



**Board of County Commissioners**

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

**PUBLIC HEARING AGENDA**

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

**THIS AGENDA IS SUBJECT TO CHANGE**

**Tuesday**  
**August 8, 2017**  
**9:30 AM**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. MOTION TO APPROVE AGENDA**

**4. AWARDS AND PRESENTATIONS**

- A.** Proclamation of National Health Center Week August 13-19, 2017

**5. PUBLIC COMMENT**

**A. Citizen Communication**

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

**B. Elected Officials' Communication**

**6. CONSENT CALENDAR**

- A.** List of Expenditures Under the Dates of July 17-19, 2017
- B.** List of Expenditures Under the Dates of July 24-28, 2017
- C.** Minutes of the Commissioners' Proceedings from July 18, 2017
- D.** Minutes of the Commissioners' Proceedings from July 25, 2017
- E.** Resolution Approving Proposed Precinct Changes - 2017

- F.** Resolution for Final Acceptance of Public Improvements Constructed at the Blackstone Ranch Subdivision, Filing No. 2A, Case No. PLT2015-00043
- G.** Resolution for Final Acceptance of Public Improvements Constructed at the Crossroads Commerce Park, Case No. PRC2015-00001
- H.** Resolution Accepting Deed Conveying Property from Mike and Jim Partnership, LLP, to Adams County for the Dedication of Road Right-of-Way
- I.** Resolution Approving Adams County's Scientific and Cultural Facilities District Funding Distribution Plan for 2017/2018
- J.** Resolution Approving Land Lease Agreement between Adams County and Reaction Engines, Inc.
- K.** Resolution Approving Amendments to the Adams County Purchasing Policies and Procedures Manual
- L.** Resolution Accepting a Special Warranty Deed Conveyed to Adams County from West Spanish Congregation of Jehovah's Witnesses for Road Right-of-Way Purposes
- M.** Resolution Accepting a Warranty Deed from Clinton D. Egan and Gayle J. Egan to Adams County Conveying Property for Right-of-Way Purposes
- N.** Resolution Accepting a Rights of Access Deed from Clinton D. Egan and Gayle J. Egan to Adams County Conveying Rights of Access for Right-of-Way Purposes
- O.** Resolution Accepting a Special Warranty Deed from Peter A. Schibli to Adams County Conveying Property for Mineral and Water Rights Purposes

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1.** Resolution Approving a Lease between Adams County and Denver Indian Center for a Portion of the Pete Mirelez Human Services Center
- 2.** Resolution Awarding an Agreement to Roadsafe Traffic Systems, Inc., to Provide Pavement Marking Services
- 3.** Resolution Awarding an Agreement to Straight Line Sawcutting, Inc., for Countywide Parking Lot Repairs
- 4.** Resolution Awarding an Agreement to the Adams County Housing Authority for Housing Services for Temporary Assistance to Needy Families (TANF)
- 5.** Resolution Approving Amendment One to the Agreement between Adams County and Kutak Rock LLC for Bond Counsel Services

**B. COUNTY ATTORNEY**

**8. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1.** RCU2017-00002 North Metro Gas Pipeline

**9. 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	188,358.29
4	Capital Facilities Fund	8,600.00
5	Golf Course Enterprise Fund	5,303.12
6	Equipment Service Fund	275,340.85
7	Stormwater Utility Fund	2,117.35
13	Road & Bridge Fund	437,828.59
19	Insurance Fund	9,671.89
27	Open Space Projects Fund	12,147.10
28	Open Space Sales Tax Fund	4,850.00
		<u>944,217.19</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>
00711247	1004	ADAMS COUNTY 4- H	07/17/17	100.00
00711248	1004	ADAMS COUNTY 4- H	07/17/17	100.00
00711249	1004	ADAMS COUNTY 4- H	07/17/17	100.00
00711250	91631	ADAMSON POLICE PRODUCTS	07/17/17	100.14
00711251	433987	ADCO DISTRICT ATTORNEY'S OFFIC	07/17/17	339.75
00711252	166637	ALEXANDER BRYCE	07/17/17	75.97
00711253	334777	ALLEN DEBRA JEAN	07/17/17	447.00
00711255	228213	ARAMARK REFRESHMENT SERVICES	07/17/17	479.74
00711256	3020	BENNETT TOWN OF	07/17/17	59.40
00711257	40942	BI- BEHAVIORAL INTERVENTIONS	07/17/17	2,279.28
00711258	619984	BRADLEY JOHN M	07/17/17	1,462.50
00711259	490725	BREAK THRU BEVERAGE	07/17/17	538.46
00711260	620771	CHERNYAK DMITRIY	07/17/17	481.07
00711261	238067	COLO CRIME ANALYSIS ASSN	07/17/17	60.00
00711262	5050	COLO DIST ATTORNEY COUNCIL	07/17/17	3,100.90
00711263	13049	COMMUNITY REACH CENTER	07/17/17	5,198.48
00711264	255001	COPYCO QUALITY PRINTING INC	07/17/17	2,533.45
00711265	338740	DAVEY TREE EXPERT CO	07/17/17	22,255.00
00711266	128693	DREXEL BARRELL & CO	07/17/17	2,968.00
00711267	248103	DS WATERS OF AMERICA INC	07/17/17	966.83
00711269	193732	E-470 PUBLIC HIGHWAY AUTHORITY	07/17/17	234.90
00711270	691812	EXTREME TOWING & RECOVERY SERV	07/17/17	100.00
00711271	620784	FREDERICKSON SARAH	07/17/17	36.81
00711273	473351	GOLDMAN ROBBINS NICHOLSON & MA	07/17/17	9,039.00
00711277	327003	GRIMES CECILIA	07/17/17	72.76
00711279	90816	HANSON SARA M	07/17/17	25.00
00711280	486419	HIGH COUNTRY BEVERAGE	07/17/17	873.50
00711281	618139	ICD DESIGNS INC	07/17/17	851.25
00711282	426190	JENSEN DEBORAH JANE	07/17/17	67.52
00711283	102223	JESCO ELECTRIC INC	07/17/17	500.00
00711284	23845	KEMP & HOFFMAN	07/17/17	12,154.00
00711286	40843	LANGUAGE LINE SERVICES	07/17/17	521.52
00711287	42876	LEXISNEXIS RISK SOLUTIONS	07/17/17	97.85
00711288	592948	LIBERTY WASTE MANAGEMENT	07/17/17	1,588.00
00711289	547834	LOPEZ MARCUS	07/17/17	301.00
00711291	496938	OUTDOOR PROMOTIONS OF COLORADO	07/17/17	3,660.00

## Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711292	73963	PERKINS COIE LLP	07/17/17	15,318.60
00711293	609538	PFEFFER CRISTINA	07/17/17	36.92
00711294	90872	REEVES COMPANY INC	07/17/17	53.00
00711295	244650	SAFARILAND TRAINING GROUP	07/17/17	2,936.25
00711296	13538	SHRED IT USA LLC	07/17/17	931.84
00711298	8803293	SPOK INC	07/17/17	17.30
00711300	3333	U S POSTMASTER	07/17/17	2,000.00
00711301	1007	UNITED POWER (UNION REA)	07/17/17	2,734.53
00711302	1007	UNITED POWER (UNION REA)	07/17/17	5,022.51
00711303	28617	VERIZON WIRELESS	07/17/17	2,105.44
00711304	620787	WESSON ANNABELLE	07/17/17	42.80
00711305	7117	WORLD CONNECTIONS TRAVEL	07/17/17	1,051.00
00711306	13822	XCEL ENERGY	07/17/17	1,413.00
00711307	13822	XCEL ENERGY	07/17/17	112.18
00711308	620805	AGAZIO MARIA	07/19/17	85.33
00711309	327129	AIRGAS USA LLC	07/19/17	220.13
00711310	620262	APODACA MICHELLE	07/19/17	75.00
00711311	620255	BARRIENTOS VALERIE	07/19/17	321.00
00711312	347304	BRANDED IMAGE APPAREL	07/19/17	4,090.00
00711314	620847	CARR VICKI	07/19/17	75.00
00711315	620853	CERVANTES LILLANA	07/19/17	400.00
00711316	506528	COLO STATE PUPIL TRANSPORTATIO	07/19/17	650.00
00711317	620374	COLORADO HEBREW CHORALE	07/19/17	200.00
00711318	105110	CULLIGAN	07/19/17	202.80
00711319	278407	DEEP ROCK WATER	07/19/17	39.49
00711320	620388	DONOHUE BARB	07/19/17	350.00
00711321	162126	EDMONDSON ANA MARIE	07/19/17	75.00
00711322	421755	ESPARZA MICAELA	07/19/17	650.00
00711323	620852	ESPINOZA RAFEAL	07/19/17	950.00
00711324	28726	G & K SERVICES	07/19/17	199.42
00711325	620254	GALLARDO AMBER	07/19/17	400.00
00711326	618137	GARCIA FELISA	07/19/17	715.00
00711327	620384	GLEIM ELAINE	07/19/17	75.00
00711328	278825	GRAMMYS GOODIES LLC	07/19/17	2,200.00
00711329	517284	H-2 ENTERPRISES LLC	07/19/17	1,800.00
00711330	620380	HERNANDEZ ROSA	07/19/17	75.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711331	620844	JUAREZ ALICE	07/19/17	75.00
00711332	620259	LOPEZ KELLI	07/19/17	75.00
00711333	620850	LUNA ARACELI	07/19/17	400.00
00711334	107511	MAESTAS JESSICA	07/19/17	75.00
00711335	620266	MARFIL SHIRLEY	07/19/17	75.00
00711336	620382	MARTINEZ FRED	07/19/17	75.00
00711337	620845	MCCLAIN MYRANDA	07/19/17	75.00
00711338	620846	MEDINA MANUELA	07/19/17	75.00
00711339	620264	MENDOZA CRISTINA	07/19/17	400.00
00711340	620265	MENDOZA DARLENE	07/19/17	75.00
00711341	620389	MONTOYA OLGA	07/19/17	75.00
00711342	592118	MORALES VALERIA	07/19/17	720.00
00711343	13774	NORTH PECOS WATER & SANITATION	07/19/17	288.31
00711344	359078	O'MALLEY KRIS	07/19/17	225.00
00711345	620261	ORRANTIA TERESA	07/19/17	75.00
00711346	620390	PEREZ EDDY	07/19/17	2,225.00
00711347	620258	PORTILLO RUBEN	07/19/17	75.00
00711348	620848	RAMIREZ FLOR	07/19/17	75.00
00711349	482108	RAMIREZ VICTOR	07/19/17	400.00
00711350	430098	REPUBLIC SERVICES #535	07/19/17	3,242.08
00711351	573375	ROCKY MTN SOCIETY OF AVICULTUR	07/19/17	400.00
00711352	620263	SANDOVAL DOLORES	07/19/17	150.00
00711353	620256	SLAUGHTER ZAN	07/19/17	225.00
00711354	620851	TERAN KELLY	07/19/17	225.00
00711355	1007	UNITED POWER (UNION REA)	07/19/17	44.46
00711356	1007	UNITED POWER (UNION REA)	07/19/17	1,864.40
00711357	1007	UNITED POWER (UNION REA)	07/19/17	30.00
00711358	1007	UNITED POWER (UNION REA)	07/19/17	39.97
00711359	1007	UNITED POWER (UNION REA)	07/19/17	764.09
00711363	620386	VARGAS SAM	07/19/17	75.00
00711364	620257	VIGIL JASMINE	07/19/17	75.00
00711365	620260	WHYNOT JESSICA	07/19/17	75.00
00711366	13822	XCEL ENERGY	07/19/17	70.86
00711367	13822	XCEL ENERGY	07/19/17	1,169.75
00711368	13822	XCEL ENERGY	07/19/17	24.39
00711369	13822	XCEL ENERGY	07/19/17	17.38

## 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>
00711370	140553	YANG WANG MNG ASSOCIATION	07/19/17	150.00
00711372	433987	ADCO DISTRICT ATTORNEY'S OFFIC	07/19/17	248.06
00711374	88429	ALLSTAR ENTERTAINMENT INC	07/19/17	1,800.00
00711377	33479	COLO DEPT OF AGRICULTURE	07/19/17	25.00
00711378	615512	CRONAN MARISSA	07/19/17	157.50
00711379	13299	CSU UNIVERSITY RESOURCE CTR	07/19/17	42.00
00711381	77553	DAWSON CODY	07/19/17	200.00
00711382	298306	HUPFER DETOR LEVON	07/19/17	84.00
00711383	621026	NUMERICA CORPORATION	07/19/17	1,140.00
00711384	617372	PIPKINS DJ SERVICES	07/19/17	2,975.00
00711385	488944	PLUMB MARKETING	07/19/17	2,636.18
00711387	12845	ROMANO LINDA M	07/19/17	12.00
00711388	455680	RUELAS RAFAEL	07/19/17	236.90
00711389	1233	SPRING INSTITUTE FOR INTERCULT	07/19/17	366.18
00711409	514923	VANINO SHERI DR LLC	07/19/17	1,148.02
00711424	72554	AAA PEST PROS	07/19/17	1,915.00
00711427	383698	ALLIED UNIVERSAL SECURITY SERV	07/19/17	3,225.60
00711428	32456	CACCB	07/19/17	300.00
00711429	96739	CUMMINS ROCKY MTN	07/19/17	1,295.61
00711430	338740	DAVEY TREE EXPERT CO	07/19/17	1,285.00
00711434	226299	GRIMM BRIGITTE	07/19/17	103.84
00711436	14991	HELTON & WILLIAMSEN PC	07/19/17	636.00
00711437	433932	INDUSTRIAL PIPE SOLUTIONS	07/19/17	5,603.29
00711440	42431	MOUNTAIN STATES IMAGING LLC	07/19/17	873.97
00711444	451943	SECURITY & SAF OF COLORADO INC	07/19/17	270.00
00711445	255505	SHERMAN & HOWARD LLC	07/19/17	875.00
00711446	38961	SHREVE JEANNE	07/19/17	221.38
00711448	33604	STATE OF COLORADO	07/19/17	893.00
00711449	599714	SUMMIT FOOD SERVICE LLC	07/19/17	119.09
00711450	41889	SUNSTATE EQUIPMENT CO LLC	07/19/17	2,796.00
00711451	66264	SYSTEMS GROUP	07/19/17	7,000.00
00711453	544338	WESTAR REAL PROPERTY SERVICES	07/19/17	14,281.36

**Fund Total****188,358.29**



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>
00711299	527100	TREANOR ARCHITECTS PA	07/17/17	8,600.00
			<b>Fund Total</b>	<b>8,600.00</b>

## Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711254	12012	ALSCO AMERICAN INDUSTRIAL	07/17/17	44.36
00711268	13404	E & G TERMINAL INC	07/17/17	32.80
00711272	378252	GCR TIRES AND SERVICE	07/17/17	161.99
00711274	160270	GOLF & SPORT SOLUTIONS	07/17/17	414.44
00711276	804964	GRAINGER	07/17/17	470.05
00711285	11496	L L JOHNSON DIST	07/17/17	199.48
00711290	46175	MASEK GOLF CAR COMPANY	07/17/17	100.00
00711297	89126	SIMPLOT PARTNERS	07/17/17	3,880.00
			<b>Fund Total</b>	<b>5,303.12</b>

## Net Warrants by Fund Detail

**6** Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711425	23962	ACS MANAGEMENT LLC	07/19/17	4,282.50
00711433	346750	FACTORY MOTOR PARTS	07/19/17	7,526.00
00711439	526324	MERCEDES-BENZ OF LOVELAND	07/19/17	47,496.00
00711442	324769	PRECISE MRM LLC	07/19/17	9,770.38
00711443	16237	SAM HILL OIL INC	07/19/17	11,888.61
00711447	99671	SPRADLEY BARR FORD GREELEY	07/19/17	191,922.00
00711454	350373	WEX BANK	07/19/17	2,455.36
			<b>Fund Total</b>	<b>275,340.85</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>
00711278	381414	HAMPDEN PRESS INC	07/17/17	2,117.35
			<b>Fund Total</b>	<b>2,117.35</b>

## Net Warrants by Fund Detail

13

## Road &amp; Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711275	22066	GOODLAND CONSTRUCTION	07/17/17	1,693.37
00711371	11657	A & E TIRE INC	07/19/17	107.50
00711373	13074	ALBERT FREI & SONS INC	07/19/17	1,630.85
00711375	8909	BRANNAN SAND & GRAVEL COMPANY	07/19/17	12,829.72
00711376	2305	COBITCO INC	07/19/17	5,558.13
00711380	338740	DAVEY TREE EXPERT CO	07/19/17	4,985.00
00711386	556555	PREMIER PORTABLES	07/19/17	460.00
00711390	8794	SPRINT	07/19/17	189.95
00711391	1007	UNITED POWER (UNION REA)	07/19/17	36.00
00711392	1007	UNITED POWER (UNION REA)	07/19/17	34.00
00711393	1007	UNITED POWER (UNION REA)	07/19/17	115.81
00711394	1007	UNITED POWER (UNION REA)	07/19/17	136.79
00711395	1007	UNITED POWER (UNION REA)	07/19/17	37.47
00711396	1007	UNITED POWER (UNION REA)	07/19/17	109.41
00711397	1007	UNITED POWER (UNION REA)	07/19/17	185.37
00711398	1007	UNITED POWER (UNION REA)	07/19/17	16.50
00711399	1007	UNITED POWER (UNION REA)	07/19/17	16.50
00711400	1007	UNITED POWER (UNION REA)	07/19/17	16.50
00711401	1007	UNITED POWER (UNION REA)	07/19/17	33.00
00711402	1007	UNITED POWER (UNION REA)	07/19/17	20.00
00711403	1007	UNITED POWER (UNION REA)	07/19/17	88.49
00711404	1007	UNITED POWER (UNION REA)	07/19/17	17.00
00711405	1007	UNITED POWER (UNION REA)	07/19/17	16.50
00711406	1007	UNITED POWER (UNION REA)	07/19/17	48.84
00711407	1007	UNITED POWER (UNION REA)	07/19/17	48.84
00711408	1007	UNITED POWER (UNION REA)	07/19/17	23.16
00711410	78276	WAYNE A MITCHELL LLC	07/19/17	684.00
00711411	13822	XCEL ENERGY	07/19/17	134.26
00711412	13822	XCEL ENERGY	07/19/17	103.88
00711413	13822	XCEL ENERGY	07/19/17	187.54
00711414	13822	XCEL ENERGY	07/19/17	31.33
00711415	13822	XCEL ENERGY	07/19/17	254.39
00711416	13822	XCEL ENERGY	07/19/17	1,234.90
00711417	13822	XCEL ENERGY	07/19/17	22,820.77
00711418	13822	XCEL ENERGY	07/19/17	3,070.88
00711419	13822	XCEL ENERGY	07/19/17	2.99

Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711420	13822	XCEL ENERGY	07/19/17	227.59
00711421	13822	XCEL ENERGY	07/19/17	135.38
00711422	13822	XCEL ENERGY	07/19/17	101.78
00711426	9507	ALLIED RECYCLE AGGREGATES	07/19/17	70,800.00
00711432	40325	DENVER POST	07/19/17	372.70
00711435	517284	H-2 ENTERPRISES LLC	07/19/17	110,671.50
00711438	506641	JK TRANSPORTS INC	07/19/17	198,540.00
<b>Fund Total</b>				<b>437,828.59</b>

Net Warrants by Fund Detail

19      Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711431	61609	DAVIS GRAHAM & STUBBS LLP	07/19/17	4,446.77
00711441	61886	NATHAN DUMM & MAYER PC	07/19/17	5,225.12
<b>Fund Total</b>				<b>9,671.89</b>

## Net Warrants by Fund Detail

27Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711360	1007	UNITED POWER (UNION REA)	07/19/17	47.27
00711361	1007	UNITED POWER (UNION REA)	07/19/17	18.82
00711362	1007	UNITED POWER (UNION REA)	07/19/17	20.00
00711452	544336	WENK ASSOCIATES INC	07/19/17	12,061.01
<b>Fund Total</b>				<b>12,147.10</b>



Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711313	43146	BRIGHTON CITY OF	07/19/17	4,850.00
<b>Fund Total</b>				<b>4,850.00</b>

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

**Grand Total**      944,217.19

**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>
	Special Events					
	ADAMS COUNTY 4- H	00001	901818	282659	07/13/17	100.00
	ADAMS COUNTY 4- H	00001	901819	282659	07/13/17	100.00
	ADAMS COUNTY 4- H	00001	901820	282659	07/13/17	100.00
					Account Total	<u>300.00</u>
					Department Total	<u><u>300.00</u></u>

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

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	TREANOR ARCHITECTS PA	00004	902118	282901	07/17/17	8,600.00
					Account Total	8,600.00
					Department Total	8,600.00

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

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	SUMMIT FOOD SERVICE LLC	00001	902391	283013	07/18/17	119.09
					Account Total	119.09
	Education & Training					
	CACCB	00001	902310	283013	07/18/17	300.00
					Account Total	300.00
					Department Total	<u>419.09</u>

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

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	PLUMB MARKETING	00001	902257	282947	07/17/17	1,265.54-
					Account Total	<u>1,265.54-</u>
	Printing External					
	PLUMB MARKETING	00001	902257	282947	07/17/17	3,901.72
					Account Total	<u>3,901.72</u>
	Special Events					
	GRIMM BRIGITTE	00001	902392	283013	07/18/17	103.84
					Account Total	<u>103.84</u>
					Department Total	<u><u>2,740.02</u></u>

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

<u>1052</u>	<u>Criminal Justice Coord Council</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	ALLEN DEBRA JEAN	00001	902136	282903	07/17/17	270.00
	ALLEN DEBRA JEAN	00001	902137	282903	07/17/17	177.00
					Account Total	<u>447.00</u>
					Department Total	<u><u>447.00</u></u>

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

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	SHREVE JEANNE	00001	902389	283013	07/18/17	<u>221.38</u>
					Account Total	<u>221.38</u>
					Department Total	<u><u>221.38</u></u>



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

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	FREDERICKSON SARAH	00001	902132	282903	07/17/17	36.81
	WESSON ANNABELLE	00001	902131	282903	07/17/17	42.80
					Account Total	79.61
					Department Total	79.61

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

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	ALEXANDER BRYCE	00001	902009	282802	07/14/17	75.97
	GRIMES CECILIA	00001	902010	282802	07/14/17	72.76
					Account Total	148.73
					Department Total	148.73

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	ROMANO LINDA M	00001	902363	283025	07/18/17	12.00
					Account Total	12.00
	Mileage Reimbursements					
	CRONAN MARISSA	00001	902356	283025	07/18/17	157.50
					Account Total	157.50
	Other Professional Serv					
	BRADLEY JOHN M	00001	902012	282809	07/14/17	1,462.50
	NUMERICA CORPORATION	00001	902362	283025	07/18/17	1,140.00
	VANINO SHERI DR LLC	00001	902365	283025	07/18/17	1,148.02
					Account Total	3,750.52
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902011	282809	07/14/17	74.79
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902011	282809	07/14/17	180.09
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902011	282809	07/14/17	84.87
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902355	283025	07/18/17	91.78
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902355	283025	07/18/17	68.84
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902355	283025	07/18/17	87.44
					Account Total	587.81
					Department Total	4,507.83

**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>
	Interpreting Services					
	SPRING INSTITUTE FOR INTERCULT	00001	902361	283025	07/18/17	366.18
					Account Total	366.18
	Mileage Reimbursements					
	HUPFER DETOR LEVON	00001	902357	283025	07/18/17	84.00
	RUELAS RAFAEL	00001	902364	283025	07/18/17	236.90
					Account Total	320.90
					Department Total	687.08

**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					
	ACS MANAGEMENT LLC	00006	902382	283032	07/18/17	4,282.50
	FACTORY MOTOR PARTS	00006	902307	283011	07/18/17	7,526.00
	MERCEDES-BENZ OF LOVELAND	00006	902309	283011	07/18/17	47,496.00
	PRECISE MRM LLC	00006	902306	283011	07/18/17	4,019.38
	PRECISE MRM LLC	00006	902308	283011	07/18/17	5,751.00
	SAM HILL OIL INC	00006	902373	283032	07/18/17	358.41
	SAM HILL OIL INC	00006	902383	283032	07/18/17	11,530.20
	SPRADLEY BARR FORD GREELEY	00006	902375	283032	07/18/17	31,034.00
	SPRADLEY BARR FORD GREELEY	00006	902376	283032	07/18/17	33,536.00
	SPRADLEY BARR FORD GREELEY	00006	902378	283032	07/18/17	33,536.00
	SPRADLEY BARR FORD GREELEY	00006	902379	283032	07/18/17	30,140.00
	SPRADLEY BARR FORD GREELEY	00006	902380	283032	07/18/17	30,140.00
	SPRADLEY BARR FORD GREELEY	00006	902381	283032	07/18/17	33,536.00
	WEX BANK	00006	902374	283032	07/18/17	2,455.36
					Account Total	<u>275,340.85</u>
					Department Total	<u><u>275,340.85</u></u>

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

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLO DEPT OF AGRICULTURE	00001	902022	282799	07/14/17	25.00
	CSU UNIVERSITY RESOURCE CTR	00001	902007	282799	07/14/17	42.00
					Account Total	<u>67.00</u>
					Department Total	<u><u>67.00</u></u>

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

<u>5025</u>	<u>Facilities Club House Maint.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	AAA PEST PROS	00005	902340	283018	07/18/17	<u>35.00</u>
					Account Total	<u>35.00</u>
					Department Total	<u><u>35.00</u></u>

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

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	SHRED IT USA LLC	00001	902130	282903	07/17/17	<u>537.84</u>
					Account Total	<u>537.84</u>
					Department Total	<u><u>537.84</u></u>



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

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	CHERNYAK DMITRIY	00001	902134	282903	07/17/17	42.09
					Account Total	42.09
	Membership Dues					
	CHERNYAK DMITRIY	00001	902135	282903	07/17/17	395.00
					Account Total	395.00
	Mileage Reimbursements					
	CHERNYAK DMITRIY	00001	902133	282903	07/17/17	43.98
					Account Total	43.98
					Department Total	481.07

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

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	WESTAR REAL PROPERTY SERVICES	00001	902331	283018	07/18/17	14,281.36
					Account Total	14,281.36
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	200.00
					Account Total	200.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7514	00001	902004	282795	07/02/17	59.40
					Account Total	59.40
					Department Total	14,540.76

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

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>80.00</u>
					Account Total	<u>80.00</u>
					Department Total	<u><u>80.00</u></u>

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

<u>1113</u>	<u>FO - Children &amp; Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>40.00</u>
					Account Total	<u>40.00</u>
					Department Total	<u><u>40.00</u></u>

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

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7521	00001	902002	282795	07/05/17	1,413.00
					Account Total	1,413.00
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	60.00
					Account Total	60.00
					Department Total	1,473.00

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

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

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

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	SUNSTATE EQUIPMENT CO LLC	00050	902334	283018	07/18/17	2,796.00
					Account Total	2,796.00
	Maintenance Contracts					
	AAA PEST PROS	00050	902340	283018	07/18/17	40.00
					Account Total	40.00
					Department Total	2,836.00

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	145.00
	CUMMINS ROCKY MTN	00001	902335	283018	07/18/17	676.78
	CUMMINS ROCKY MTN	00001	902336	283018	07/18/17	618.83
					Account Total	<u>1,440.61</u>
					Department Total	<u><u>1,440.61</u></u>



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

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>160.00</u>
					Account Total	<u>160.00</u>
					Department Total	<u><u>160.00</u></u>

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

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>50.00</u>
					Account Total	<u>50.00</u>
					Department Total	<u><u>50.00</u></u>

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>110.00</u>
					Account Total	<u>110.00</u>
					Department Total	<u><u>110.00</u></u>

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

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	DAVEY TREE EXPERT CO	00001	902332	283018	07/18/17	500.00
	DAVEY TREE EXPERT CO	00001	902333	283018	07/18/17	785.00
					Account Total	<u>1,285.00</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	325.00
					Account Total	<u>325.00</u>
					Department Total	<u><u>1,610.00</u></u>

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

<u>1072</u>	<u>FO - West Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>40.00</u>
					Account Total	<u>40.00</u>
					Department Total	<u><u>40.00</u></u>

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

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>65.00</u>
					Account Total	<u>65.00</u>
					Department Total	<u><u>65.00</u></u>

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

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7523	00001	902003	282795	07/05/17	<u>2,734.53</u>
					Account Total	<u>2,734.53</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	<u>55.00</u>
					Account Total	<u>55.00</u>
					Department Total	<u><u>2,789.53</u></u>

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

<u>1112</u>	<u>FO-Sheriff HQ/Coroner Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7522	00001	902006	282795	07/05/17	5,022.51
					Account Total	5,022.51
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	55.00
					Account Total	55.00
					Department Total	5,077.51



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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	902390	283013	07/18/17	893.00
					Account Total	893.00
	Received not Vouchered Clrg					
	ALLIED UNIVERSAL SECURITY SERV	00001	902302	283011	07/18/17	1,612.80
	ALLIED UNIVERSAL SECURITY SERV	00001	902303	283011	07/18/17	1,612.80
	BI- BEHAVIORAL INTERVENTIONS	00001	901979	282691	07/13/17	2,279.28
	BREAK THRU BEVERAGE	00001	902127	282901	07/17/17	538.46
	COLO DIST ATTORNEY COUNCIL	00001	902142	282905	07/17/17	3,100.90
	DAVEY TREE EXPERT CO	00001	902119	282901	07/17/17	22,255.00
	DREXEL BARRELL & CO	00001	902116	282901	07/17/17	2,328.00
	DREXEL BARRELL & CO	00001	902117	282901	07/17/17	640.00
	GOLDMAN ROBBINS NICHOLSON & MA	00001	902128	282901	07/17/17	9,039.00
	HELTON & WILLIAMSEN PC	00001	902300	283011	07/18/17	636.00
	HIGH COUNTRY BEVERAGE	00001	902124	282901	07/17/17	873.50
	INDUSTRIAL PIPE SOLUTIONS	00001	902296	283011	07/18/17	5,898.20
	KEMP & HOFFMAN	00001	902121	282901	07/17/17	12,154.00
	LIBERTY WASTE MANAGEMENT	00001	902122	282901	07/17/17	1,588.00
	LOPEZ MARCUS	00001	901978	282691	07/13/17	301.00
	MOUNTAIN STATES IMAGING LLC	00001	902304	283011	07/18/17	873.97
	OUTDOOR PROMOTIONS OF COLORADO	00001	902125	282901	07/17/17	3,660.00
	PERKINS COIE LLP	00001	902129	282901	07/17/17	15,318.60
	SHERMAN & HOWARD LLC	00001	902301	283011	07/18/17	875.00
	SYSTEMS GROUP	00001	902388	283032	07/18/17	7,000.00
					Account Total	92,584.51
	Retainages Payable					
	INDUSTRIAL PIPE SOLUTIONS	00001	902296	283011	07/18/17	294.91-
					Account Total	294.91-
					Department Total	93,182.60

**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>
	Grounds Maintenance					
	GOLF & SPORT SOLUTIONS	00005	902062	282813	07/14/17	414.44
	GRAINGER	00005	902063	282813	07/14/17	470.05
	SIMPLOT PARTNERS	00005	902066	282813	07/14/17	3,880.00
					Account Total	4,764.49
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	902058	282813	07/14/17	44.36
	E & G TERMINAL INC	00005	902059	282813	07/14/17	22.00
	E & G TERMINAL INC	00005	902060	282813	07/14/17	10.80
					Account Total	77.16
	Vehicle Parts & Supplies					
	GCR TIRES AND SERVICE	00005	902061	282813	07/14/17	161.99
	L L JOHNSON DIST	00005	902064	282813	07/14/17	199.48
					Account Total	361.47
					Department Total	5,203.12

**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>
	Golf Carts					
	MASEK GOLF CAR COMPANY	00005	902065	282813	07/14/17	<u>100.00</u>
					Account Total	<u>100.00</u>
					Department Total	<u><u>100.00</u></u>

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

<u>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					
	DAVIS GRAHAM & STUBBS LLP	00019	902298	283011	07/18/17	4,446.77
	NATHAN DUMM & MAYER PC	00019	902299	283011	07/18/17	5,225.12
					Account Total	<u>9,671.89</u>
					Department Total	<u><u>9,671.89</u></u>

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

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	901806	282654	07/13/17	47.27
	UNITED POWER (UNION REA)	00027	901807	282654	07/13/17	18.82
	UNITED POWER (UNION REA)	00027	901808	282654	07/13/17	20.00
					Account Total	<u>86.09</u>
					Department Total	<u><u>86.09</u></u>

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

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	WENK ASSOCIATES INC	00027	902305	283011	07/18/17	12,061.01
					Account Total	12,061.01
					Department Total	12,061.01

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

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	BRIGHTON CITY OF	00028	901804	282654	07/13/17	<u>4,850.00</u>
					Account Total	<u>4,850.00</u>
					Department Total	<u><u>4,850.00</u></u>

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

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7515	00001	902005	282795	06/27/17	112.18
					Account Total	112.18
	Maintenance Contracts					
	AAA PEST PROS	00001	902340	283018	07/18/17	395.00
					Account Total	395.00
					Department Total	507.18



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

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DEEP ROCK WATER	00001	901990	282792	07/14/17	<u>24.99</u>
					Account Total	<u>24.99</u>
					Department Total	<u><u>24.99</u></u>

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

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fair Expenses-General					
	ALLSTAR ENTERTAINMENT INC	00001	901974	282683	07/13/17	1,800.00
	COLORADO HEBREW CHORALE	00001	901989	282792	07/14/17	200.00
	DAWSON CODY	00001	902008	282799	07/14/17	200.00
	GRAMMYS GOODIES LLC	00001	902138	282904	07/17/17	2,200.00
	PIPKINS DJ SERVICES	00001	901975	282683	07/13/17	2,975.00
					Account Total	7,375.00
	Liquor Sales					
	GARCIA FELISA	00001	901949	282677	07/13/17	300.00
					Account Total	300.00
	Mileage Reimbursements					
	AGAZIO MARIA	00001	902176	282911	07/17/17	85.33
					Account Total	85.33
	Regional Park Rentals					
	APODACA MICHELLE	00001	901944	282677	07/13/17	75.00
	BARRIENTOS VALERIE	00001	901945	282677	07/13/17	321.00
	CARR VICKI	00001	902179	282911	07/17/17	75.00
	CERVANTES LILLANA	00001	902180	282911	07/17/17	400.00
	COLO STATE PUPIL TRANSPORTATIO	00001	901946	282677	07/13/17	650.00
	DONOHUE BARB	00001	901992	282792	07/14/17	350.00
	EDMONDSON ANA MARIE	00001	901947	282677	07/13/17	75.00
	ESPARZA MICAELA	00001	902181	282911	07/17/17	650.00
	ESPINOZA RAFEAL	00001	902182	282911	07/17/17	950.00
	GALLARDO AMBER	00001	901948	282677	07/13/17	400.00
	GARCIA FELISA	00001	901950	282677	07/13/17	415.00
	GLEIM ELAINE	00001	901994	282792	07/14/17	75.00
	HERNANDEZ ROSA	00001	901995	282792	07/14/17	75.00
	JUAREZ ALICE	00001	902183	282911	07/17/17	75.00
	LOPEZ KELLI	00001	901951	282677	07/13/17	75.00
	LUNA ARACELI	00001	902184	282911	07/17/17	400.00
	MAESTAS JESSICA	00001	901952	282677	07/13/17	75.00
	MARFIL SHIRLEY	00001	901953	282677	07/13/17	75.00
	MARTINEZ FRED	00001	901996	282792	07/14/17	75.00
	MCCLAIN MYRANDA	00001	902185	282911	07/17/17	75.00
	MEDINA MANUELA	00001	902186	282911	07/17/17	75.00

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

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MENDOZA CRISTINA	00001	901954	282677	07/13/17	400.00
	MENDOZA DARLENE	00001	901955	282677	07/13/17	75.00
	MONTOYA OLGA	00001	901997	282792	07/14/17	75.00
	MORALES VALERIA	00001	901958	282677	07/13/17	720.00
	O'MALLEY KRIS	00001	902187	282911	07/17/17	225.00
	ORRANTIA TERESA	00001	901956	282677	07/13/17	75.00
	PEREZ EDDY	00001	901998	282792	07/14/17	2,225.00
	PORTILLO RUBEN	00001	901957	282677	07/13/17	75.00
	RAMIREZ FLOR	00001	902188	282911	07/17/17	75.00
	RAMIREZ VICTOR	00001	901959	282677	07/13/17	400.00
	ROCKY MTN SOCIETY OF AVICULTUR	00001	901960	282677	07/13/17	400.00
	SANDOVAL DOLORES	00001	901961	282677	07/13/17	150.00
	SLAUGHTER ZAN	00001	901962	282677	07/13/17	225.00
	TERAN KELLY	00001	902189	282911	07/17/17	225.00
	VARGAS SAM	00001	901999	282792	07/14/17	75.00
	VIGIL JASMINE	00001	901964	282677	07/13/17	75.00
	WHYNOT JESSICA	00001	901963	282677	07/13/17	75.00
	YANG WANG MNG ASSOCIATION	00001	902190	282911	07/17/17	150.00
					Account Total	11,156.00
	Uniforms & Cleaning					
	BRANDED IMAGE APPAREL	00001	901988	282792	07/14/17	4,090.00
					Account Total	4,090.00
					Department Total	23,006.33

**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>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	901809	282654	07/13/17	44.46
	UNITED POWER (UNION REA)	00001	901810	282654	07/13/17	1,864.40
					Account Total	1,908.86
	Maintenance Contracts					
	H-2 ENTERPRISES LLC	00001	902139	282904	07/17/17	1,800.00
					Account Total	1,800.00
	Water/Sewer/Sanitation					
	CULLIGAN	00001	901805	282654	07/13/17	202.80
	DEEP ROCK WATER	00001	901991	282792	07/14/17	14.50
	REPUBLIC SERVICES #535	00001	902001	282794	07/14/17	2,561.32
					Account Total	2,778.62
					Department Total	6,487.48

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

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	901812	282654	07/13/17	39.97
	UNITED POWER (UNION REA)	00001	901813	282654	07/13/17	764.09
					Account Total	804.06
	Minor Equipment					
	AIRGAS USA LLC	00001	902177	282911	07/17/17	14.20
	AIRGAS USA LLC	00001	902178	282911	07/17/17	205.93
					Account Total	220.13
	Operating Supplies					
	G & K SERVICES	00001	901993	282792	07/14/17	199.42
					Account Total	199.42
					Department Total	1,223.61

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	901811	282654	07/13/17	30.00
	XCEL ENERGY	00001	901814	282654	07/13/17	70.86
	XCEL ENERGY	00001	901815	282654	07/13/17	1,169.75
	XCEL ENERGY	00001	901816	282654	07/13/17	24.39
	XCEL ENERGY	00001	902141	282904	07/17/17	17.38
					Account Total	1,312.38
	Water/Sewer/Sanitation					
	NORTH PECOS WATER & SANITATION	00001	902140	282904	07/17/17	288.31
	REPUBLIC SERVICES #535	00001	902000	282794	07/14/17	550.76
	REPUBLIC SERVICES #535	00001	902001	282794	07/14/17	130.00
					Account Total	969.07
					Department Total	2,281.45

**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 RECYCLE AGGREGATES	00013	902384	283032	07/18/17	24,747.96
	ALLIED RECYCLE AGGREGATES	00013	902385	283032	07/18/17	46,052.04
	DENVER POST	00013	902297	283011	07/18/17	372.70
	GOODLAND CONSTRUCTION	00013	902126	282901	07/17/17	1,782.50
	H-2 ENTERPRISES LLC	00013	902367	283032	07/18/17	92,938.25
	H-2 ENTERPRISES LLC	00013	902367	283032	07/18/17	8,610.75
	H-2 ENTERPRISES LLC	00013	902368	283032	07/18/17	9,122.50
	JK TRANSPORTS INC	00013	902369	283032	07/18/17	32,715.00
	JK TRANSPORTS INC	00013	902370	283032	07/18/17	35,100.00
	JK TRANSPORTS INC	00013	902371	283032	07/18/17	37,125.00
	JK TRANSPORTS INC	00013	902386	283032	07/18/17	10,842.25
	JK TRANSPORTS INC	00013	902386	283032	07/18/17	37,892.75
	JK TRANSPORTS INC	00013	902387	283032	07/18/17	7,387.00
	JK TRANSPORTS INC	00013	902387	283032	07/18/17	9,424.75
	JK TRANSPORTS INC	00013	902387	283032	07/18/17	28,053.25
					Account Total	<u>382,166.70</u>
	Retainages Payable					
	GOODLAND CONSTRUCTION	00013	902126	282901	07/17/17	89.13-
					Account Total	<u>89.13-</u>
					Department Total	<u><u>382,077.57</u></u>

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

<u>2014</u>	<u>Sheriff-Professional Standards</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	<u>216.46</u>
					Account Total	<u>216.46</u>
					Department Total	<u><u>216.46</u></u>



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

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	HAMPDEN PRESS INC	00007	902120	282901	07/17/17	<u>2,117.35</u>
					Account Total	<u>2,117.35</u>
					Department Total	<u><u>2,117.35</u></u>

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

<u>2070</u>	<u>SHF - Booking Fee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COMMUNITY REACH CENTER	00001	901741	282543	07/12/17	<u>5,198.48</u>
					Account Total	<u>5,198.48</u>
					Department Total	<u><u>5,198.48</u></u>

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

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	901750	282543	07/12/17	<u>31.70</u>
					Account Total	<u>31.70</u>
					Department Total	<u><u>31.70</u></u>

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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	PFEFFER CRISTINA	00001	901762	282543	07/12/17	36.92
					Account Total	36.92
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	901739	282543	07/12/17	479.74
	DS WATERS OF AMERICA INC	00001	901752	282543	07/12/17	156.68
					Account Total	636.42
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	434.44
					Account Total	434.44
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	901738	282543	07/12/17	100.14
					Account Total	100.14
					Department Total	1,207.92

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	198.55
					Account Total	198.55
	Uniforms & Cleaning					
	REEVES COMPANY INC	00001	901763	282543	07/12/17	26.50
					Account Total	26.50
					Department Total	225.05

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

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	901760	282543	07/12/17	13.94
					Account Total	13.94
	Membership Dues					
	COLO CRIME ANALYSIS ASSN	00001	901740	282543	07/12/17	60.00
					Account Total	60.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	901748	282543	07/12/17	331.10
	SAFARILAND TRAINING GROUP	00001	901764	282543	07/12/17	2,936.25
					Account Total	3,267.35
	Other Professional Serv					
	JESCO ELECTRIC INC	00001	901758	282543	07/12/17	390.00
	SHRED IT USA LLC	00001	901766	282543	07/12/17	152.00
					Account Total	542.00
	Postage & Freight					
	U S POSTMASTER	00001	901768	282543	07/12/17	2,000.00
					Account Total	2,000.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	901744	282543	07/12/17	280.00
					Account Total	280.00
					Department Total	6,163.29

**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>
	Building Repair & Maint					
	SECURITY & SAF OF COLORADO INC	00001	902338	283018	07/18/17	270.00
					Account Total	270.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	901760	282543	07/12/17	381.30
					Account Total	381.30
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	901751	282543	07/12/17	68.20
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	901771	282543	07/12/17	163.63
					Account Total	231.83
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	305.19
					Account Total	305.19
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	901745	282543	07/12/17	1,350.00
					Account Total	1,350.00
	Uniforms & Cleaning					
	REEVES COMPANY INC	00001	901763	282543	07/12/17	26.50
					Account Total	26.50
					Department Total	2,564.82

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

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	ICD DESIGNS INC	00001	901756	282543	07/12/17	<u>851.25</u>
					Account Total	<u>851.25</u>
					Department Total	<u><u>851.25</u></u>



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

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	<u>29.24</u>
					Account Total	<u>29.24</u>
					Department Total	<u><u>29.24</u></u>

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

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	<u>62.40</u>
					Account Total	<u>62.40</u>
					Department Total	<u><u>62.40</u></u>

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

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	JESCO ELECTRIC INC	00001	901759	282543	07/12/17	110.00
					Account Total	110.00
	Fuel, Gas & Oil					
	HANSON SARA M	00001	901755	282543	07/12/17	25.00
					Account Total	25.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	901760	282543	07/12/17	126.28
					Account Total	126.28
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	901746	282543	07/12/17	28.60
	DS WATERS OF AMERICA INC	00001	901749	282543	07/12/17	276.45
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	901771	282543	07/12/17	71.27
	JENSEN DEBORAH JANE	00001	901757	282543	07/12/17	67.52
					Account Total	443.84
	Other Communications					
	LEXISNEXIS RISK SOLUTIONS	00001	901761	282543	07/12/17	97.85
	SPOK INC	00001	901767	282543	07/12/17	17.30
	VERIZON WIRELESS	00001	901769	282543	07/12/17	666.69
					Account Total	781.84
	Other Professional Serv					
	SHRED IT USA LLC	00001	901766	282543	07/12/17	152.00
					Account Total	152.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	901742	282543	07/12/17	320.00
	COPYCO QUALITY PRINTING INC	00001	901743	282543	07/12/17	583.45
					Account Total	903.45
	Vehicle Repair & Maint					
	EXTREME TOWING & RECOVERY SERV	00001	901754	282543	07/12/17	100.00
					Account Total	100.00
					Department Total	2,642.41

**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>
	Extraditions					
	WORLD CONNECTIONS TRAVEL	00001	901770	282543	07/12/17	1,051.00
					Account Total	1,051.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	901747	282543	07/12/17	74.10
					Account Total	74.10
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	40.01
					Account Total	40.01
	Other Professional Serv					
	SHRED IT USA LLC	00001	901765	282543	07/12/17	90.00
					Account Total	90.00
					Department Total	1,255.11

**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>
	Other Communications					
	VERIZON WIRELESS	00001	901769	282543	07/12/17	152.46
					Account Total	152.46
					Department Total	152.46

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

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Debris Removal					
	A & E TIRE INC	00013	902200	282921	07/17/17	107.50
					Account Total	107.50
	Dust Abatement					
	WAYNE A MITCHELL LLC	00013	902203	282921	07/17/17	684.00
					Account Total	684.00
	Erosion Control					
	ALBERT FREI & SONS INC	00013	902197	282921	07/17/17	1,300.24
	ALBERT FREI & SONS INC	00013	902198	282921	07/17/17	330.61
					Account Total	1,630.85
	Gas & Electricity					
	UNITED POWER (UNION REA)	00013	902171	282909	07/17/17	88.49
	UNITED POWER (UNION REA)	00013	902172	282909	07/17/17	17.00
	UNITED POWER (UNION REA)	00013	902173	282909	07/17/17	16.50
	UNITED POWER (UNION REA)	00013	902174	282909	07/17/17	48.84
	UNITED POWER (UNION REA)	00013	902175	282909	07/17/17	48.84
	UNITED POWER (UNION REA)	00013	902159	282909	07/17/17	36.00
	UNITED POWER (UNION REA)	00013	902160	282909	07/17/17	34.00
	UNITED POWER (UNION REA)	00013	902161	282909	07/17/17	115.81
	UNITED POWER (UNION REA)	00013	902162	282909	07/17/17	136.79
	UNITED POWER (UNION REA)	00013	902163	282909	07/17/17	37.47
	UNITED POWER (UNION REA)	00013	902164	282909	07/17/17	109.41
	UNITED POWER (UNION REA)	00013	902165	282909	07/17/17	185.37
	UNITED POWER (UNION REA)	00013	902166	282909	07/17/17	16.50
	UNITED POWER (UNION REA)	00013	902167	282909	07/17/17	16.50
	UNITED POWER (UNION REA)	00013	902168	282909	07/17/17	16.50
	UNITED POWER (UNION REA)	00013	902169	282909	07/17/17	33.00
	UNITED POWER (UNION REA)	00013	902170	282909	07/17/17	20.00
	UNITED POWER (UNION REA)	00013	902191	282909	07/17/17	23.16
	XCEL ENERGY	00013	902147	282909	07/17/17	134.26
	XCEL ENERGY	00013	902148	282909	07/17/17	103.88
	XCEL ENERGY	00013	902149	282909	07/17/17	187.54
	XCEL ENERGY	00013	902150	282909	07/17/17	31.33
	XCEL ENERGY	00013	902151	282909	07/17/17	254.39
	XCEL ENERGY	00013	902152	282909	07/17/17	1,234.90

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

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00013	902153	282909	07/17/17	22,820.77
	XCEL ENERGY	00013	902154	282909	07/17/17	3,070.88
	XCEL ENERGY	00013	902155	282909	07/17/17	2.99
	XCEL ENERGY	00013	902156	282909	07/17/17	227.59
	XCEL ENERGY	00013	902157	282909	07/17/17	135.38
	XCEL ENERGY	00013	902158	282909	07/17/17	101.78
					Account Total	29,305.87
	Maintenance Asphalt					
	BRANNAN SAND & GRAVEL COMPANY	00013	902205	282921	07/17/17	1,142.26
	BRANNAN SAND & GRAVEL COMPANY	00013	902206	282921	07/17/17	749.89
	BRANNAN SAND & GRAVEL COMPANY	00013	902207	282921	07/17/17	1,597.77
	BRANNAN SAND & GRAVEL COMPANY	00013	902209	282921	07/17/17	1,387.44
	BRANNAN SAND & GRAVEL COMPANY	00013	902210	282921	07/17/17	1,204.17
	BRANNAN SAND & GRAVEL COMPANY	00013	902212	282921	07/17/17	1,611.71
	BRANNAN SAND & GRAVEL COMPANY	00013	902213	282921	07/17/17	2,576.85
	BRANNAN SAND & GRAVEL COMPANY	00013	902215	282921	07/17/17	2,559.63
					Account Total	12,829.72
	Other Communications					
	SPRINT	00013	902201	282921	07/17/17	113.97
	SPRINT	00013	902202	282921	07/17/17	75.98
					Account Total	189.95
	Other Professional Serv					
	DAVEY TREE EXPERT CO	00013	902225	282921	07/17/17	4,625.00
	DAVEY TREE EXPERT CO	00013	902227	282921	07/17/17	360.00
					Account Total	4,985.00
	Road Oil					
	COBITCO INC	00013	902216	282921	07/17/17	1,952.86
	COBITCO INC	00013	902218	282921	07/17/17	1,937.45
	COBITCO INC	00013	902220	282921	07/17/17	1,487.42
	COBITCO INC	00013	902221	282921	07/17/17	77.00
	COBITCO INC	00013	902223	282921	07/17/17	103.40
					Account Total	5,558.13
	Water/Sewer/Sanitation					
	PREMIER PORTABLES	00013	902195	282921	07/17/17	460.00

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

<u>3031</u>	<u>Transportation Opers &amp; Maint</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	460.00
					Department Total	55,751.02



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

**Grand Total**      944,217.19

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	1,022,403.40
5	Golf Course Enterprise Fund	6,772.04
6	Equipment Service Fund	122,338.14
13	Road & Bridge Fund	25,074.58
19	Insurance Fund	31,610.45
24	Conservation Trust Fund	11,720.18
25	Waste Management Fund	4,152.74
27	Open Space Projects Fund	9,300.00
30	Community Dev Block Grant Fund	15,078.00
31	Head Start Fund	8,126.38
34	Comm Services Blk Grant Fund	31,155.15
35	Workforce & Business Center	1,008.99
43	Front Range Airport	17,599.38
44	Water and Wastewater Fund	211,040.95
		<u>1,517,380.38</u>

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711455	610708	BACHMAN JACOB	07/24/17	400.00
00711456	499779	BAKER ABIGAIL N	07/24/17	200.00
00711457	107140	BARTH JUDITH ANN	07/24/17	150.00
00711458	215363	BARTON MELISSA	07/24/17	150.00
00711459	422618	BARTON MICHAEL	07/24/17	150.00
00711460	262988	BERGENFELD MAUREEN H	07/24/17	100.00
00711461	47314	BOGAN JOAN	07/24/17	150.00
00711462	424209	BRADLEY JONI	07/24/17	150.00
00711463	618311	BURKETT JEREMY	07/24/17	600.00
00711464	25359	CAGLE KAREN	07/24/17	150.00
00711465	112904	CHRISTIAN VICKI	07/24/17	150.00
00711466	218467	CRAMER STEPHEN S	07/24/17	150.00
00711467	422244	DEBELL MALINDA MARIE	07/24/17	100.00
00711468	55886	DENNISTON DAVID	07/24/17	600.00
00711469	301218	EASTWOOD JENNIFER NICHOLE	07/24/17	100.00
00711470	173919	GARDEA STEPHEN PAUL	07/24/17	100.00
00711471	301037	GILDEN KAREN L	07/24/17	100.00
00711472	4387	HETTINGER KATHLEEN S	07/24/17	150.00
00711473	20612	JACOBY KENDRA	07/24/17	150.00
00711474	116720	LONDE SUSAN	07/24/17	200.00
00711475	42663	MAXEY KEITH	07/24/17	250.00
00711476	620196	MEANS BRANDON	07/24/17	100.00
00711477	71065	PEREZ WALDEMAR P	07/24/17	100.00
00711478	620110	RUDIBAUGH JENS	07/24/17	350.00
00711479	617552	RUPPLE SANCIE	07/24/17	100.00
00711480	620576	SANDSTEAD CONNIE	07/24/17	150.00
00711481	612043	SHULTS CLINT	07/24/17	500.00
00711482	612049	ST JOHN CHERYL L	07/24/17	150.00
00711483	173471	WALZ PAMELA	07/24/17	150.00
00711484	862079	WITNESS TO LIFE PHOTOGRAPHY	07/24/17	150.00
00711485	35652	ABELMAN LAW OFFICE	07/24/17	19.00
00711486	234387	ABRIGO APARTMENTS INC	07/24/17	147.00
00711487	8666	ACCOUNT BROKERS INC	07/24/17	19.00
00711488	620292	ACEVEDO BLANCA	07/24/17	66.00
00711489	620293	ANDERSON JAMES G	07/24/17	19.00
00711490	620528	BAEZ ZAMAYOA JOSE VALENTINO	07/24/17	19.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711491	37424	BC SERVICES INC	07/24/17	19.00
00711492	37424	BC SERVICES INC	07/24/17	19.00
00711493	37424	BC SERVICES INC	07/24/17	19.00
00711494	620294	BOVE LAW OFFICES	07/24/17	132.00
00711495	446423	BRUMBAUGH & QUANDAHL	07/24/17	19.00
00711496	620295	BUSBY DAVID R	07/24/17	66.00
00711497	620296	CARNEIRO HARRIET JANE	07/24/17	19.00
00711498	620298	CARRERA MARTINEZ LAURA NELLY	07/24/17	19.00
00711499	620300	COLEMAN ROBIN	07/24/17	19.00
00711500	29628	CONTINENTAL COLLECTION AGENCY	07/24/17	19.00
00711501	620304	CORRAL FLORES FRANCISCO	07/24/17	19.00
00711502	346699	DENVER MEADOWS MOBILE & RV PAR	07/24/17	66.00
00711503	222116	DERBY MOBILE HOME PARK	07/24/17	138.00
00711504	426777	FRANCY LAW FIRM	07/24/17	19.00
00711505	620310	GURROLA AIDEE	07/24/17	19.00
00711506	620529	HAUSE MARYLEE	07/24/17	66.00
00711507	219323	HINDMANSANCHEZ	07/24/17	19.00
00711508	358482	HOLST AND BOETTCHER	07/24/17	19.00
00711509	572219	HOOVER LAW FIRM	07/24/17	19.00
00711510	620311	JIMENEZ MONICA	07/24/17	19.00
00711511	227092	KELLY ENTERPRISES	07/24/17	66.00
00711512	259756	KLASS PHILIP	07/24/17	396.00
00711513	620340	LUCERO CHRIS	07/24/17	19.00
00711514	381372	MACHOL & JOHANNES, LLC	07/24/17	38.00
00711515	620347	MASTIN DOUG M	07/24/17	19.00
00711516	620346	MONTANO DAWN	07/24/17	19.00
00711517	416505	MORGAN AND ASSOCIATES	07/24/17	19.00
00711518	620354	MORRIS TIMOTHY GUY	07/24/17	66.00
00711519	230310	NELSON LEIF PC	07/24/17	246.00
00711520	620357	NEVAREZ ADRIAN	07/24/17	19.00
00711521	230316	OLD DOMINION MANAGEMENT	07/24/17	258.00
00711522	620362	ORGAZ BARBARA	07/24/17	143.00
00711523	620363	OSBORNE KAREN	07/24/17	145.00
00711524	620532	OSORIO ESTRADA JUAN	07/24/17	19.00
00711525	620366	PATTERSON MEGAN DAWN	07/24/17	19.00
00711526	620369	PHILLIPS HEATH A	07/24/17	143.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711527	592068	PINEDA EVELIA	07/24/17	66.00
00711528	592069	PRISTINE HOMES REAL ESTATE	07/24/17	66.00
00711529	16377	PROFESSIONAL FINANCE CO	07/24/17	19.00
00711530	620370	RAY L HUGHES ATTORNEY AT LAW	07/24/17	19.00
00711531	620371	REYES RODRIGUEZ MARTHA GAEL	07/24/17	19.00
00711532	600910	ROBINSON AND HENRY	07/24/17	132.00
00711533	71946	SPRINGMAN, BRADEN, WILSON & PO	07/24/17	528.00
00711534	620381	STATE OF FLORIDA CHILD SUPPORT	07/24/17	19.00
00711535	243343	STENGER AND STENGER	07/24/17	38.00
00711536	620383	THE REDING LAW FIRM	07/24/17	19.00
00711537	218715	TSCHETTER HAMRICK SULZER	07/24/17	2,244.00
00711538	620385	WEST ROCK HOLDINGS	07/24/17	66.00
00711539	620533	WEYGANT LINDA	07/24/17	19.00
00711540	620536	YOUNG WILLIAMS SW 16 AND 26	07/24/17	19.00
00711541	620387	ZARAGOZA YESSICA	07/24/17	19.00
00711543	1004	ADAMS COUNTY 4- H	07/24/17	100.00
00711544	91631	ADAMSON POLICE PRODUCTS	07/24/17	845.00
00711545	383698	ALLIED UNIVERSAL SECURITY SERV	07/24/17	3,599.96
00711546	12012	ALSCO AMERICAN INDUSTRIAL	07/24/17	151.00
00711547	54337	BOTTOMLINE TECHNOLOGIES INC	07/24/17	3,358.07
00711548	37266	CENTURY LINK	07/24/17	88.99
00711553	13049	COMMUNITY REACH CENTER	07/24/17	52.00
00711554	255001	COPYCO QUALITY PRINTING INC	07/24/17	700.00
00711555	248103	DS WATERS OF AMERICA INC	07/24/17	962.37
00711557	12689	GALLS LLC	07/24/17	114.94
00711558	600678	GURARIE MAYA	07/24/17	39.59
00711560	226216	HOV SERVICES INC	07/24/17	502.56
00711561	418327	IC CHAMBERS LP	07/24/17	12,508.32
00711565	163837	PTS OF AMERICA LLC	07/24/17	2,009.00
00711566	216245	PUSH PEDAL PULL INC	07/24/17	306.57
00711567	3569	ROCKY MTN CONVEYOR & EQUIPT	07/24/17	219.00
00711569	620142	TACTICAL MEASURE LLC	07/24/17	255.50
00711570	620145	TARRANT LEE A	07/24/17	91.52
00711571	13951	TDS TELECOM	07/24/17	836.27
00711572	24560	WIRELESS ADVANCED COMMUNICATIO	07/24/17	592.00
00711573	7117	WORLD CONNECTIONS TRAVEL	07/24/17	1,414.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711574	473336	ZAYO GROUP HOLDINGS INC	07/24/17	1,975.00
00711575	35974	ADAMS COUNTY TREASURER	07/24/17	55,000.00
00711576	35974	ADAMS COUNTY TREASURER	07/24/17	300.00
00711579	429633	ANDERSON CASSIE	07/24/17	2,000.00
00711580	618138	APPLIGENT DOCUMENT SOLUTIONS	07/24/17	199.00
00711581	34464	BAYARD ADVERTISING AGENCY INC	07/24/17	50.00
00711582	429551	BISCUITS AND BERRIES CATERING	07/24/17	2,220.00
00711583	525563	CATAPULT SYSTEMS LLC	07/24/17	225.00
00711586	40398	CINTAS CORPORATION #66	07/24/17	134.43
00711587	622143	CLAIR ANNA	07/24/17	200.00
00711588	88428	DEJA BLU	07/24/17	1,500.00
00711591	116633	GOVERNMENTJOBS.COM INC	07/24/17	16,000.00
00711593	32276	INSIGHT PUBLIC SECTOR	07/24/17	35,751.30
00711594	62147	LAUGHERY PATSY	07/24/17	30.50
00711596	51392	METRO NORTH LTD	07/24/17	963.07
00711597	13591	MWI VETERINARY SUPPLY CO	07/24/17	4,789.47
00711598	460797	NOVA CATERING	07/24/17	325.17
00711599	33716	OLD VINE PINNACLE ASSOCIATES	07/24/17	800.00
00711600	621029	PARES ANDREA	07/24/17	600.00
00711601	44703	QUICKSILVER EXPRESS COURIER	07/24/17	79.34
00711603	308437	RANDSTAD US LP	07/24/17	954.17
00711604	178245	UMB BANK NA	07/24/17	1,250.00
00711605	617643	VARIANT STUDIOS INC	07/24/17	400.00
00711606	13040	ADCO DISTRICT ATTORNEY	07/24/17	666.00
00711607	433987	ADCO DISTRICT ATTORNEY'S OFFIC	07/24/17	596.07
00711608	433771	ALTERNATIVES FOR YOUTH INC	07/24/17	16,524.54
00711610	50320	BROOMFIELD POLICE DEPARTMENT	07/24/17	49.00
00711611	2774	COLO ASSN OF TAX APPRAISERS	07/24/17	4,635.00
00711614	240981	COLORADO RADIATOR SERVICE INC	07/24/17	14.64
00711615	56199	CORNELLA DEBRA A	07/24/17	125.19
00711616	25747	COVER ALL SERVICES INC	07/24/17	2,155.00
00711617	438625	GOVERNOR'S OFFICE OF IT	07/24/17	820.70
00711618	613784	GRUPOS ELITE ENTERTAINMENT INC	07/24/17	21,406.99
00711619	298306	HUPFER DETOR LEVON	07/24/17	77.58
00711620	5814	I70 SCOUT THE	07/24/17	15.36
00711623	52940	MCDOWELL SHANNON	07/24/17	368.45

## 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>
00711624	621120	MONTOYA MICHELLE	07/24/17	75.00
00711625	35614	MORITZKY TREVOR	07/24/17	38.90
00711627	623558	NELSON JANET	07/24/17	50.07
00711628	13778	NORTH WASHINGTON STREET	07/24/17	16,644.33
00711629	13538	SHRED IT USA LLC	07/24/17	86.80
00711633	618587	VECTOR DISEASE CONTROL INTERNA	07/24/17	53,268.75
00711634	7162	WAGNER GEORGIA C	07/24/17	60.00
00711640	48089	COMCAST BUSINESS	07/24/17	1,700.00
00711655	40340	WINDSTREAM COMMUNICATIONS	07/24/17	2,073.46
00711657	91631	ADAMSON POLICE PRODUCTS	07/25/17	569.99
00711660	13160	BRIGHTON CITY OF (WATER)	07/25/17	24,884.31
00711661	13160	BRIGHTON CITY OF (WATER)	07/25/17	7,053.53
00711663	209334	COLO NATURAL GAS INC	07/25/17	54.34
00711664	193732	E-470 PUBLIC HIGHWAY AUTHORITY	07/25/17	11.10
00711665	51031	EL JARDIN	07/25/17	2,470.00
00711666	24524	E470 PUBLIC HIGHWAY AUTHORITY	07/25/17	166.80
00711667	346534	FIRST CHOICE COFFEE SERVICES	07/25/17	176.00
00711669	63223	HADLEY ANDREW	07/25/17	405.40
00711670	486419	HIGH COUNTRY BEVERAGE	07/25/17	604.00
00711671	13565	INTERMOUNTAIN REA	07/25/17	1,597.59
00711674	366068	MULTICARD	07/25/17	4,835.00
00711675	13591	MWI VETERINARY SUPPLY CO	07/25/17	131.98
00711676	609478	NELSON JULIANNA	07/25/17	175.00
00711677	260201	NORTHWEST PARKWAY LLC	07/25/17	4.90
00711678	443757	NRG DGPV FUND 1 LLC	07/25/17	103.98
00711679	443757	NRG DGPV FUND 1 LLC	07/25/17	598.65
00711680	8866	RED ROCKS COMMUNITY COLLEGE	07/25/17	283,661.30
00711681	686242	ROCKY MTN INFORMATION NETWORK	07/25/17	250.00
00711682	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	2,035.29
00711683	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	950.96
00711684	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	44.30
00711685	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	44.30
00711686	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	1,914.26
00711687	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	23.20
00711688	13932	SOUTH ADAMS WATER & SANITATION	07/25/17	4,597.49
00711689	599682	SPIKE O'DOYLE TOURING INC	07/25/17	60,000.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711690	1007	UNITED POWER (UNION REA)	07/25/17	21,498.00
00711691	1007	UNITED POWER (UNION REA)	07/25/17	2,186.00
00711697	13822	XCEL ENERGY	07/25/17	533.51
00711698	517830	ZAMORA REBECCA	07/25/17	607.46
00711699	91631	ADAMSON POLICE PRODUCTS	07/25/17	1,780.00
00711702	40460	AMERICAN MESSAGING	07/25/17	38.28
00711703	228213	ARAMARK REFRESHMENT SERVICES	07/25/17	46.98
00711704	320525	ARIAS REBECCA M	07/25/17	4,360.00
00711705	565419	AURORA PRECISION SHARPENING SE	07/25/17	28.00
00711708	378404	CARUSO JAMES LOUIS	07/25/17	6,100.00
00711711	99357	COLO MEDICAL WASTE INC	07/25/17	1,121.00
00711712	252174	COLORADO COMMUNITY MEDIA	07/25/17	14.64
00711713	40658	CROWN EQUIPMENT CORP	07/25/17	1,152.77
00711714	230355	DEEP ROCK WATER	07/25/17	33.49
00711715	47723	FEDEX	07/25/17	90.05
00711716	197938	FIRST CALL OF COLO	07/25/17	3,000.00
00711717	378405	FRANK MEREDITH ANN	07/25/17	4,050.00
00711719	228413	GUSTAFSON JASON	07/25/17	927.00
00711720	373974	HOLMES DAWN B	07/25/17	12,250.00
00711721	145356	KENNY ELECTRIC SERVICE INC	07/25/17	470.40
00711722	40843	LANGUAGE LINE SERVICES	07/25/17	15.58
00711723	4551	NEVE'S UNIFORMS INC	07/25/17	2,481.06
00711724	124449	NMS LABS	07/25/17	10,207.00
00711725	460797	NOVA CATERING	07/25/17	169.00
00711726	100332	PERKINELMER GENETICS	07/25/17	100.00
00711727	613979	QUICK MEDICAL	07/25/17	12,559.76
00711728	44703	QUICKSILVER EXPRESS COURIER	07/25/17	156.17
00711730	13538	SHRED IT USA LLC	07/25/17	303.96
00711731	51001	SOUTHLAND MEDICAL LLC	07/25/17	571.24
00711732	93290	STOEFFLER REBECCA E	07/25/17	1,566.00
00711735	117701	UNIPATH	07/25/17	1,422.00
00711736	264406	VANDRE ELECTRIC REFRIGERATON	07/25/17	1,011.01
00711738	426680	ARISING HOPE INTERNATIONAL	07/26/17	250.00
00711739	282501	JO MATTOON ASSOCIATES	07/26/17	3,937.50
00711740	32509	NCS PEARSON INC	07/26/17	326.25
00711741	603778	NORCHEM DRUG TESTING LABORATOR	07/26/17	17.60



## 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>
00711742	214735	PITNEY BOWES PURCHASE POWER	07/26/17	300.00
00711743	7189	TOSHIBA FINANCIAL SERVICES	07/26/17	5,387.26
00711745	24560	WIRELESS ADVANCED COMMUNICATIO	07/26/17	1,025.00
00711746	491148	AHRENS NICHOLETTE LEE	07/27/17	100.00
00711747	13074	ALBERT FREI & SONS INC	07/27/17	353.88
00711748	624148	BAILOUT THE BAND	07/27/17	500.00
00711749	260054	BERBEE LINDSEY	07/27/17	300.00
00711750	463401	BUSH MELVIN E	07/27/17	65.00
00711751	255194	CHAMBERS HOLDINGS LLC	07/27/17	14,301.93
00711752	40398	CINTAS CORPORATION #66	07/27/17	134.43
00711753	43659	CINTAS FIRST AID & SAFETY	07/27/17	314.50
00711754	426465	CLARK AARON	07/27/17	145.20
00711755	2381	COLO ANALYTICAL LABORATORY	07/27/17	46.00
00711756	169828	COLO DEPT OF HEALTH & ENVIRONM	07/27/17	75.00
00711757	5602	COLO DEPT OF LABOR & EMPLOYMEN	07/27/17	30.00
00711758	13267	COLO DEPT OF PUBLIC HEALTH & E	07/27/17	155.00
00711759	1909	COLO DOORWAYS INC	07/27/17	4,602.81
00711760	252174	COLORADO COMMUNITY MEDIA	07/27/17	4.80
00711761	64269	COLUMBIA SANITARY SERVICE INC	07/27/17	795.00
00711762	274030	COMMUNICATION CONSTRUCTION & E	07/27/17	4,650.00
00711763	56601	C3S INCORPORATED	07/27/17	1,200.00
00711765	624172	ESPARZA ELEAZAR	07/27/17	650.00
00711766	371967	EVANOFF MATTHEW	07/27/17	44.41
00711767	608721	FUSION TALENT GROUP	07/27/17	17,500.00
00711768	28726	G & K SERVICES	07/27/17	199.42
00711769	72850	GRAY VICKY	07/27/17	150.00
00711770	624171	GUIDICE SOBEYRA	07/27/17	225.00
00711771	624393	HIGH VALLEY TOURING LLC	07/27/17	15,000.00
00711772	79260	IDEXX DISTRIBUTION INC	07/27/17	366.00
00711774	625837	MARTINEZ MARIO	07/27/17	2,100.00
00711775	625920	MCNEELY JERAMY WILLIAM	07/27/17	150.00
00711776	51392	METRO NORTH LTD	07/27/17	963.07
00711777	93320	MILE HIGH TREE CARE INC	07/27/17	2,000.00
00711778	354724	MSDSONLINE INC	07/27/17	2,813.00
00711779	13591	MWI VETERINARY SUPPLY CO	07/27/17	2,556.37
00711780	13529	NIELSEN SUSAN G	07/27/17	115.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711781	42881	NORTHGLENN CITY OF	07/27/17	56.00
00711782	573416	NYHOLM STEWART E	07/27/17	65.00
00711783	33716	OLD VINE PINNACLE ASSOCIATES	07/27/17	800.00
00711785	612204	PET AID ANIMAL HOSPITAL	07/27/17	403.44
00711786	573987	PUTMAN IRA EUGENE	07/27/17	65.00
00711787	308437	RANDSTAD US LP	07/27/17	187.32
00711788	625834	RECEDEZ JOSE MANUEL	07/27/17	500.00
00711789	422902	ROADRUNNER PHARMACY INCORPORAT	07/27/17	283.86
00711792	145355	SANITY SOLUTIONS INC	07/27/17	67,810.00
00711793	315130	STANFIELD THOMSON	07/27/17	65.00
00711794	66264	SYSTEMS GROUP	07/27/17	5,538.14
00711795	158184	UTILITY NOTIFICATION CENTER OF	07/27/17	352.35
00711796	187668	VAZQUEZ RUTH	07/27/17	34.60
00711797	609303	VERDEK	07/27/17	43,857.75
00711799	624396	WILLIAMS CHANCEY	07/27/17	5,000.00
00711800	493706	WINTERSET CONCERT EVENTS LLC	07/27/17	500.00
00711801	493706	WINTERSET CONCERT EVENTS LLC	07/27/17	1,500.00
00711802	493706	WINTERSET CONCERT EVENTS LLC	07/27/17	6,000.00
00711803	493706	WINTERSET CONCERT EVENTS LLC	07/27/17	500.00
00711804	338508	WRIGHTWAY INDUSTRIES INC	07/27/17	1,146.95
00711805	378168	ZOETIS LLC	07/27/17	268.50
00711806	621854	ADDUCCI KRISSY	07/27/17	19.00
00711807	621859	ATENCIO BRITTNEY	07/27/17	19.00
00711808	37424	BC SERVICES INC	07/27/17	19.00
00711809	621863	BOHM VINCENT LEE	07/27/17	19.00
00711810	622438	BRAILSFORD NATHAN	07/27/17	19.00
00711811	621864	BROADBENT DOUGLAS	07/27/17	19.00
00711812	621869	CHRISP KAYLENE	07/27/17	19.00
00711813	621872	CORAK NEVEN	07/27/17	147.00
00711814	621880	DOUGLAS KELLY OSTDIEK OSSIAN V	07/27/17	19.00
00711815	622449	DURAN CHRISTOPHER ALLEN	07/27/17	19.00
00711816	358482	HOLST AND BOETTCHER	07/27/17	19.00
00711817	622448	MAXO CHARLES	07/27/17	19.00
00711818	621881	MILLER NICHOLE EMILE	07/27/17	19.00
00711819	622450	MONTOYA HYUN JOO	07/27/17	19.00
00711820	416505	MORGAN AND ASSOCIATES	07/27/17	19.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711821	570347	NELSON AND KENNARD	07/27/17	19.00
00711822	622451	SHIPLEY MIKE CHI	07/27/17	19.00
00711823	381597	STATE OF UTAH OFFICE OF RECOVE	07/27/17	19.00
00711824	218715	TSCHETTER HAMRICK SULZER	07/27/17	2,970.00
00711825	620533	WEYGANT LINDA	07/27/17	19.00
00711826	414554	BLATNER DAVID RAYMOND	07/27/17	100.00
00711827	239506	CAMPBELL HOLLI GAY	07/27/17	150.00
00711828	85631	CECIL CONNIE	07/27/17	150.00
00711829	624283	ELLIOTT MARIA ANGELICA	07/27/17	150.00
00711830	105186	GARNETT BARARA	07/27/17	150.00
00711831	350848	GUY MICHAEL	07/27/17	100.00
00711832	203978	HOWSE KATHRYN	07/27/17	200.00
00711833	624192	JEDRA TIMOTHY	07/27/17	600.00
00711834	34248	MCFARLIN FONDA	07/27/17	150.00
00711835	173917	MULLIGAN CAROLYN	07/27/17	325.00
00711836	25664	NEMNICH DARLENE	07/27/17	150.00
00711837	10619	TAYLOR TRAVIS	07/27/17	150.00
00711838	56401	WALLACE CHERRILYN	07/27/17	150.00
00711839	425814	WALSH PAMELA	07/27/17	150.00
00711840	608721	FUSION TALENT GROUP	07/27/17	5,000.00
00711841	608721	FUSION TALENT GROUP	07/27/17	5,000.00
00711842	608721	FUSION TALENT GROUP	07/27/17	7,500.00
00711843	433987	ADCO DISTRICT ATTORNEY'S OFFIC	07/28/17	432.19
00711845	323525	BRIGHTON STANDARD BLADE	07/28/17	75.90
00711846	5836	COLO BAR ASSN	07/28/17	8,920.00
00711849	624227	KLATT LINDSAY	07/28/17	42.00
00711850	293293	LEATHERS CAROLYN	07/28/17	57.00
00711852	616474	MULLOY ERYN	07/28/17	300.00
<b>Fund Total</b>				<b>1,028,371.40</b>

## Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711700	8579	AGFINITY INC	07/25/17	948.60
00711701	12012	ALSCO AMERICAN INDUSTRIAL	07/25/17	42.56
00711706	22068	BT CONSTRUCTION	07/25/17	370.00
00711707	274023	BURNCO COLORADO LLC	07/25/17	698.35
00711709	25288	CEM LAKE MGMT	07/25/17	473.00
00711710	14008	COLO GOLF & TURF INC	07/25/17	1,640.00
00711718	160270	GOLF & SPORT SOLUTIONS	07/25/17	628.64
00711729	624168	ROCKMOUNT RESEARCH & ALLOYS IN	07/25/17	791.89
00711733	79543	SUC N UP INC	07/25/17	750.00
00711734	47140	TORO NSN	07/25/17	229.00
00711737	618587	VECTOR DISEASE CONTROL INTERNA	07/25/17	200.00
<b>Fund Total</b>				<b>6,772.04</b>

Net Warrants by Fund Detail

6      Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711542	295403	ABRA AUTO BODY & GLASS	07/24/17	480.00
00711568	16237	SAM HILL OIL INC	07/24/17	41.74
00711656	11657	A & E TIRE INC	07/25/17	1,970.00
00711672	26418	JOHN DEERE COMPANY	07/25/17	96,110.91
00711696	39772	WOLF DAVID	07/25/17	64.61
00711773	94481	LONGMONT FORD	07/27/17	10,757.04
00711791	16237	SAM HILL OIL INC	07/27/17	12,913.84
<b>Fund Total</b>				<b>122,338.14</b>

Net Warrants by Fund Detail

13

Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711577	35974	ADAMS COUNTY TREASURER	07/24/17	135.61
00711578	35974	ADAMS COUNTY TREASURER	07/24/17	234.77
00711595	427603	MAXWELL JEFFERY	07/24/17	517.00
00711658	100083	ALDERMAN BERNSTEIN	07/25/17	37.20
00711659	193400	AURIGO SOFTWARE TECHNOLOGIES I	07/25/17	24,150.00
<b>Fund Total</b>				<b>25,074.58</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>
00711562	438093	LEONARD KELLY K	07/24/17	257.42
00711589	182042	FIT SOLDIERS FITNESS BOOT CAMP	07/24/17	3,280.00
00711592	5824	HEALTHONE CLINIC SERVICES	07/24/17	300.00
00711612	17565	COLO FRAME & SUSPENSION	07/24/17	4,369.99
00711613	7859	COLOGRAPHIC INC	07/24/17	135.00
00711639	2157	COLO OCCUPATIONAL MEDICINE PHY	07/24/17	470.00
00711673	174580	MILE HIGH FITNESS	07/25/17	3,537.50
00711693	11552	VISION SERVICE PLAN-CONNECTICU	07/25/17	82.25
00711694	11552	VISION SERVICE PLAN-CONNECTICU	07/25/17	14,208.96
00711695	11552	VISION SERVICE PLAN-CONNECTICU	07/25/17	1,701.33
00711744	52339	UNITED STATES TREASURY	07/26/17	3,268.00
<b>Fund Total</b>				<b>31,610.45</b>

Net Warrants by Fund Detail

24

Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711632	266133	STREAM DESIGN LLC	07/24/17	9,380.18
00711790	14189	RW BAYER & ASSOCIATES	07/27/17	2,340.00
<b>Fund Total</b>				<b>11,720.18</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>
00711609	535096	B & B ENVIRONMENTAL SAFETY INC	07/24/17	4,152.74
<b>Fund Total</b>				<b>4,152.74</b>

Net Warrants by Fund Detail

27

Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711622	13635	LOWER CLEAR CREEK DITCH	07/24/17	1,500.00
00711626	78366	NASH JOHNSON ASSOCIATES INC	07/24/17	5,000.00
00711764	33977	E R O RESOURCES CORP	07/27/17	2,800.00
<b>Fund Total</b>				<b>9,300.00</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>
00711590	105067	GOLDEN WEST PLUMBING & DRAIN S	07/24/17	11,668.00
00711668	562001	G2 CONSTRUCTION LLC	07/25/17	3,410.00
			<b>Fund Total</b>	<b>15,078.00</b>

## Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711549	54679	COLO DEPT OF HUMAN SERVICES	07/24/17	49.00
00711550	54679	COLO DEPT OF HUMAN SERVICES	07/24/17	49.00
00711552	2157	COLO OCCUPATIONAL MEDICINE PHY	07/24/17	25.00
00711556	28726	G & K SERVICES	07/24/17	122.98
00711559	434213	HAGER MICHAEL	07/24/17	31.46
00711563	166732	NETWORK	07/24/17	1,570.00
00711564	1463	ORKIN PEST CONTROL	07/24/17	87.36
00711584	166025	CHILDRENS HOSPITAL	07/24/17	1,890.00
00711585	166025	CHILDRENS HOSPITAL	07/24/17	2,135.00
00711784	371505	OLIVER LESLIE	07/27/17	28.72
00711798	31360	WESTMINSTER PRESBYTERIAN CHURC	07/27/17	2,137.86
<b>Fund Total</b>				<b>8,126.38</b>

## Net Warrants by Fund Detail

34Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711602	92604	RAMIREZ ESTHER	07/24/17	175.00
00711844	5991	ALMOST HOME INC	07/28/17	1,740.62
00711847	44825	GROWING HOME INC	07/28/17	7,381.21
00711848	54962	JOINING VISION AND ACTION LLC	07/28/17	19,612.50
00711851	56456	LUTHERAN FAMILY SERVICES	07/28/17	2,245.82
			<b>Fund Total</b>	<b>31,155.15</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>
00711637	36820	AGUINIGA CAROL	07/24/17	101.00
00711638	258669	CLARK RYNE	07/24/17	101.00
00711642	38689	ELLIS CHARLES	07/24/17	101.00
00711643	4601	H R DIRECT	07/24/17	109.99
00711644	553650	MARTINEZ DOMINIC A	07/24/17	118.00
00711645	49485	MCGIRR RITA	07/24/17	101.00
00711646	342309	MENDOZA MICHELLE	07/24/17	101.00
00711652	573122	OFORI SIKA	07/24/17	175.00
00711653	357890	SCHAGER BRETT	07/24/17	101.00
			<b>Fund Total</b>	<b>1,008.99</b>

## Net Warrants by Fund Detail

43Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711621	358103	KIMLEY-HORN AND ASSOCIATES INC	07/24/17	5,872.59
00711630	33604	STATE OF COLORADO	07/24/17	535.00
00711631	33604	STATE OF COLORADO	07/24/17	16.00
00711635	84430	AMERICAN FIRST AID & SAFETY	07/24/17	107.02
00711636	45983	AGREN BLANDO COURT REPORTING	07/24/17	257.80
00711641	82382	DOOR SPECIALTIES	07/24/17	5,810.95
00711647	443757	NRG DGPV FUND 1 LLC	07/24/17	542.00
00711648	443757	NRG DGPV FUND 1 LLC	07/24/17	1,196.67
00711649	443757	NRG DGPV FUND 1 LLC	07/24/17	747.40
00711650	443757	NRG DGPV FUND 1 LLC	07/24/17	546.98
00711651	80249	OFFEN PETROLEUM INC	07/24/17	1,264.29
00711654	49310	SOUTH PARK EMBROIDERY	07/24/17	229.69
00711692	80279	VERIZON WIRELESS	07/25/17	472.99
<b>Fund Total</b>				<b>17,599.38</b>

Net Warrants by Fund Detail

44

Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00711551	80141	COLO DEPT OF TRANSPORTATION -	07/24/17	211,014.95
00711662	2381	COLO ANALYTICAL LABORATORY	07/25/17	26.00
<b>Fund Total</b>				<b>211,040.95</b>



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

**Grand Total**      1,523,348.38

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

<u>9418</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ALMOST HOME INC	00034	902807	283547	07/25/17	1,740.62
	GROWING HOME INC	00034	902808	283547	07/25/17	7,381.21
	LUTHERAN FAMILY SERVICES	00034	902809	283547	07/25/17	2,245.82
					Account Total	11,367.65
	Other Professional Serv					
	JOINING VISION AND ACTION LLC	00034	902810	283547	07/25/17	19,612.50
					Account Total	19,612.50
	Travel & Transportation					
	NELSON JULIANNA	00034	902789	283532	07/25/17	175.00
	RAMIREZ ESTHER	00034	902484	283206	07/20/17	175.00
					Account Total	350.00
					Department Total	31,330.15

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

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	AMERICAN FIRST AID & SAFETY	00043	902085	282816	07/14/17	107.02
					Account Total	107.02
	Telephone					
	VERIZON WIRELESS	00043	902635	283330	07/21/17	432.88
					Account Total	432.88
					Department Total	539.90

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

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	STATE OF COLORADO	00043	902437	283139	07/19/17	.19
	STATE OF COLORADO	00043	902441	283139	07/19/17	.50-
					Account Total	.31-
	Telephone					
	VERIZON WIRELESS	00043	902635	283330	07/21/17	40.11
					Account Total	40.11
	Uniforms & Cleaning					
	SOUTH PARK EMBROIDERY	00043	902087	282816	07/14/17	229.69
					Account Total	229.69
					Department Total	269.49

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

<u>4304</u>	<u>Airport Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	DOOR SPECIALTIES	00043	902086	282816	07/14/17	5,810.95
					Account Total	5,810.95
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00043	902446	283140	07/19/17	542.00
	NRG DGPV FUND 1 LLC	00043	902447	283140	07/19/17	1,196.67
	NRG DGPV FUND 1 LLC	00043	902448	283140	07/19/17	747.40
	NRG DGPV FUND 1 LLC	00043	902449	283140	07/19/17	546.98
					Account Total	3,033.05
	Gasoline					
	OFFEN PETROLEUM INC	00043	902450	283140	07/19/17	1,256.92
					Account Total	1,256.92
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	902450	283140	07/19/17	7.37
					Account Total	7.37
					Department Total	10,108.29

**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>
	Operating Supplies					
	H R DIRECT	00035	902393	283103	07/19/17	<u>109.99</u>
					Account Total	<u>109.99</u>
					Department Total	<u><u>109.99</u></u>

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

<u>2051</u>	<u>ANS - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Animal Control/Shelter					
	CLAIR ANNA	00001	902481	283206	07/20/17	200.00
					Account Total	200.00
	Temporary Labor					
	RANDSTAD US LP	00001	902482	283206	07/20/17	954.17
	RANDSTAD US LP	00001	902939	283677	07/26/17	187.32
					Account Total	1,141.49
					Department Total	1,341.49

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

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PET AID ANIMAL HOSPITAL	00001	902938	283677	07/26/17	<u>403.44</u>
					Account Total	<u>403.44</u>
					Department Total	<u><u>403.44</u></u>



**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>
	Legal Notices					
	COLORADO COMMUNITY MEDIA	00001	902937	283677	07/26/17	<u>4.80</u>
					Account Total	<u>4.80</u>
					Department Total	<u><u>4.80</u></u>

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

<u>24</u>	<u>Conservation Trust Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	STREAM DESIGN LLC	00024	902683	283399	07/24/17	<u>9,380.18</u>
					Account Total	<u>9,380.18</u>
					Department Total	<u><u>9,380.18</u></u>

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

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COLO ASSN OF TAX APPRAISERS	00001	902632	283327	07/21/17	4,635.00
					Account Total	4,635.00
	Other Professional Serv					
	SHRED IT USA LLC	00001	902633	283327	07/21/17	86.80
					Account Total	86.80
					Department Total	4,721.80

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

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	COLORADO COMMUNITY MEDIA	00001	902806	283541	07/25/17	14.64
	COLORADO RADIATOR SERVICE INC	00001	902111	282830	07/14/17	14.64
	COLORADO RADIATOR SERVICE INC	00001	902111	282830	07/25/17	14.64-
	I70 SCOUT THE	00001	902110	282830	07/14/17	15.36
					Account Total	30.00
	Other Professional Serv					
	BROOMFIELD POLICE DEPARTMENT	00001	902109	282830	07/14/17	49.00
					Account Total	49.00
					Department Total	79.00

**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>
	Maintenance Contracts					
	CROWN LIFT TRUCKS	00001	902660	283340	07/21/17	98.00
					Account Total	98.00
	Medical Services					
	CARUSO JAMES LOUIS	00001	902672	283340	07/21/17	2,000.00
	CARUSO JAMES LOUIS	00001	902673	283340	07/21/17	4,100.00
	FRANK MEREDITH ANN	00001	902671	283340	07/21/17	4,050.00
	HOLMES DAWN B	00001	902668	283340	07/21/17	4,100.00
	HOLMES DAWN B	00001	902669	283340	07/21/17	4,050.00
	HOLMES DAWN B	00001	902670	283340	07/21/17	4,100.00
					Account Total	22,400.00
	Minor Equipment					
	KENNY ELECTRIC SERVICE INC	00001	902650	283340	07/21/17	470.40
	QUICK MEDICAL	00001	902676	283340	07/21/17	12,559.76
	VANDRE ELECTRIC REFRIGERATON	00001	902657	283340	07/21/17	1,011.01
					Account Total	14,041.17
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	902680	283340	07/21/17	46.98
	COLO MEDICAL WASTE INC	00001	902654	283340	07/21/17	1,121.00
	DEEP ROCK WATER	00001	902652	283340	07/21/17	33.49
	SOUTHLAND MEDICAL LLC	00001	902655	283340	07/21/17	480.34
	SOUTHLAND MEDICAL LLC	00001	902667	283340	07/21/17	90.90
					Account Total	1,772.71
	Other Communications					
	AMERICAN MESSAGING	00001	902644	283340	07/21/17	38.28
					Account Total	38.28
	Other Professional Serv					
	ARIAS REBECCA M	00001	902677	283340	07/21/17	1,320.00
	ARIAS REBECCA M	00001	902678	283340	07/21/17	1,520.00
	ARIAS REBECCA M	00001	902679	283340	07/21/17	1,520.00
	AURORA PRECISION SHARPENING SE	00001	902665	283340	07/21/17	28.00
	CROWN LIFT TRUCKS	00001	902646	283340	07/21/17	1,054.77
	FEDEX	00001	902649	283340	07/21/17	10.32
	FEDEX	00001	902653	283340	07/21/17	51.86

**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	902659	283340	07/21/17	9.73
	FEDEX	00001	902661	283340	07/21/17	18.14
	FIRST CALL OF COLO	00001	902656	283340	07/21/17	3,000.00
	GUSTAFSON JASON	00001	902645	283340	07/21/17	927.00
	LANGUAGE LINE SERVICES	00001	902658	283340	07/21/17	15.58
	NMS LABS	00001	902647	283340	07/21/17	10,207.00
	PERKINELMER GENETICS	00001	902648	283340	07/21/17	50.00
	PERKINELMER GENETICS	00001	902666	283340	07/21/17	50.00
	SHRED IT USA LLC	00001	902651	283340	07/21/17	303.96
	STOEFFLER REBECCA E	00001	902674	283340	07/21/17	972.00
	STOEFFLER REBECCA E	00001	902675	283340	07/21/17	594.00
	UNIPATH	00001	902662	283340	07/21/17	1,197.00
	UNIPATH	00001	902663	283340	07/21/17	100.00
	UNIPATH	00001	902664	283340	07/21/17	125.00
					Account Total	23,074.36
					Department Total	61,424.52

**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>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	902100	282825	07/14/17	<u>470.00</u>
					Account Total	<u>470.00</u>
					Department Total	<u><u>470.00</u></u>

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

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts WAGNER GEORGIA C	00001	902113	282830	07/14/17	60.00
					Account Total	60.00
	Mileage Reimbursements CORNELLA DEBRA A	00001	902112	282830	07/14/17	125.19
					Account Total	125.19
					Department Total	185.19



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

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Institutions					
	GOLDEN WEST PLUMBING & DRAIN S	00030	902483	283206	07/20/17	11,668.00
	G2 CONSTRUCTION LLC	00030	902788	283532	07/25/17	3,410.00
					Account Total	<u>15,078.00</u>
					Department Total	<u><u>15,078.00</u></u>

**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>
	Advertising					
	ADAMS COUNTY 4- H	00001	902072	282814	07/14/17	<u>100.00</u>
					Account Total	<u>100.00</u>
					Department Total	<u><u>100.00</u></u>

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

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	902075	282814	07/14/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	902076	282814	07/14/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	902077	282814	07/14/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	902078	282814	07/14/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	902079	282814	07/14/17	27.70
	ALSCO AMERICAN INDUSTRIAL	00001	902080	282814	07/14/17	18.69
	ALSCO AMERICAN INDUSTRIAL	00001	902081	282814	07/14/17	16.21
					Account Total	151.00
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	902073	282814	07/14/17	1,836.95
	ALLIED UNIVERSAL SECURITY SERV	00001	902074	282814	07/14/17	1,763.01
					Account Total	3,599.96
					Department Total	3,750.96

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

<u>1021</u>	<u>CLK Recording</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	HOV SERVICES INC	00001	902083	282814	07/14/17	502.56
					Account Total	502.56
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	902082	282814	07/14/17	700.00
					Account Total	700.00
					Department Total	1,202.56

**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>
	Improv Other Than Bldgs					
	RW BAYER & ASSOCIATES	00024	902733	283427	07/24/17	<u>2,340.00</u>
					Account Total	<u>2,340.00</u>
					Department Total	<u><u>2,340.00</u></u>

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

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Court Reporting Transcripts					
	LEATHERS CAROLYN	00001	902992	283683	07/26/17	57.00
					Account Total	57.00
	Education & Training					
	ADCO DISTRICT ATTORNEY	00001	902639	283333	07/21/17	25.00
	ADCO DISTRICT ATTORNEY	00001	902639	283333	07/21/17	25.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902638	283333	07/21/17	8.77
	MORITZKY TREVOR	00001	902642	283333	07/21/17	38.90
					Account Total	97.67
	Membership Dues					
	COLO BAR ASSN	00001	902975	283683	07/26/17	8,920.00
					Account Total	8,920.00
	Mileage Reimbursements					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902638	283333	07/21/17	23.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902638	283333	07/21/17	27.00
	KLATT LINDSAY	00001	902980	283683	07/26/17	42.00
					Account Total	92.00
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	902636	283333	07/21/17	820.70
					Account Total	820.70
	Other Professional Serv					
	NELSON JANET	00001	902643	283333	07/21/17	50.07
					Account Total	50.07
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	902639	283333	07/21/17	308.00
	ADCO DISTRICT ATTORNEY	00001	902639	283333	07/21/17	308.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902637	283333	07/21/17	76.02
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902637	283333	07/21/17	163.30
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902637	283333	07/21/17	264.94
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902638	283333	07/21/17	7.10
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902974	283683	07/26/17	50.79
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902974	283683	07/26/17	190.74
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	902974	283683	07/26/17	190.66
					Account Total	1,559.55

**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>
					Department Total	<u><u>11,596.99</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>
	Grants to Other Instit					
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	2,544.20
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	4,693.99
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	3,931.05
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	3,754.34
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	420.00
	ALTERNATIVES FOR YOUTH INC	00001	902640	283333	07/21/17	1,180.96
					Account Total	16,524.54
	Mileage Reimbursements					
	HUPFER DETOR LEVON	00001	902641	283333	07/21/17	77.58
					Account Total	77.58
					Department Total	16,602.12



**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>
	Travel & Transportation					
	MARTINEZ DOMINIC A	00035	902398	283103	07/19/17	<u>118.00</u>
					Account Total	<u>118.00</u>
					Department Total	<u><u>118.00</u></u>

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

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	902797	283534	07/25/17	600.20
	A & E TIRE INC	00006	902798	283534	07/25/17	1,369.80
	ABRA AUTO BODY & GLASS	00006	902494	283210	07/20/17	160.00
	ABRA AUTO BODY & GLASS	00006	902495	283210	07/20/17	160.00
	ABRA AUTO BODY & GLASS	00006	902496	283210	07/20/17	160.00
	JOHN DEERE COMPANY	00006	902799	283534	07/25/17	96,110.91
	LONGMONT FORD	00006	902899	283671	07/26/17	10,757.04
	SAM HILL OIL INC	00006	902492	283210	07/20/17	41.74
	SAM HILL OIL INC	00006	902898	283671	07/26/17	11,462.57
	SAM HILL OIL INC	00006	902901	283671	07/26/17	1,451.27
					Account Total	122,273.53
					Department Total	122,273.53

**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					
	AHRENS NICHOLETTE LEE	00001	902821	283561	07/25/17	100.00
					Account Total	100.00
					Department Total	100.00

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

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	ADCO DISTRICT ATTORNEY'S OFFIC	00006	902638	283333	07/21/17	25.94
					Account Total	25.94
	Tools Reimbursement					
	WOLF DAVID	00006	902790	283532	07/25/17	64.61
					Account Total	64.61
					Department Total	90.55

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

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	902437	283139	07/19/17	534.81
	STATE OF COLORADO	00043	902441	283139	07/19/17	16.50
					Account Total	551.31
	Received not Vouchered Clrg					
	KIMLEY-HORN AND ASSOCIATES INC	00043	902685	283399	07/24/17	215.00
	KIMLEY-HORN AND ASSOCIATES INC	00043	902685	283399	07/24/17	3,827.50
	KIMLEY-HORN AND ASSOCIATES INC	00043	902686	283399	07/24/17	1,830.09
					Account Total	5,872.59
					Department Total	6,423.90

**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	902861	283656	07/26/17	14,301.93
	IC CHAMBERS LP	00001	902451	283141	07/19/17	12,508.32
					Account Total	26,810.25
	Gas & Electricity					
	Energy Cap Bill ID=7531	00001	902721	283424	07/20/17	103.98
	Energy Cap Bill ID=7532	00001	902722	283424	07/20/17	598.65
					Account Total	702.63
	Mileage Reimbursements					
	EVANOFF MATTHEW	00001	902853	283656	07/26/17	44.41
					Account Total	44.41
	Software and Licensing					
	MSDSOONLINE INC	00001	902852	283656	07/26/17	2,813.00
					Account Total	2,813.00
					Department Total	30,370.29

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

<u>1075</u>	<u>FO - Administration Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7526	00001	902716	283424	07/11/17	54.34
	Energy Cap Bill ID=7529	00001	902717	283424	07/10/17	1,597.59
					Account Total	1,651.93
					Department Total	1,651.93

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

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	MILE HIGH TREE CARE INC	00001	902854	283656	07/26/17	2,000.00
					Account Total	2,000.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7520	00001	902630	283324	07/07/17	7,053.53
					Account Total	7,053.53
					Department Total	9,053.53



**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					
	COLO ANALYTICAL LABORATORY	00050	902856	283656	07/26/17	46.00
	COLO DEPT OF HEALTH & ENVIRONM	00050	902860	283656	07/26/17	75.00
					Account Total	<u>121.00</u>
					Department Total	<u><u>121.00</u></u>

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7524	00001	902719	283424	07/12/17	21,498.00
	Energy Cap Bill ID=7525	00001	902720	283424	07/12/17	2,186.00
					Account Total	<u>23,684.00</u>
					Department Total	<u><u>23,684.00</u></u>

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

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7533	00001	902712	283424	07/13/17	44.30
	Energy Cap Bill ID=7534	00001	902713	283424	07/13/17	44.30
	Energy Cap Bill ID=7536	00001	902714	283424	07/13/17	1,914.26
	Energy Cap Bill ID=7537	00001	902715	283424	07/13/17	23.20
					Account Total	2,026.06
					Department Total	2,026.06

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

<u>1067</u>	<u>FO - Human Service Building</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7530	00001	902710	283424	07/04/17	<u>2,035.29</u>
					Account Total	<u>2,035.29</u>
					Department Total	<u><u>2,035.29</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					
	SYSTEMS GROUP	00001	902858	283656	07/26/17	170.00
					Account Total	170.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7519	00001	902629	283324	07/07/17	24,884.31
					Account Total	24,884.31
					Department Total	25,054.31

**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 SYSTEMS GROUP	00001	902859	283656	07/26/17	<u>2,208.14</u>
					Account Total	<u>2,208.14</u>
					Department Total	<u><u>2,208.14</u></u>

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

<u>1076</u>	<u>FO-Adams County Service Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7535	00001	902718	283424	07/13/17	<u>4,597.49</u>
					Account Total	<u>4,597.49</u>
					Department Total	<u><u>4,597.49</u></u>

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

<u>1069</u>	<u>FO-Animal Shelter Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7528	00001	902711	283424	07/04/17	<u>950.96</u>
					Account Total	<u>950.96</u>
					Department Total	<u><u>950.96</u></u>



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

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Petty Cash					
	ADAMS COUNTY TREASURER	00001	902691	283403	07/24/17	55,000.00
	ADAMS COUNTY TREASURER	00001	902692	283403	07/24/17	300.00
					Account Total	55,300.00
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	902114	282826	07/14/17	845.00
	ADAMSON POLICE PRODUCTS	00001	902600	283224	07/20/17	845.00
	ADAMSON POLICE PRODUCTS	00001	902601	283224	07/20/17	160.00
	ADAMSON POLICE PRODUCTS	00001	902602	283224	07/20/17	775.00
	APPLIGENT DOCUMENT SOLUTIONS	00001	902434	283138	07/19/17	199.00
	ARISING HOPE INTERNATIONAL	00001	902413	283126	07/19/17	250.00
	BOTTOMLINE TECHNOLOGIES INC	00001	902488	283210	07/20/17	3,358.07
	CATAPULT SYSTEMS LLC	00001	902436	283138	07/19/17	225.00
	CINTAS CORPORATION #66	00001	902443	283138	07/19/17	134.43
	CINTAS CORPORATION #66	00001	902918	283671	07/26/17	134.43
	C3S INCORPORATED	00001	902893	283671	07/26/17	1,200.00
	GALLS LLC	00001	902115	282826	07/14/17	39.56
	GALLS LLC	00001	902115	282826	07/14/17	75.38
	GRUPOS ELITE ENTERTAINMENT INC	00001	902690	283399	07/24/17	12,500.00
	GRUPOS ELITE ENTERTAINMENT INC	00001	902690	283399	07/24/17	8,906.99
	HIGH COUNTRY BEVERAGE	00001	902801	283534	07/25/17	604.00
	HIGH VALLEY TOURING LLC	00001	902931	283671	07/26/17	15,000.00
	IDEXX DISTRIBUTION INC	00001	902920	283671	07/26/17	366.00
	INSIGHT PUBLIC SECTOR	00001	902431	283138	07/19/17	35,751.30
	JO MATTOON ASSOCIATES	00001	902414	283126	07/19/17	3,937.50
	METRO NORTH LTD	00001	902432	283138	07/19/17	963.07
	METRO NORTH LTD	00001	902895	283671	07/26/17	963.07
	MULTICARD	00001	902628	283236	07/20/17	4,835.00
	MWI VETERINARY SUPPLY CO	00001	902440	283138	07/19/17	121.25
	MWI VETERINARY SUPPLY CO	00001	902442	283138	07/19/17	2,677.59
	MWI VETERINARY SUPPLY CO	00001	902442	283138	07/19/17	932.93
	MWI VETERINARY SUPPLY CO	00001	902444	283138	07/19/17	1,057.70
	MWI VETERINARY SUPPLY CO	00001	902803	283534	07/25/17	131.98
	MWI VETERINARY SUPPLY CO	00001	902902	283671	07/26/17	191.43
	MWI VETERINARY SUPPLY CO	00001	902903	283671	07/26/17	382.87

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

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	MWI VETERINARY SUPPLY CO	00001	902904	283671	07/26/17	2.51
	MWI VETERINARY SUPPLY CO	00001	902905	283671	07/26/17	265.99
	MWI VETERINARY SUPPLY CO	00001	902907	283671	07/26/17	46.65
	MWI VETERINARY SUPPLY CO	00001	902908	283671	07/26/17	89.16
	MWI VETERINARY SUPPLY CO	00001	902910	283671	07/26/17	9.49
	MWI VETERINARY SUPPLY CO	00001	902911	283671	07/26/17	283.59
	MWI VETERINARY SUPPLY CO	00001	902913	283671	07/26/17	121.25
	MWI VETERINARY SUPPLY CO	00001	902915	283671	07/26/17	30.10
	MWI VETERINARY SUPPLY CO	00001	902917	283671	07/26/17	121.33
	MWI VETERINARY SUPPLY CO	00001	902921	283671	07/26/17	1,012.00
	NCS PEARSON INC	00001	902416	283126	07/19/17	326.25
	NEVE'S UNIFORMS INC	00001	902603	283224	07/20/17	53.95
	NEVE'S UNIFORMS INC	00001	902604	283224	07/20/17	46.95
	NEVE'S UNIFORMS INC	00001	902605	283224	07/20/17	96.80
	NEVE'S UNIFORMS INC	00001	902605	283224	07/20/17	.14
	NEVE'S UNIFORMS INC	00001	902606	283224	07/20/17	48.95
	NEVE'S UNIFORMS INC	00001	902607	283224	07/20/17	48.95
	NEVE'S UNIFORMS INC	00001	902608	283224	07/20/17	254.82
	NEVE'S UNIFORMS INC	00001	902609	283224	07/20/17	538.45
	NEVE'S UNIFORMS INC	00001	902610	283224	07/20/17	140.85
	NEVE'S UNIFORMS INC	00001	902611	283224	07/20/17	201.75
	NEVE'S UNIFORMS INC	00001	902612	283224	07/20/17	97.90
	NEVE'S UNIFORMS INC	00001	902613	283224	07/20/17	48.95
	NEVE'S UNIFORMS INC	00001	902614	283224	07/20/17	241.05
	NEVE'S UNIFORMS INC	00001	902615	283224	07/20/17	410.80
	NEVE'S UNIFORMS INC	00001	902616	283224	07/20/17	250.75
	NORCHEM DRUG TESTING LABORATOR	00001	902415	283126	07/19/17	17.60
	OLD VINE PINNACLE ASSOCIATES	00001	902433	283138	07/19/17	800.00
	OLD VINE PINNACLE ASSOCIATES	00001	902894	283671	07/26/17	800.00
	PITNEY BOWES PURCHASE POWER	00001	902417	283126	07/19/17	300.00
	PTS OF AMERICA LLC	00001	902104	282826	07/14/17	1,242.00
	PTS OF AMERICA LLC	00001	902105	282826	07/14/17	767.00
	PUSH PEDAL PULL INC	00001	902106	282826	07/14/17	306.57
	ROADRUNNER PHARMACY INCORPORAT	00001	902922	283671	07/26/17	283.86
	ROCKY MTN CONVEYOR & EQUIPT	00001	902107	282826	07/14/17	219.00
	SANITY SOLUTIONS INC	00001	902897	283671	07/26/17	67,810.00

**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>
	SPIKE O'DOYLE TOURING INC	00001	902796	283534	07/25/17	60,000.00
	TOSHIBA FINANCIAL SERVICES	00001	902419	283126	07/19/17	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	902419	283126	07/19/17	1,278.28
	TOSHIBA FINANCIAL SERVICES	00001	902419	283126	07/19/17	187.44
	TOSHIBA FINANCIAL SERVICES	00001	902419	283126	07/19/17	1,050.52
	VARIANT STUDIOS INC	00001	902435	283138	07/19/17	400.00
	VECTOR DISEASE CONTROL INTERNA	00001	902688	283399	07/24/17	53,268.75
	VERDEK	00001	902935	283671	07/26/17	14,370.16
	VERDEK	00001	902935	283671	07/26/17	14,370.17
	VERDEK	00001	902935	283671	07/26/17	14,082.42
	VERDEK	00001	902935	283671	07/26/17	1,035.00
	WILLIAMS CHANCEY	00001	902928	283671	07/26/17	5,000.00
	WINTERSET CONCERT EVENTS LLC	00001	902886	283671	07/26/17	500.00
	WINTERSET CONCERT EVENTS LLC	00001	902888	283671	07/26/17	1,500.00
	WINTERSET CONCERT EVENTS LLC	00001	902889	283671	07/26/17	6,000.00
	WINTERSET CONCERT EVENTS LLC	00001	902891	283671	07/26/17	500.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902108	282826	07/14/17	150.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902108	282826	07/14/17	442.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902420	283126	07/19/17	75.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902421	283126	07/19/17	250.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902422	283126	07/19/17	75.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902423	283126	07/19/17	125.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902424	283126	07/19/17	250.00
	WIRELESS ADVANCED COMMUNICATIO	00001	902425	283126	07/19/17	250.00
	WRIGHTWAY INDUSTRIES INC	00001	902923	283671	07/26/17	588.00
	WRIGHTWAY INDUSTRIES INC	00001	902925	283671	07/26/17	558.95
	ZAYO GROUP HOLDINGS INC	00001	902498	283210	07/20/17	1,975.00
	ZOETIS LLC	00001	902926	283671	07/26/17	268.50
					Account Total	356,320.17
					Department Total	<u>411,620.17</u>

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

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grounds Maintenance					
	AGFINITY INC	00005	902735	283429	07/24/17	279.60
	AGFINITY INC	00005	902736	283429	07/24/17	669.00
	BT CONSTRUCTION	00005	902738	283429	07/24/17	370.00
	BURNCO COLORADO LLC	00005	902739	283429	07/24/17	698.35
	GOLF & SPORT SOLUTIONS	00005	902742	283429	07/24/17	628.64
	SUC N UP INC	00005	902744	283429	07/24/17	750.00
	TORO NSN	00005	902745	283429	07/24/17	229.00
	VECTOR DISEASE CONTROL INTERNA	00005	902746	283429	07/24/17	200.00
					Account Total	3,824.59
	Other Repair & Maint					
	CEM LAKE MGMT	00005	902740	283429	07/24/17	473.00
					Account Total	473.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	902737	283429	07/24/17	42.56
					Account Total	42.56
	Vehicle Parts & Supplies					
	ROCKMOUNT RESEARCH & ALLOYS IN	00005	902743	283429	07/24/17	791.89
					Account Total	791.89
					Department Total	5,132.04

**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>
	Golf Carts					
	COLO GOLF & TURF INC	00005	902741	283429	07/24/17	<u>1,640.00</u>
					Account Total	<u>1,640.00</u>
					Department Total	<u><u>1,640.00</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>
	Trustee Fees					
	UMB BANK NA	00001	902479	283206	07/20/17	<u>1,250.00</u>
					Account Total	<u>1,250.00</u>
					Department Total	<u><u>1,250.00</u></u>

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

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CHILDRENS HOSPITAL	00031	902438	283138	07/19/17	1,890.00
	CHILDRENS HOSPITAL	00031	902439	283138	07/19/17	2,135.00
					Account Total	4,025.00
					Department Total	4,025.00

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

<u>1015</u>	<u>Human Resources- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	BAYARD ADVERTISING AGENCY INC	00001	902457	283144	07/18/17	50.00
					Account Total	50.00
	EE of Season					
	NOVA CATERING	00001	902463	283144	07/19/17	169.00
	NOVA CATERING	00001	902804	283541	07/25/17	169.00
					Account Total	338.00
	Mileage Reimbursements					
	LAUGHERY PATSY	00001	902460	283144	07/18/17	30.50
					Account Total	30.50
	Software and Licensing					
	GOVERNMENTJOBS.COM INC	00001	902455	283143	07/19/17	16,000.00
					Account Total	16,000.00
	Tuition Reimbursement					
	ANDERSON CASSIE	00001	902456	283144	07/18/17	2,000.00
					Account Total	2,000.00
					Department Total	18,418.50



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

<u>935117</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	WESTMINSTER PRESBYTERIAN CHURC	00031	902778	283438	07/24/17	2,137.86
					Account Total	2,137.86
	Education & Training					
	NETWORK	00031	902288	283004	07/18/17	1,570.00
					Account Total	1,570.00
	Food Supplies					
	OLIVER LESLIE	00031	902777	283438	07/24/17	28.72
					Account Total	28.72
	Licenses and Fees					
	COLO DEPT OF HUMAN SERVICES	00031	902283	283004	07/18/17	49.00
	COLO DEPT OF HUMAN SERVICES	00031	902284	283004	07/18/17	49.00
					Account Total	98.00
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	902285	283004	07/18/17	25.00
					Account Total	25.00
	Mileage Reimbursements					
	HAGER MICHAEL	00031	902287	283004	07/18/17	31.46
					Account Total	31.46
	Operating Supplies					
	G & K SERVICES	00031	902286	283004	07/18/17	122.98
					Account Total	122.98
	Other Professional Serv					
	ORKIN PEST CONTROL	00031	902289	283004	07/18/17	87.36
					Account Total	87.36
					Department Total	<u>4,101.38</u>

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

<u>1034</u>	<u>HR- Social Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Messenger/Delivery Service					
	NOVA CATERING	00001	902461	283144	07/18/17	156.17
	QUICKSILVER EXPRESS COURIER	00001	902462	283144	07/18/17	79.34
	QUICKSILVER EXPRESS COURIER	00001	902805	283541	07/25/17	156.17
					Account Total	<u>391.68</u>
					Department Total	<u><u>391.68</u></u>

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

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	POCR Fee					
	UNITED STATES TREASURY	00019	902955	283680	07/26/17	<u>3,268.00</u>
					Account Total	<u>3,268.00</u>
					Department Total	<u><u>3,268.00</u></u>

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

<u>19</u>	<u>Insurance Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	FIT SOLDIERS FITNESS BOOT CAMP	00019	902709	283421	07/24/17	3,280.00
	LEONARD KELLY K	00019	902491	283210	07/20/17	257.42
	MILE HIGH FITNESS	00019	902795	283534	07/25/17	3,537.50
					Account Total	<u>7,074.92</u>
					Department Total	<u><u>7,074.92</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					
	COLO FRAME & SUSPENSION	00019	902102	282827	07/14/17	4,369.99
	COLOGRAPHIC INC	00019	902103	282827	07/14/17	135.00
					Account Total	4,504.99
	General Liab - Other than Prop					
	HEALTHONE CLINIC SERVICES	00019	902458	283144	07/18/17	150.00
	HEALTHONE CLINIC SERVICES	00019	902459	283144	07/18/17	150.00
					Account Total	300.00
					Department Total	4,804.99

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

<u>8623</u>	<u>Insurance- Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	902785	283532	07/25/17	82.25
	VISION SERVICE PLAN-CONNECTICU	00019	902786	283532	07/25/17	14,208.96
					Account Total	14,291.21
					Department Total	14,291.21

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

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	COMCAST BUSINESS	00001	902245	282929	07/17/17	1,700.00
					Account Total	1,700.00
	Other Professional Serv					
	COMMUNICATION CONSTRUCTION & E	00001	902781	283442	07/24/17	3,990.00
	COMMUNICATION CONSTRUCTION & E	00001	902782	283442	07/24/17	660.00
	UTILITY NOTIFICATION CENTER OF	00001	902780	283442	07/24/17	352.35
					Account Total	5,002.35
	Telephone					
	TDS TELECOM	00001	901912	282673	07/13/17	836.27
	WINDSTREAM COMMUNICATIONS	00001	902246	282929	07/17/17	2,073.46
					Account Total	2,909.73
					Department Total	<u>9,612.08</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>
	Concrete Trails					
	LOWER CLEAR CREEK DITCH	00027	902403	283114	07/19/17	1,500.00
					Account Total	1,500.00
	Operating Supplies					
	E R O RESOURCES CORP	00027	902728	283427	07/24/17	2,800.00
					Account Total	2,800.00
					Department Total	4,300.00



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

<u>27</u>	<u>Open Space Projects Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	NASH JOHNSON ASSOCIATES INC	00027	902684	283399	07/24/17	<u>5,000.00</u>
					Account Total	<u>5,000.00</u>
					Department Total	<u><u>5,000.00</u></u>

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

<u>3128</u>	<u>Park 1200-HS</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	COLO DOORWAYS INC	00004	902855	283656	07/26/17	<u>4,602.81</u>
					Account Total	<u>4,602.81</u>
					Department Total	<u><u>4,602.81</u></u>

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

<u>1111</u>	<u>Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	COLO DEPT OF LABOR & EMPLOYMEN	00001	902850	283655	07/26/17	30.00
	SYSTEMS GROUP	00001	902857	283656	07/26/17	2,595.00
					Account Total	2,625.00
	Gas & Electricity					
	Energy Cap Bill ID=7527	00001	902723	283424	07/05/17	533.51
					Account Total	533.51
	Maintenance Contracts					
	SYSTEMS GROUP	00001	902851	283656	07/26/17	565.00
					Account Total	565.00
					Department Total	3,723.51

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

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	MCDOWELL SHANNON	00001	902405	283114	07/19/17	<u>368.45</u>
					Account Total	<u>368.45</u>
					Department Total	<u><u>368.45</u></u>

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

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fair Expenses-General					
	BACHMAN JACOB	00001	902241	282920	07/17/17	400.00
	BAILOUT THE BAND	00001	902708	283418	07/24/17	500.00
	BAKER ABIGAIL N	00001	902235	282920	07/17/17	200.00
	BARTH JUDITH ANN	00001	902217	282920	07/17/17	150.00
	BARTON MELISSA	00001	902224	282920	07/17/17	150.00
	BARTON MICHAEL	00001	902226	282920	07/17/17	150.00
	BERBEE LINDSEY	00001	902822	283561	07/25/17	300.00
	BERGENFELD MAUREEN H	00001	902240	282920	07/17/17	100.00
	BLATNER DAVID RAYMOND	00001	902699	283406	07/24/17	100.00
	BOGAN JOAN	00001	902219	282920	07/17/17	150.00
	BRADLEY JONI	00001	902199	282920	07/17/17	150.00
	BURKETT JEREMY	00001	902232	282920	07/17/17	600.00
	CAGLE KAREN	00001	902196	282920	07/17/17	150.00
	CAMPBELL HOLLI GAY	00001	902701	283406	07/24/17	150.00
	CECIL CONNIE	00001	902697	283406	07/24/17	150.00
	CHRISTIAN VICKI	00001	902211	282920	07/17/17	150.00
	CRAMER STEPHEN S	00001	902222	282920	07/17/17	150.00
	DEBELL MALINDA MARIE	00001	902244	282920	07/17/17	100.00
	DENNISTON DAVID	00001	902242	282920	07/17/17	600.00
	EASTWOOD JENNIFER NICHOLE	00001	902243	282920	07/17/17	100.00
	ELLIOTT MARIA ANGELICA	00001	902693	283406	07/24/17	150.00
	FUSION TALENT GROUP	00001	902817	283554	07/25/17	5,000.00
	FUSION TALENT GROUP	00001	902818	283554	07/25/17	5,000.00
	FUSION TALENT GROUP	00001	902819	283554	07/25/17	7,500.00
	FUSION TALENT GROUP	00001	903231	283822	07/27/17	5,000.00
	FUSION TALENT GROUP	00001	903232	283822	07/27/17	5,000.00
	FUSION TALENT GROUP	00001	903233	283822	07/27/17	7,500.00
	GARDEA STEPHEN PAUL	00001	902231	282920	07/17/17	100.00
	GARNETT BARARA	00001	902694	283406	07/24/17	150.00
	GILDEN KAREN L	00001	902229	282920	07/17/17	100.00
	GRAY VICKY	00001	902848	283654	07/26/17	150.00
	GUY MICHAEL	00001	902702	283406	07/24/17	100.00
	HETTINGER KATHLEEN S	00001	902204	282920	07/17/17	150.00
	HOWSE KATHRYN	00001	902707	283406	07/24/17	200.00
	JACOBY KENDRA	00001	902214	282920	07/17/17	150.00

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

<u>5010</u>	<u>PKS- Fair &amp; Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	JEDRA TIMOTHY	00001	902705	283406	07/24/17	600.00
	LONDE SUSAN	00001	902234	282920	07/17/17	200.00
	MARTINEZ MARIO	00001	902863	283659	07/26/17	2,100.00
	MAXEY KEITH	00001	902239	282920	07/17/17	250.00
	MCFARLIN FONDA	00001	902700	283406	07/24/17	150.00
	MCNEELY JERAMY WILLIAM	00001	902849	283654	07/26/17	150.00
	MEANS BRANDON	00001	902228	282920	07/17/17	100.00
	MULLIGAN CAROLYN	00001	902695	283406	07/24/17	325.00
	NEMNICH DARLENE	00001	902698	283406	07/24/17	150.00
	PEREZ WALDEMAR P	00001	902236	282920	07/17/17	100.00
	REZENDEZ JOSE MANUEL	00001	902862	283659	07/26/17	500.00
	RUDIBAUGH JENS	00001	902230	282920	07/17/17	350.00
	RUPPLE SANCIE	00001	902233	282920	07/17/17	100.00
	SANDSTEAD CONNIE	00001	902194	282920	07/17/17	150.00
	SHULTS CLINT	00001	902238	282920	07/17/17	500.00
	ST JOHN CHERYL L	00001	902237	282920	07/17/17	150.00
	TAYLOR TRAVIS	00001	902706	283406	07/24/17	150.00
	VAZQUEZ RUTH	00001	902820	283561	07/25/17	34.60
	WALLACE CHERRILYN	00001	902696	283406	07/24/17	150.00
	WALSH PAMELA	00001	902703	283406	07/24/17	150.00
	WALZ PAMELA	00001	902259	282920	07/17/17	150.00
	WITNESS TO LIFE PHOTOGRAPHY	00001	902193	282920	07/17/17	150.00
					Account Total	47,409.60
	Operating Supplies					
	COLUMBIA SANITARY SERVICE INC	00001	902727	283427	07/24/17	795.00
					Account Total	795.00
	Printing External					
	COVER ALL SERVICES INC	00001	902402	283114	07/19/17	2,155.00
					Account Total	2,155.00
	Regional Park Rentals					
	ESPARZA ELEAZAR	00001	902729	283427	07/24/17	650.00
	GUIDICE SOBEYRA	00001	902731	283427	07/24/17	225.00
	MONTOYA MICHELLE	00001	902404	283114	07/19/17	75.00
					Account Total	950.00
					Department Total	51,309.60

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

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	COLO DEPT OF PUBLIC HEALTH & E	00001	902734	283427	07/24/17	155.00
	NORTHGLENN CITY OF	00001	902732	283427	07/24/17	56.00
					Account Total	<u>211.00</u>
					Department Total	<u><u>211.00</u></u>

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

<u>5018</u>	<u>PKS- Natural Resources Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CLARK AARON	00001	902726	283427	07/24/17	<u>145.20</u>
					Account Total	<u>145.20</u>
					Department Total	<u><u>145.20</u></u>



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

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	902725	283427	07/24/17	314.50
	G & K SERVICES	00001	902730	283427	07/24/17	199.42
					Account Total	513.92
	Repair & Maint Supplies					
	ALBERT FREI & SONS INC	00001	902724	283427	07/24/17	353.88
					Account Total	353.88
					Department Total	867.80

**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>
	Water/Sewer/Sanitation					
	NORTH WASHINGTON STREET	00001	902406	283114	07/19/17	14,033.90
	NORTH WASHINGTON STREET	00001	902407	283114	07/19/17	2,610.43
					Account Total	<u>16,644.33</u>
					Department Total	<u><u>16,644.33</u></u>

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

<u>1089</u>	<u>PLN- Boards &amp; Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUSH MELVIN E	00001	902832	283570	07/25/17	65.00
	NYHOLM STEWART E	00001	902834	283570	07/25/17	65.00
	PUTMAN IRA EUGENE	00001	902833	283570	07/25/17	65.00
	STANFIELD THOMSON	00001	902831	283570	07/25/17	65.00
					Account Total	<u>260.00</u>
					Department Total	<u><u>260.00</u></u>

**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>
	Subscrip/Publications					
	BRIGHTON STANDARD BLADE	00001	900543	281274	06/27/17	75.90
					Account Total	75.90
	Zoning & Subdivision					
	MULLOY ERYN	00001	900544	281274	06/27/17	300.00
					Account Total	300.00
					Department Total	<u>375.90</u>

**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>
	Mileage Reimbursements					
	ZAMORA REBECCA	00001	902791	283532	07/25/17	157.99
	ZAMORA REBECCA	00001	902792	283532	07/25/17	168.79
	ZAMORA REBECCA	00001	902793	283532	07/25/17	150.82
	ZAMORA REBECCA	00001	902794	283532	07/25/17	129.86
					Account Total	<u>607.46</u>
					Department Total	<u><u>607.46</u></u>

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

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	VISION SERVICE PLAN-CONNECTICU	00019	902787	283532	07/25/17	<u>1,701.33</u>
					Account Total	<u>1,701.33</u>
					Department Total	<u><u>1,701.33</u></u>

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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALDERMAN BERNSTEIN	00013	902800	283534	07/25/17	37.20
	AURIGO SOFTWARE TECHNOLOGIES I	00013	902802	283534	07/25/17	24,150.00
					Account Total	24,187.20
					Department Total	24,187.20

**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>
	Minor Equipment					
	TACTICAL MEASURE LLC	00001	902097	282820	07/14/17	<u>255.50</u>
					Account Total	<u>255.50</u>
					Department Total	<u><u>255.50</u></u>



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

<u>2014</u>	<u>Sheriff-Professional Standards</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation NIELSEN SUSAN G	00001	902827	283564	07/25/17	115.00
					Account Total	115.00
					Department Total	115.00

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

<u>4315</u>	<u>SpacePort</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	AGREN BLANDO COURT REPORTING	00043	902084	282816	07/14/17	<u>257.80</u>
					Account Total	<u>257.80</u>
					Department Total	<u><u>257.80</u></u>

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

<u>2070</u>	<u>SHF - Booking Fee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	COMMUNITY REACH CENTER	00001	902093	282820	07/14/17	<u>52.00</u>
					Account Total	<u>52.00</u>
					Department Total	<u><u>52.00</u></u>

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

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff Academy Fees					
	RED ROCKS COMMUNITY COLLEGE	00001	902626	283227	07/20/17	283,661.30
					Account Total	283,661.30
	Special Events					
	EL JARDIN	00001	902620	283227	07/20/17	2,470.00
					Account Total	2,470.00
					Department Total	286,131.30

**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>
	Concealed Handgun Permit Fees					
	TARRANT LEE A	00001	902098	282820	07/14/17	91.52
					Account Total	91.52
	Mileage Reimbursements					
	GURARIE MAYA	00001	902096	282820	07/14/17	39.59
					Account Total	39.59
	Operating Supplies					
	E470 PUBLIC HIGHWAY AUTHORITY	00001	902621	283227	07/20/17	7.60
					Account Total	7.60
					Department Total	138.71

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff's Fees					
	ABELMAN LAW OFFICE	00001	901824	282658	07/13/17	19.00
	ABRIGO APARTMENTS INC	00001	901825	282658	07/13/17	147.00
	ACCOUNT BROKERS INC	00001	901826	282658	07/13/17	19.00
	ACEVEDO BLANCA	00001	902024	282658	07/14/17	66.00
	ADDUCCI KRISSY	00001	902585	283133	07/20/17	19.00
	ANDERSON JAMES G	00001	902025	282658	07/14/17	19.00
	ATENCIO BRITTNEY	00001	902586	283133	07/20/17	19.00
	BAEZ ZAMAYOA JOSE VALENTINO	00001	902067	282658	07/14/17	19.00
	BC SERVICES INC	00001	901827	282658	07/13/17	19.00
	BC SERVICES INC	00001	901828	282658	07/13/17	19.00
	BC SERVICES INC	00001	901829	282658	07/13/17	19.00
	BC SERVICES INC	00001	902426	283133	07/19/17	19.00
	BOHM VINCENT LEE	00001	902587	283133	07/20/17	19.00
	BOVE LAW OFFICES	00001	902026	282658	07/14/17	66.00
	BOVE LAW OFFICES	00001	902027	282658	07/14/17	66.00
	BRAILSFORD NATHAN	00001	902594	283133	07/20/17	19.00
	BROADBENT DOUGLAS	00001	902588	283133	07/20/17	19.00
	BRUMBAUGH & QUANDAHL	00001	901830	282658	07/13/17	19.00
	BUSBY DAVID R	00001	902028	282658	07/14/17	66.00
	CARNEIRO HARRIET JANE	00001	902029	282658	07/14/17	19.00
	CARRERA MARTINEZ LAURA NELLY	00001	902030	282658	07/14/17	19.00
	CHRISP KAYLENE	00001	902589	283133	07/20/17	19.00
	COLEMAN ROBIN	00001	902031	282658	07/14/17	19.00
	CONTINENTAL COLLECTION AGENCY	00001	902052	282658	07/14/17	19.00
	CORAK NEVEN	00001	902590	283133	07/20/17	147.00
	CORRAL FLORES FRANCISCO	00001	902032	282658	07/14/17	19.00
	DENVER MEADOWS MOBILE & RV PAR	00001	901831	282658	07/13/17	66.00
	DERBY MOBILE HOME PARK	00001	901832	282658	07/13/17	138.00
	DOUGLAS KELLY OSTDIEK OSSIAN V	00001	902591	283133	07/20/17	19.00
	DURAN CHRISTOPHER ALLEN	00001	902596	283133	07/20/17	19.00
	FRANCY LAW FIRM	00001	901833	282658	07/13/17	19.00
	GURROLA AIDEE	00001	902033	282658	07/14/17	19.00
	HAUSE MARYLEE	00001	902068	282658	07/14/17	66.00
	HINDMANSANCHEZ	00001	902053	282658	07/14/17	19.00
	HOLST AND BOETTCHER	00001	901834	282658	07/13/17	19.00

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	HOLST AND BOETTCHER	00001	902427	283133	07/19/17	19.00
	HOOVER LAW FIRM	00001	901835	282658	07/13/17	19.00
	JIMENEZ MONICA	00001	902034	282658	07/14/17	19.00
	KELLY ENTERPRISES	00001	902050	282658	07/14/17	66.00
	KLASS PHILIP	00001	901899	282658	07/13/17	66.00
	KLASS PHILIP	00001	901900	282658	07/13/17	66.00
	KLASS PHILIP	00001	901901	282658	07/13/17	66.00
	KLASS PHILIP	00001	901902	282658	07/13/17	66.00
	KLASS PHILIP	00001	902054	282658	07/14/17	66.00
	KLASS PHILIP	00001	902055	282658	07/14/17	66.00
	LUCERO CHRIS	00001	902035	282658	07/14/17	19.00
	MACHOL & JOHANNES, LLC	00001	901903	282658	07/13/17	19.00
	MACHOL & JOHANNES, LLC	00001	901904	282658	07/13/17	19.00
	MASTIN DOUG M	00001	902037	282658	07/14/17	19.00
	MAXO CHARLES	00001	902595	283133	07/20/17	19.00
	MILLER NICHOLE EMILE	00001	902592	283133	07/20/17	19.00
	MONTANO DAWN	00001	902036	282658	07/14/17	19.00
	MONTOYA HYUN JOO	00001	902597	283133	07/20/17	19.00
	MORGAN AND ASSOCIATES	00001	902056	282658	07/14/17	19.00
	MORGAN AND ASSOCIATES	00001	902428	283133	07/19/17	19.00
	MORRIS TIMOTHY GUY	00001	902038	282658	07/14/17	66.00
	NELSON AND KENNARD	00001	902593	283133	07/20/17	19.00
	NELSON LEIF PC	00001	901905	282658	07/13/17	123.00
	NELSON LEIF PC	00001	901906	282658	07/13/17	123.00
	NEVAREZ ADRIAN	00001	902039	282658	07/14/17	19.00
	OLD DOMINION MANAGEMENT	00001	901907	282658	07/13/17	126.00
	OLD DOMINION MANAGEMENT	00001	901908	282658	07/13/17	66.00
	OLD DOMINION MANAGEMENT	00001	901909	282658	07/13/17	66.00
	ORGAZ BARBARA	00001	902040	282658	07/14/17	143.00
	OSBORNE KAREN	00001	902041	282658	07/14/17	145.00
	OSORIO ESTRADA JUAN	00001	902069	282658	07/14/17	19.00
	PATTERSON MEGAN DAWN	00001	902042	282658	07/14/17	19.00
	PHILLIPS HEATH A	00001	902043	282658	07/14/17	143.00
	PINEDA EVELIA	00001	901910	282658	07/13/17	66.00
	PRISTINE HOMES REAL ESTATE	00001	901911	282658	07/13/17	66.00
	PROFESSIONAL FINANCE CO	00001	901913	282658	07/13/17	19.00

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	RAY L HUGHES ATTORNEY AT LAW	00001	902044	282658	07/14/17	19.00
	REYES RODRIGUEZ MARTHA GAEL	00001	902045	282658	07/14/17	19.00
	ROBINSON AND HENRY	00001	901914	282658	07/13/17	66.00
	ROBINSON AND HENRY	00001	901915	282658	07/13/17	66.00
	SHIPLEY MIKE CHI	00001	902598	283133	07/20/17	19.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901916	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901917	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901918	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901919	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901920	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901921	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	901922	282658	07/13/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	902057	282658	07/14/17	66.00
	STATE OF FLORIDA CHILD SUPPORT	00001	902046	282658	07/14/17	19.00
	STATE OF UTAH OFFICE OF RECOVE	00001	902429	283133	07/19/17	19.00
	STENGER AND STENGER	00001	901923	282658	07/13/17	19.00
	STENGER AND STENGER	00001	901924	282658	07/13/17	19.00
	THE REDING LAW FIRM	00001	902047	282658	07/14/17	19.00
	TSCHETTER HAMRICK SULZER	00001	902051	282658	07/14/17	2,244.00
	TSCHETTER HAMRICK SULZER	00001	902599	283133	07/20/17	2,970.00
	WEST ROCK HOLDINGS	00001	902048	282658	07/14/17	66.00
	WEYGANT LINDA	00001	902070	282658	07/14/17	19.00
	WEYGANT LINDA	00001	902430	283133	07/19/17	19.00
	YOUNG WILLIAMS SW 16 AND 26	00001	902071	282658	07/14/17	19.00
	ZARAGOZA YESSICA	00001	902049	282658	07/14/17	19.00
					Account Total	9,427.00
					Department Total	9,427.00



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

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	E470 PUBLIC HIGHWAY AUTHORITY	00001	902621	283227	07/20/17	15.20
					Account Total	15.20
	Other Communications					
	CENTURY LINK	00001	902092	282820	07/14/17	88.99
					Account Total	88.99
					Department Total	104.19

**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>
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	902094	282820	07/14/17	29.20
	DS WATERS OF AMERICA INC	00001	902095	282820	07/14/17	933.17
	E470 PUBLIC HIGHWAY AUTHORITY	00001	902621	283227	07/20/17	144.00
					Account Total	1,106.37
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	902617	283227	07/20/17	91.00
					Account Total	91.00
					Department Total	1,197.37

**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>
	Membership Dues					
	ROCKY MTN INFORMATION NETWORK	00001	902627	283227	07/20/17	250.00
					Account Total	250.00
	Operating Supplies					
	E-470 PUBLIC HIGHWAY AUTHORITY	00001	902622	283227	07/20/17	11.10
	NORTHWEST PARKWAY LLC	00001	902625	283227	07/20/17	4.90
					Account Total	16.00
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	902619	283227	07/20/17	160.00
					Account Total	160.00
					Department Total	426.00

**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>
	Extraditions					
	WORLD CONNECTIONS TRAVEL	00001	902099	282820	07/14/17	1,414.00
					Account Total	1,414.00
	Operating Supplies					
	FIRST CHOICE COFFEE SERVICES	00001	902623	283227	07/20/17	176.00
					Account Total	176.00
					Department Total	1,590.00

**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>
	Travel & Transportation					
	HADLEY ANDREW	00001	902624	283227	07/20/17	405.40
					Account Total	405.40
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	902618	283227	07/20/17	318.99
					Account Total	318.99
					Department Total	724.39

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

<u>3019</u>	<u>Transportation Admin/Org</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Miscellaneous					
	ADAMS COUNTY TREASURER	00013	902476	283206	07/20/17	135.61
	ADAMS COUNTY TREASURER	00013	902478	283206	07/20/17	234.77
					Account Total	<u>370.38</u>
					Department Total	<u><u>370.38</u></u>

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

<u>3011</u>	<u>Transportation Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	MAXWELL JEFFERY	00013	902480	283206	07/20/17	<u>517.00</u>
					Account Total	<u>517.00</u>
					Department Total	<u><u>517.00</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					
	B & B ENVIRONMENTAL SAFETY INC	00025	902687	283399	07/24/17	<u>4,152.74</u>
					Account Total	<u>4,152.74</u>
					Department Total	<u><u>4,152.74</u></u>



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

<u>4400</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Interest					
	COLO DEPT OF TRANSPORTATION -	00044	902295	283009	07/18/17	3,569.79
					Account Total	3,569.79
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00044	902634	283330	07/21/17	26.00
					Account Total	26.00
					Department Total	3,595.79

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

<u>44</u>	<u>Water and Wastewater Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Accrued Interest Payable					
	COLO DEPT OF TRANSPORTATION -	00044	902295	283009	07/18/17	2,576.29
					Account Total	<u>2,576.29</u>
	Notes Payable - Current					
	COLO DEPT OF TRANSPORTATION -	00044	902295	283009	07/18/17	204,868.87
					Account Total	<u>204,868.87</u>
					Department Total	<u><u>207,445.16</u></u>

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

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	OFORI SIKA	00035	902394	283103	07/19/17	175.00
					Account Total	<u>175.00</u>
					Department Total	<u><u>175.00</u></u>

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

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	AGUINIGA CAROL	00035	902395	283103	07/19/17	101.00
	CLARK RYNE	00035	902396	283103	07/19/17	101.00
	ELLIS CHARLES	00035	902397	283103	07/19/17	101.00
	MCGIRR RITA	00035	902399	283103	07/19/17	101.00
	MENDOZA MICHELLE	00035	902400	283103	07/19/17	101.00
	SCHAGER BRETT	00035	902401	283103	07/19/17	101.00
					Account Total	606.00
					Department Total	606.00

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

**Grand Total**      1,519,013.74

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR  
TUESDAY, JULY 18, 2017**

1. ROLL CALL

Present: Charles "Chaz" Tedesco Steve O'Dorisio Erik Hansen and Mary Hodge

Excused: Eva J. Henry

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

**Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

A. 17-526 List of Expenditures Under the Dates of June 26-29, 2017

B. 17-531 List of Expenditures Under the Dates of July 3-7, 2017

C. 17-532 Minutes of the Commissioners' Proceedings from July 11, 2017

D. 17-538 Adams County Public Trustee Operational Expense for the Quarter Ending June 2017

E. 17-507 Resolution Accepting a Correction Deed from South Adams County Water and Sanitation District and the City and County of Denver to Adams County Conveying Property for Right-of-Way Purposes

F. 17-518 Resolution Approving Right-of-Way Agreement between Adams County and Phillip Mendoza for Property Necessary for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224

G. 17-519 Resolution Accepting a Warranty Deed from Remembrance Management, LLC to Adams County Conveying Property for Right-of-Way Purposes

H. 17-521 Resolution Adopting Hearing Officer's Recommendations for Decision Regarding Property Tax Abatement Petitions

I. 17-530 Resolution Accepting and Approving an Edward Byrne Memorial Justice Assistance Grant Award on behalf of the Criminal Justice Coordinating Council from the State of Colorado, Colorado Department of Public Safety, Division of Criminal Justice, Office of Adult and Juvenile Justice Assistance for the Period of October 1, 2017 - September 30, 2018

**Motion to Approve 6. CONSENT CALENDAR Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

7. NEW BUSINESS

A. COUNTY MANAGER

1. 17-528 Resolution Accepting a Bid and Awarding an Agreement to Brad Unruh for Smith-Heckendorf Open Space Argicultural Lease

**Motion to Approve 1. 17-528 Resolution Accepting a Bid and Awarding an Agreement to Brad Unruh for Smith-Heckendorf Open Space Argicultural Lease Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

2. 17-529 Resolution Awarding an Agreement to Advanced Exercise for Exercise Equipment  
**Motion to Approve 2. 17-529 Resolution Awarding an Agreement to Advanced Exercise for Exercise Equipment Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.**

B. COUNTY ATTORNEY

8. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR  
TUESDAY, JULY 25, 2017**

1. ROLL CALL

Present: All Commissioners present.

Excused:

2. PLEDGE OF ALLEGIANCE (09:08 AM)

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

**Motion to Approve 3. MOTION TO APPROVE AGENDA with removing item 6E. Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.**

4. AWARDS AND PRESENTATIONS (09:09 AM)

5. PUBLIC COMMENT (09:09 AM)

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR (09:13 AM)

A. 17-544 List of Expenditures Under the Dates of July 10-14, 2017

B. 17-533 Adams County Treasurer's Summary June 1-30, 2017

C. 17-508 Resolution Approving the Intergovernmental Agreement between Adams County and Boulder County to Conduct BRT Station Design and Identify Multimodal Connectivity and Right-of-Way Needs on State Highway 7

D. 17-520 Resolution Approving Intergovernmental Agreement between the City of Thornton and Adams County for the Paving of 88th Avenue

E. 17-540 Resolution Approving Option Letter #5 and Amending the Contract between Adams County and the Denver Regional Council of Governments for the Community Transit (a.k.a. A-Lift) Program

F. 17-541 Resolution Approving the Adams County Head Start Year Three of Five Continuation Grant Application for 2017 - 2018

**Motion to Approve 6. CONSENT CALENDAR with removing item 6E. Moved by Steve O'Dorisio, seconded by Erik Hansen, unanimously carried.**

7. NEW BUSINESS (09:14 AM)

A. COUNTY MANAGER (09:14 AM)

A. 17-536 Resolution Accepting a Proposal and Awarding an Agreement to K&H Election Services for Ballot Printing and Mailing Services (09:14 AM)

**Motion to Approve A. 17-536 Resolution Accepting a Proposal and Awarding an Agreement to**



**K&H Election Services for Ballot Printing and Mailing Services Moved by Steve O'Dorisio, seconded by Erik Hansen, unanimously carried.**

**B. COUNTY ATTORNEY (09:18 AM)**

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Bargaining Policies (09:18 AM)

**Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Bargaining Policies Moved by Mary Hodge, seconded by Erik Hansen, unanimously carried.**

9. 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 Negotiation Discussions Regarding Marijuana Sales Tax (09:19 AM)

**Motion to Approve 9. 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 Negotiation Discussions Regarding Marijuana Sales Tax Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

**10. ADJOURNMENT (09:20 AM)**

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



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Adjustment of precinct lines
<b>FROM:</b> Christi Coburn
<b>AGENCY/DEPARTMENT:</b> Clerk and Recorder, Elections
<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 resolution authorizing adjustment of lines in 6 precincts

### **BACKGROUND:**

By law, voting precinct lines cannot exceed 2,000 active voters. Because of growth in Adams County, several precincts have exceeded or are close to exceeding the 2,000 active voter limit. As such, the Clerk and Recorder proposes adjusting lines in affected precincts to maintain statutory compliance.

A total of 6 precincts are included.

Election and GIS staff proposed small changes to the lines to lower the active voter count and both the Democratic and Republican parties were consulted. None of the changes affected any state, county, or local officeholder boundaries. Both political parties had no objections to the proposed precinct line adjustments.

If adopted, the proposed changes should ensure that the County will not need to adjust precinct lines during the 2018 election cycle.

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

Clerk and Recorder, Adams County GIS

### **ATTACHED DOCUMENTS:**

Resolution Approving Proposed Precinct Changes - 2017

**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 PROPOSED PRECINCT CHANGES – 2017**

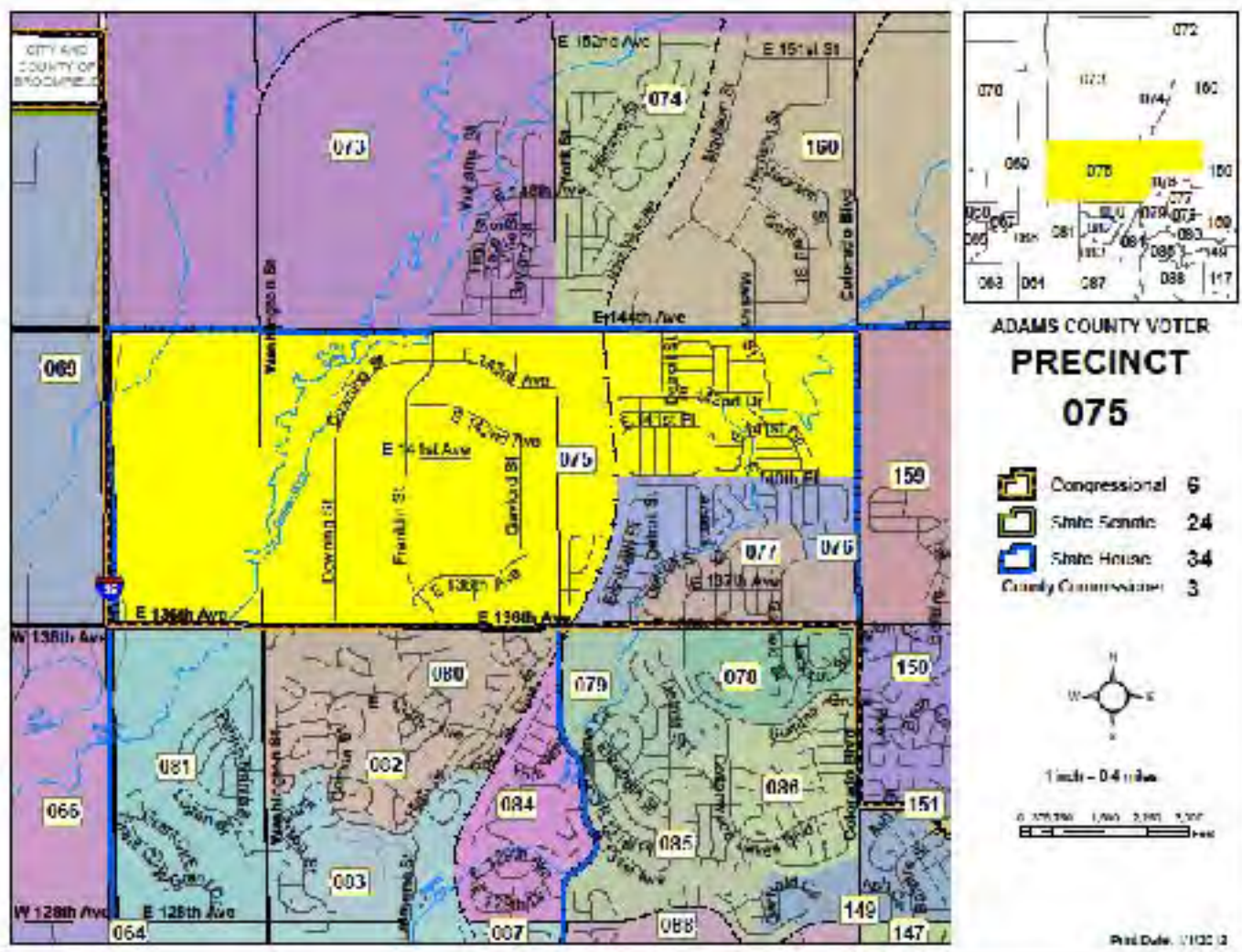
WHEREAS, the Adams County Clerk and Recorder has requested that the Board of County Commissioners approve certain precinct changes for 2017; and,

WHEREAS, C.R.S. §§ 1-5-102 and 1-5-104 provide that the Board of County Commissioners may make changes in boundaries of precincts provided that the new precincts are completed no later than twenty-five days prior to the scheduled election on November 7, 2017; 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.

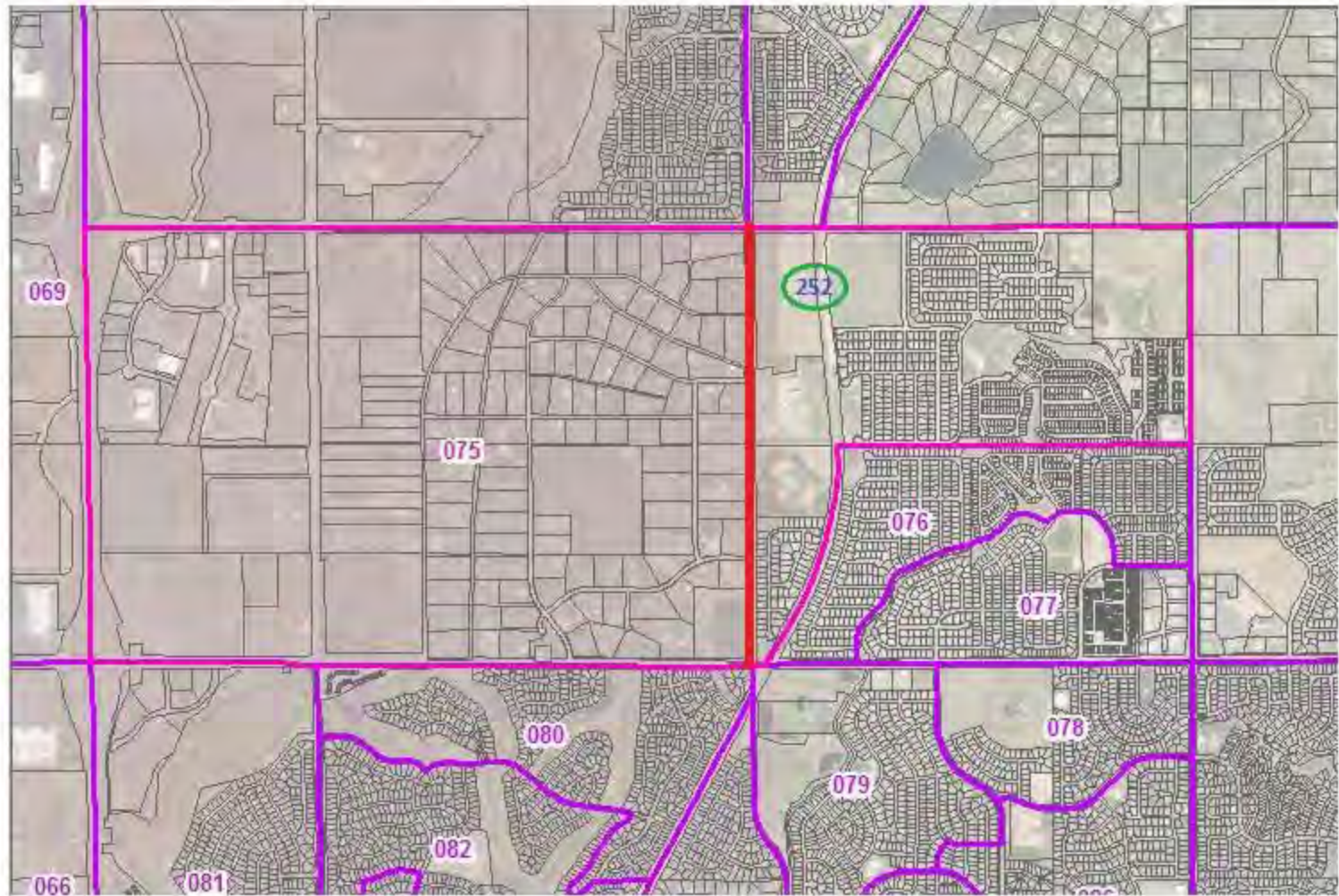
# Current Precinct 075



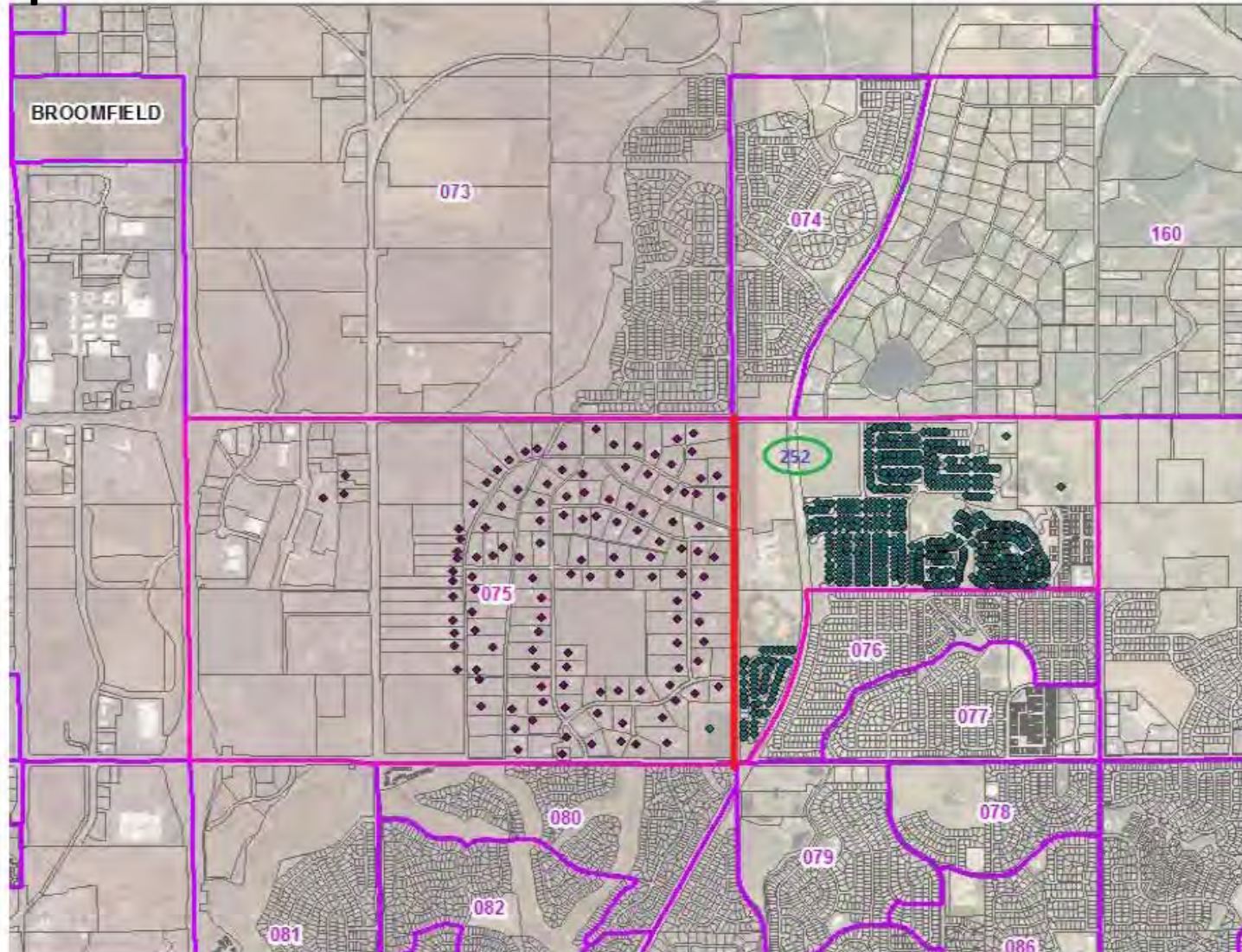
Active Voters = 1831

Inactive Voters = 70

# Precinct 075 Showing Split Area



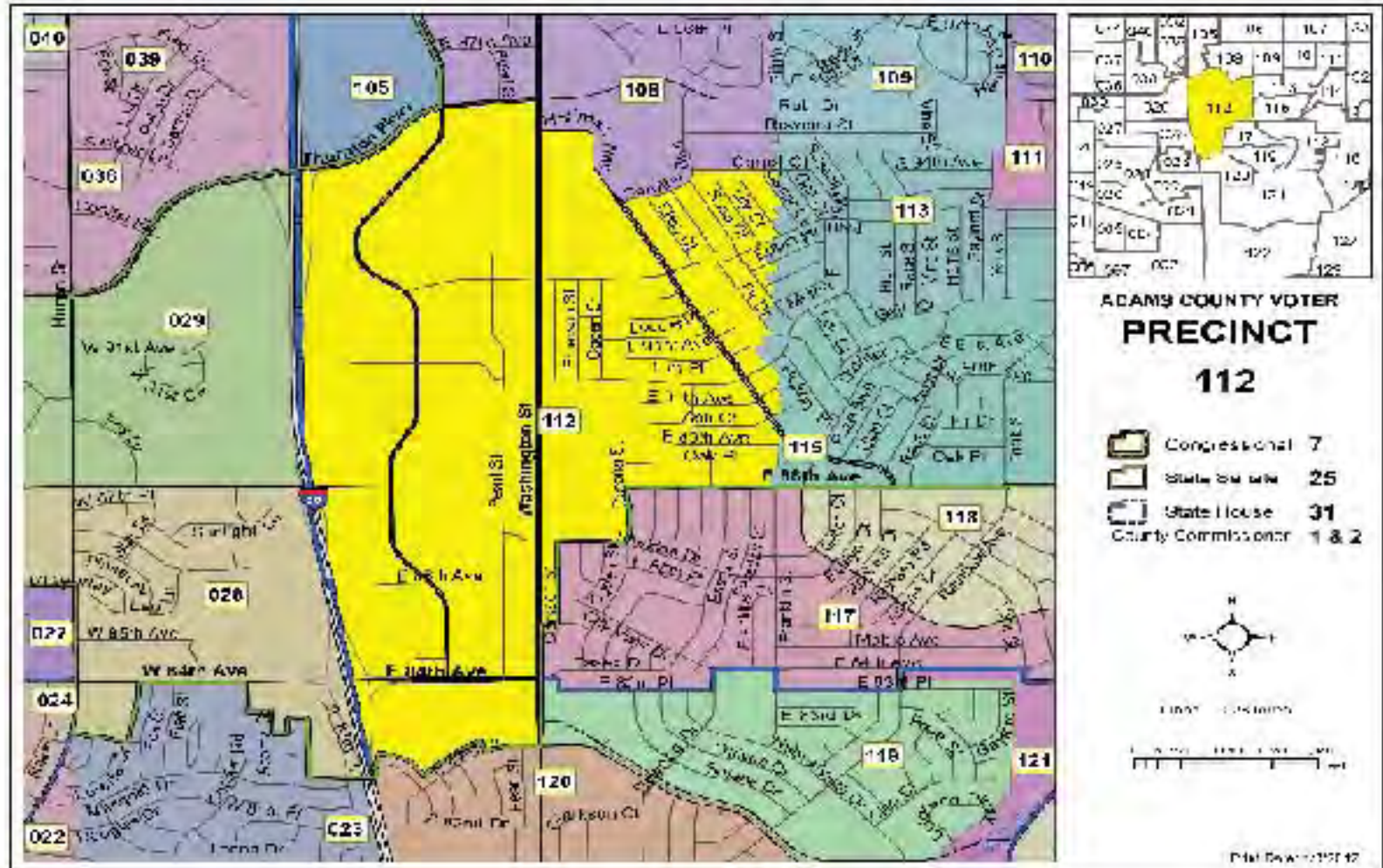
# Split Precinct 075 with Geocoded Voters



Precinct 075 – Active Voters = 483

Precinct 252 – Active voters = 1353.

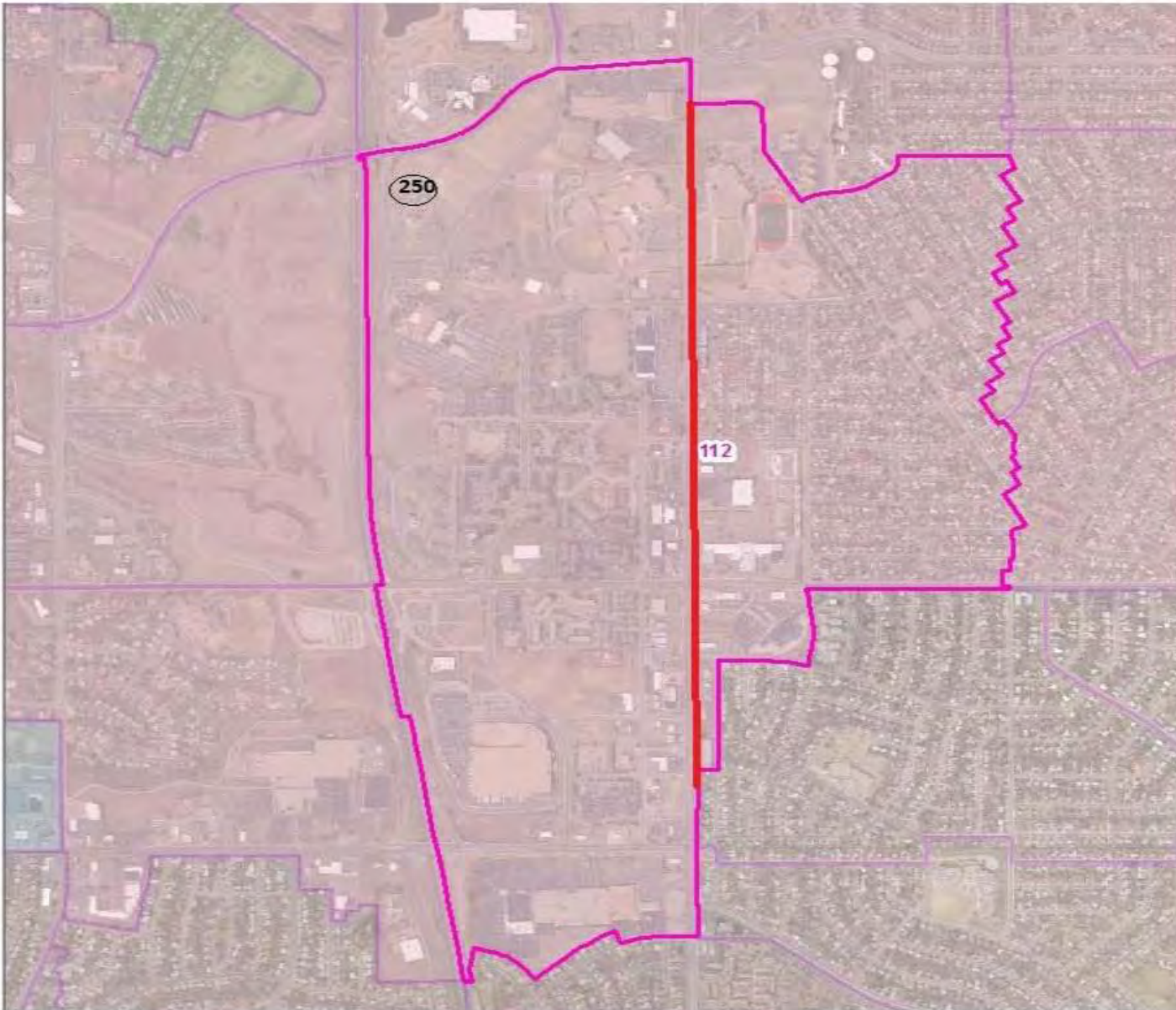
# Current Precinct 112



Active Voters = 2018    Inactive Voters = 477



# Precinct 112 Showing Split area

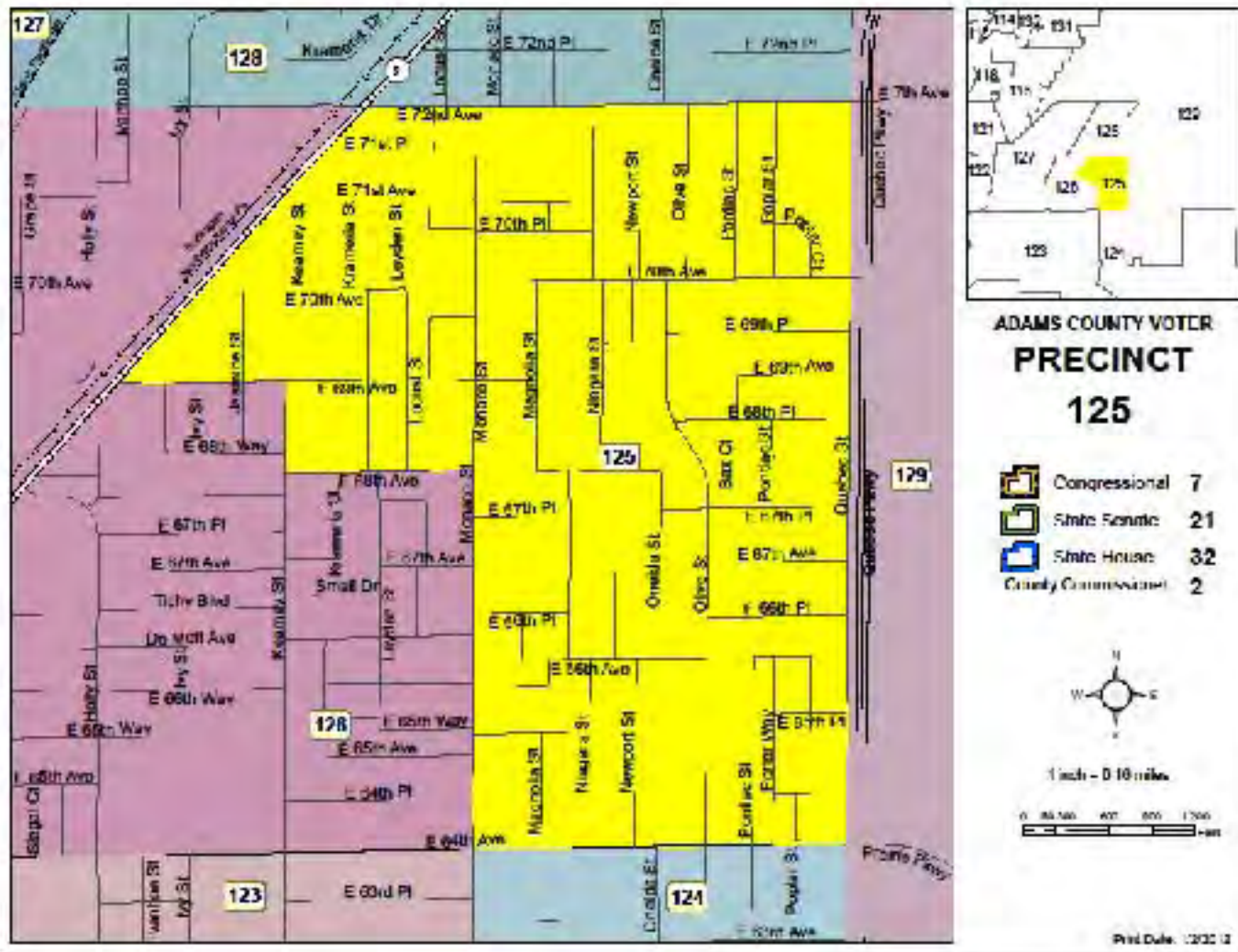


# Split Precinct 112 with Geocoded Voters



Precinct 112 – Active voters = 1099      Precinct 250 – Active voters = 922

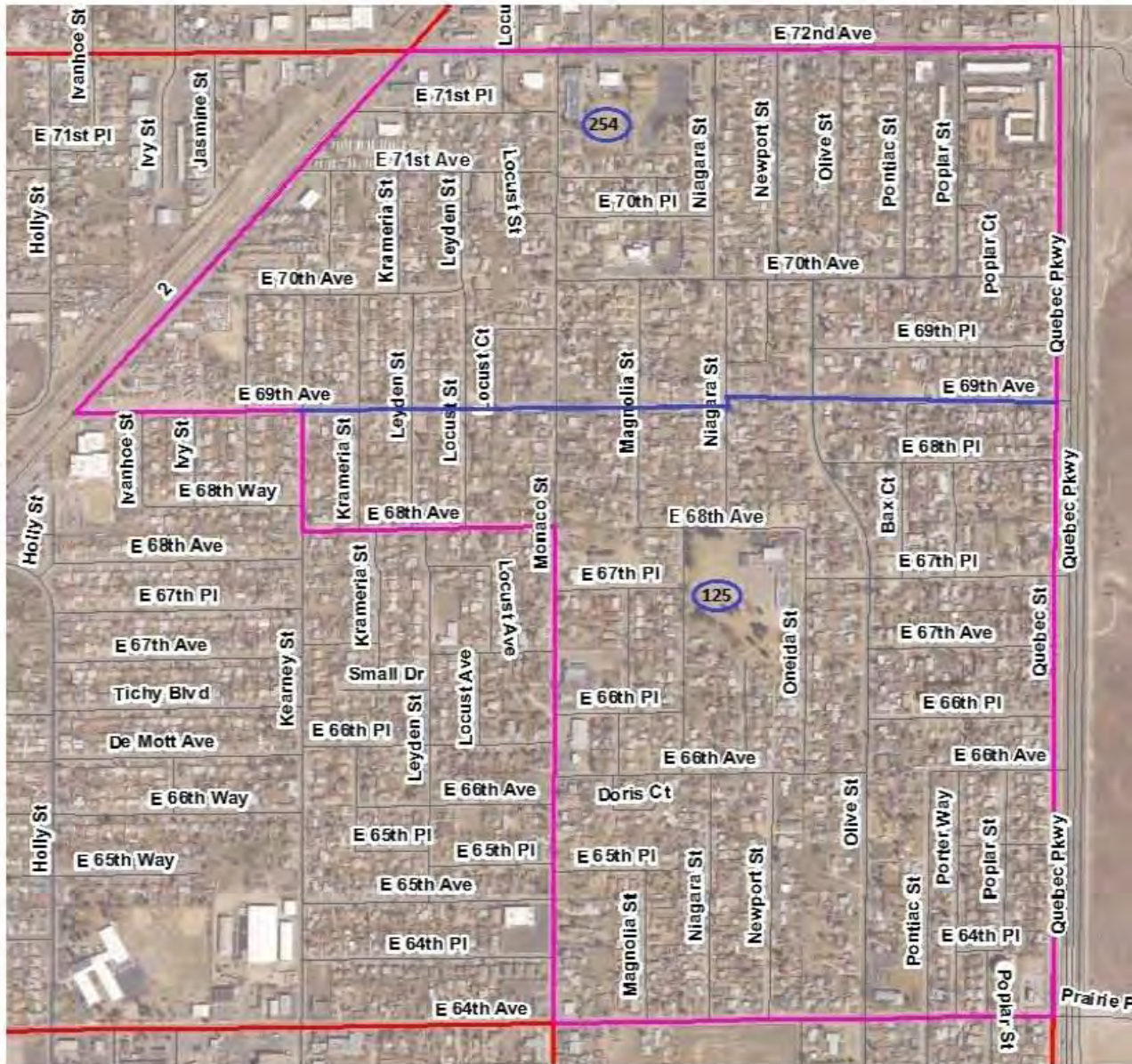
# Current Precinct 125



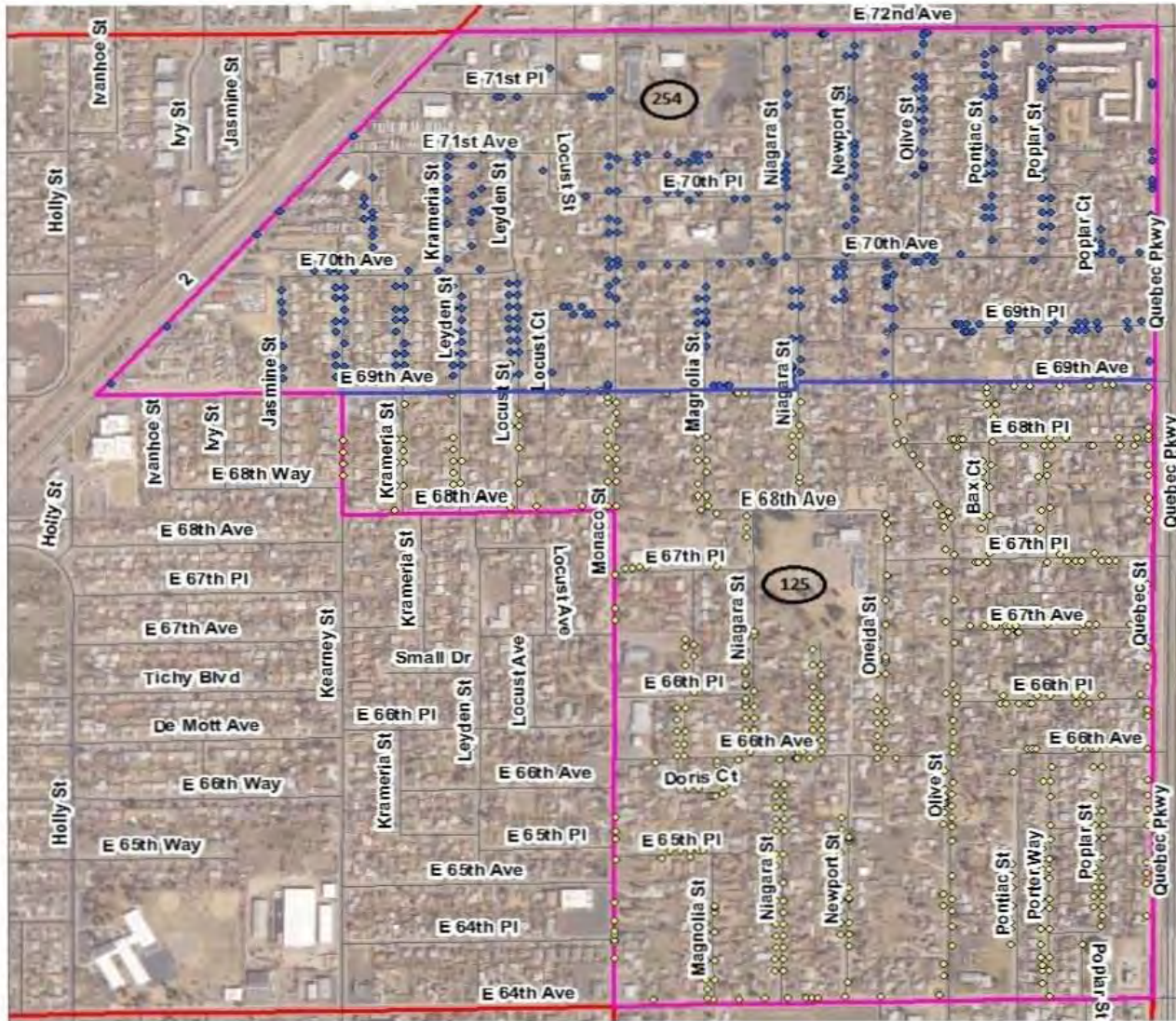
Active Voters = 1838

Inactive Voters = 204

# Precinct 125 Showing Split Area

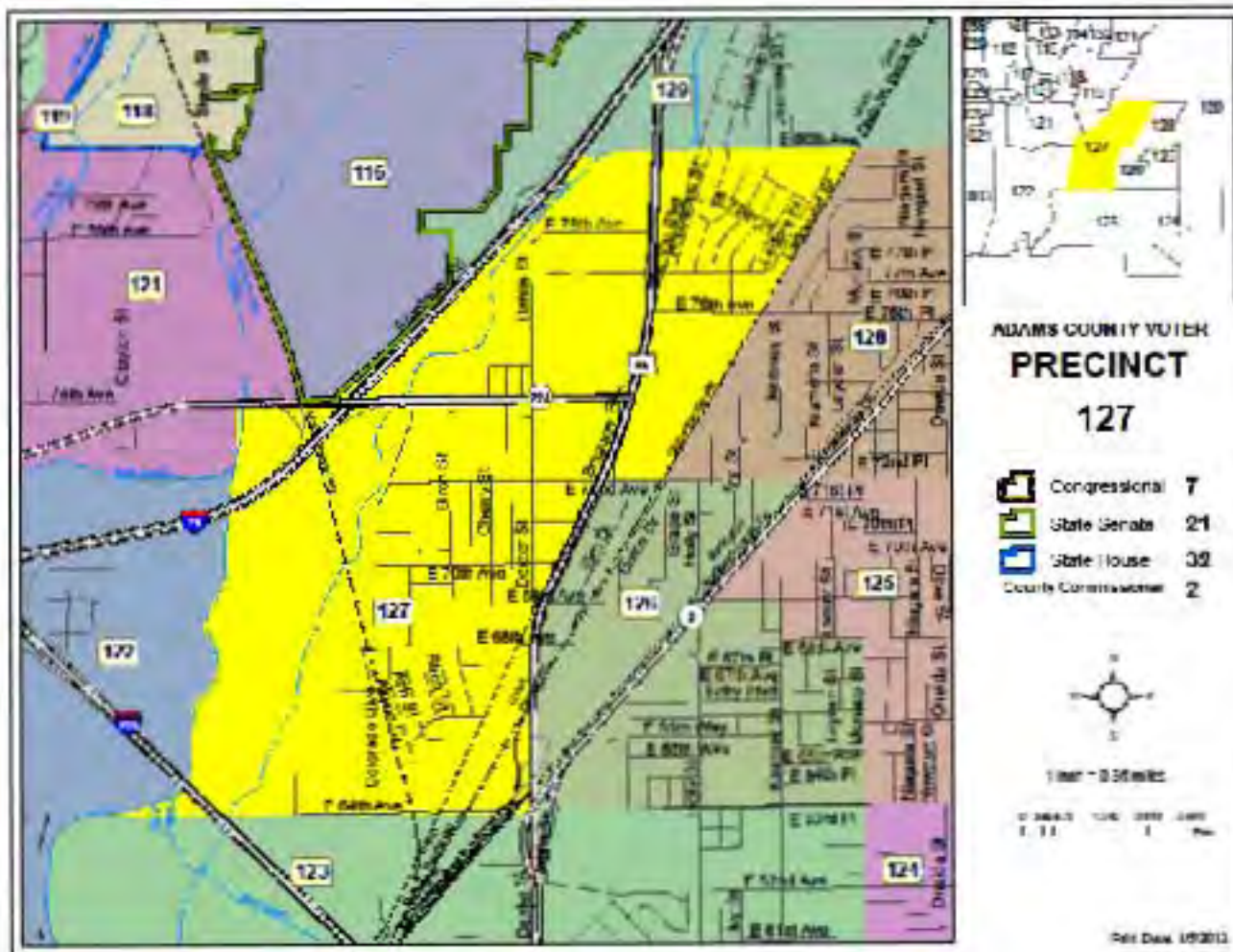


# Split Precinct 125 with Geocoded Voters



Precinct 125 – Active voters = 949    Precinct 254 – Active voters = 899

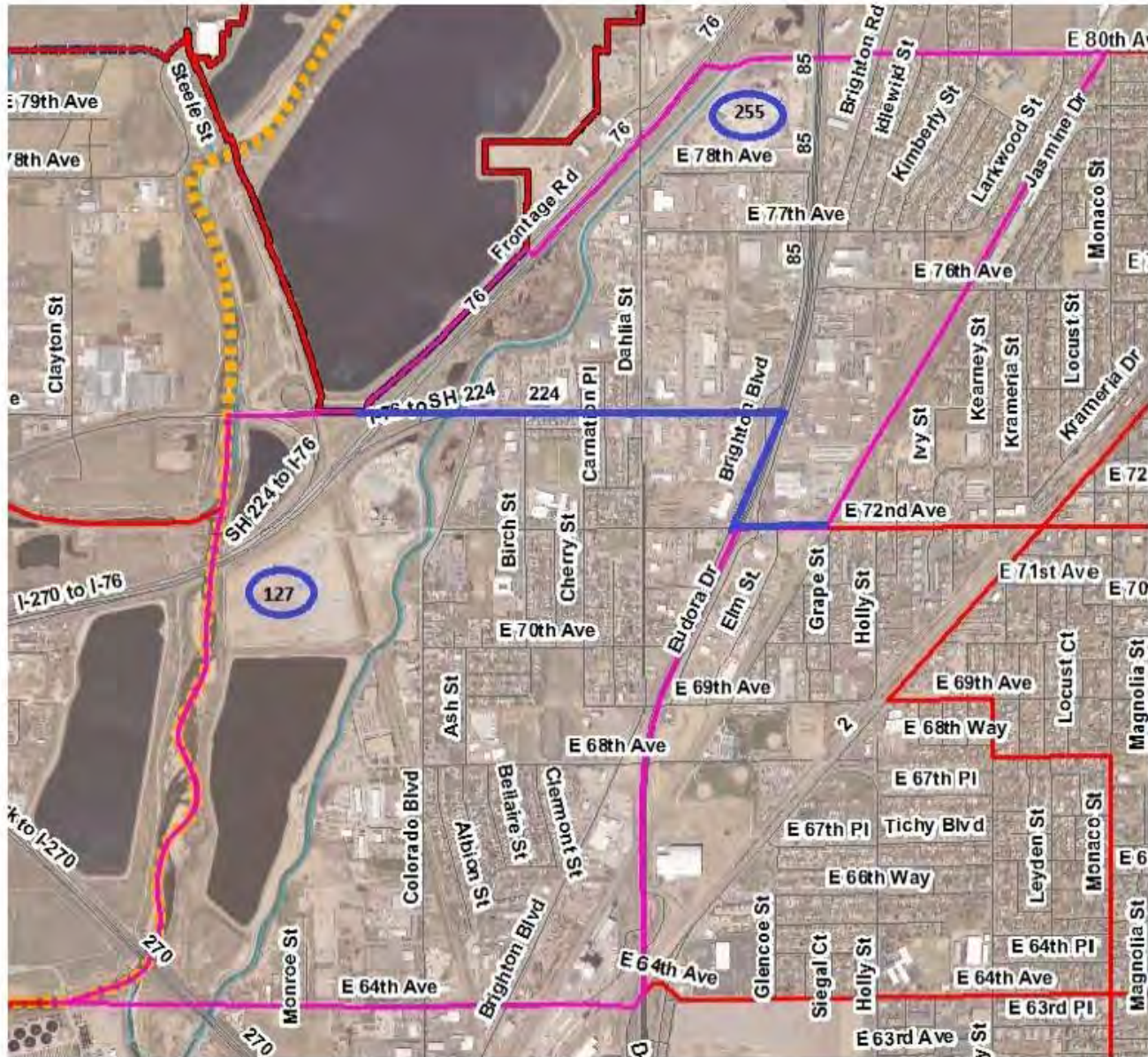
# Current Precinct 127



Active Voters = 1807

Inactive Voters = 162

# Precinct 127 Showing Split Area



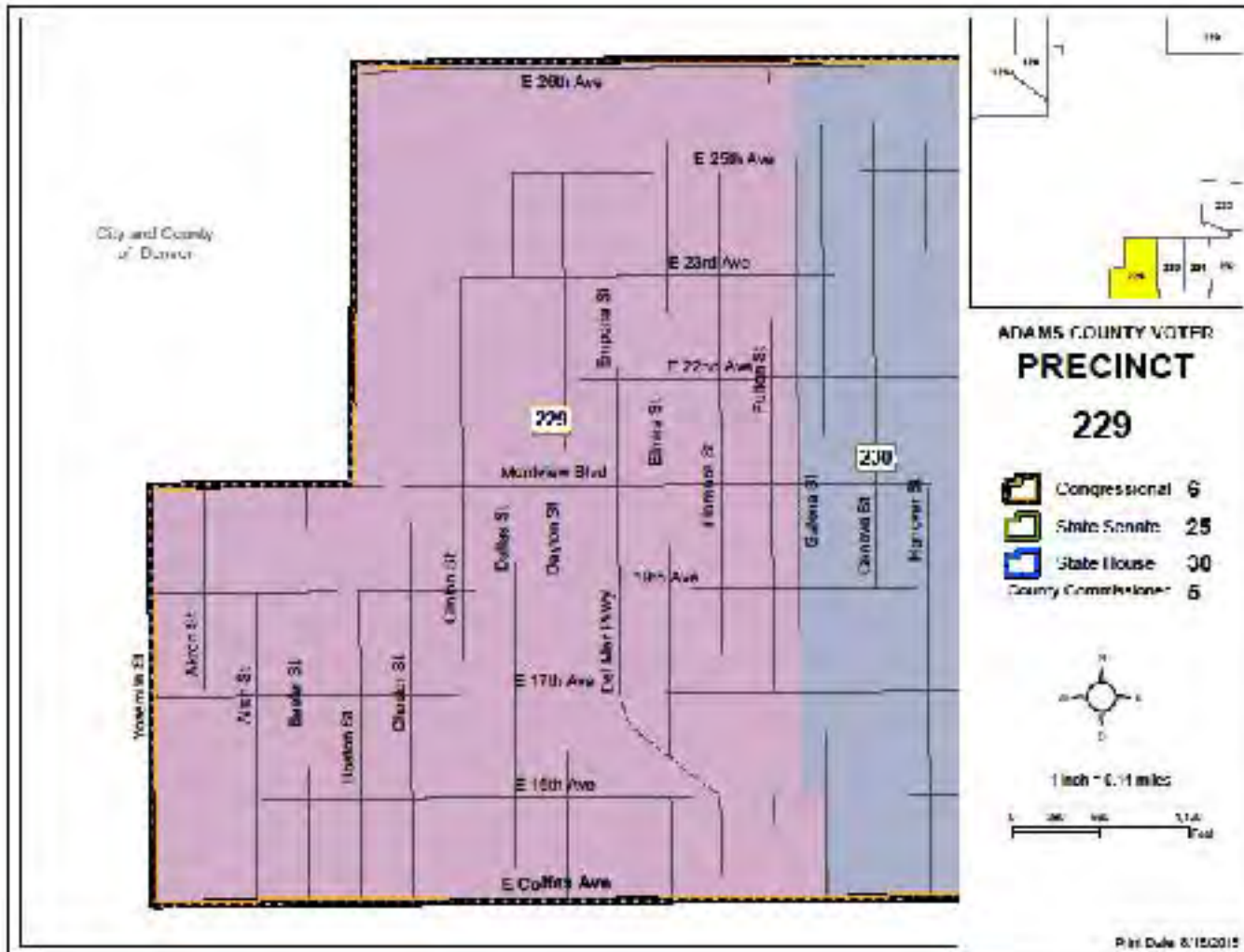
# Split Precinct 127 with Geocoded Voters



Precinct 127 – Active voters = 1061    Precinct 255 – Active voters = 747



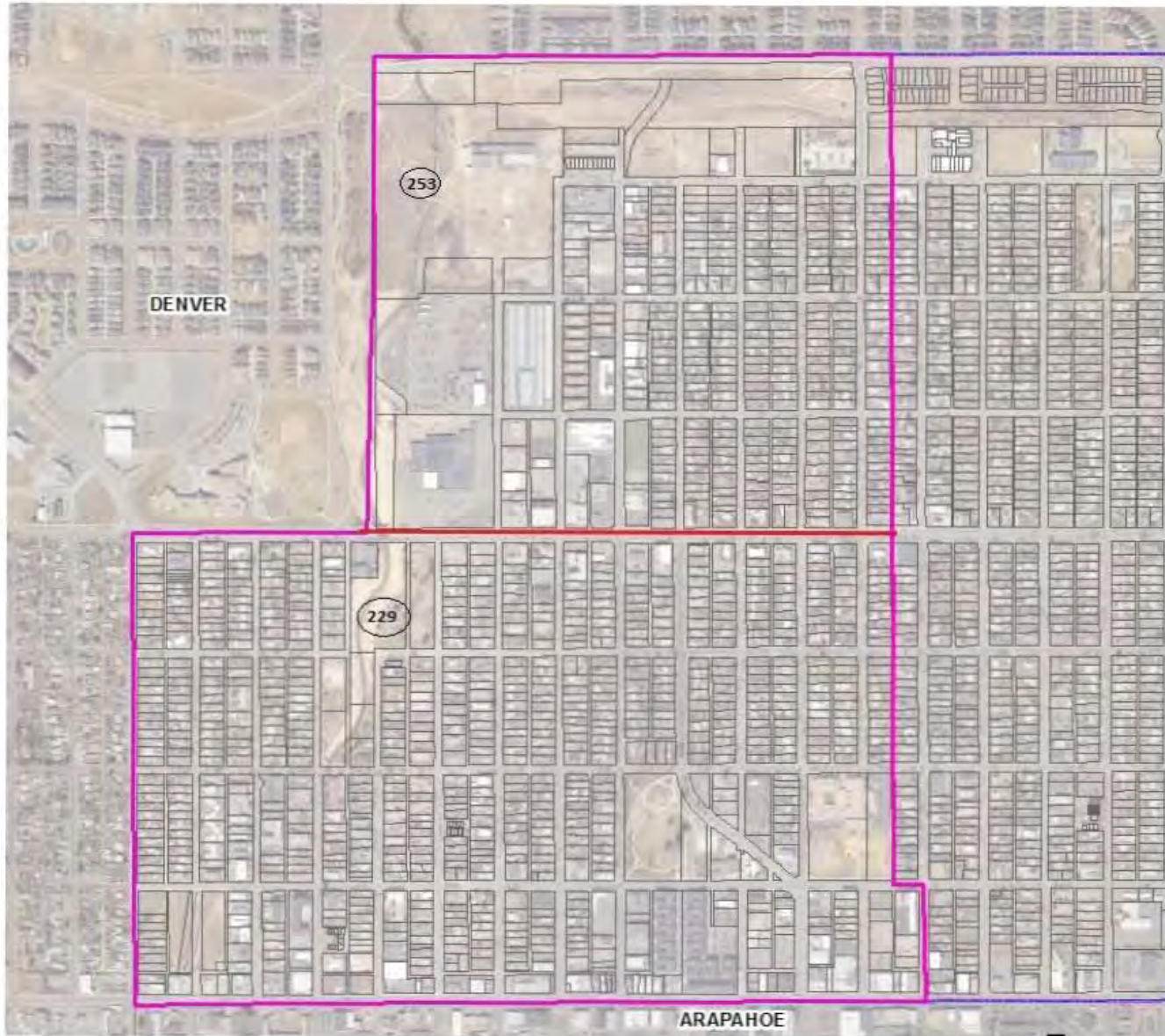
# Current Precinct 229



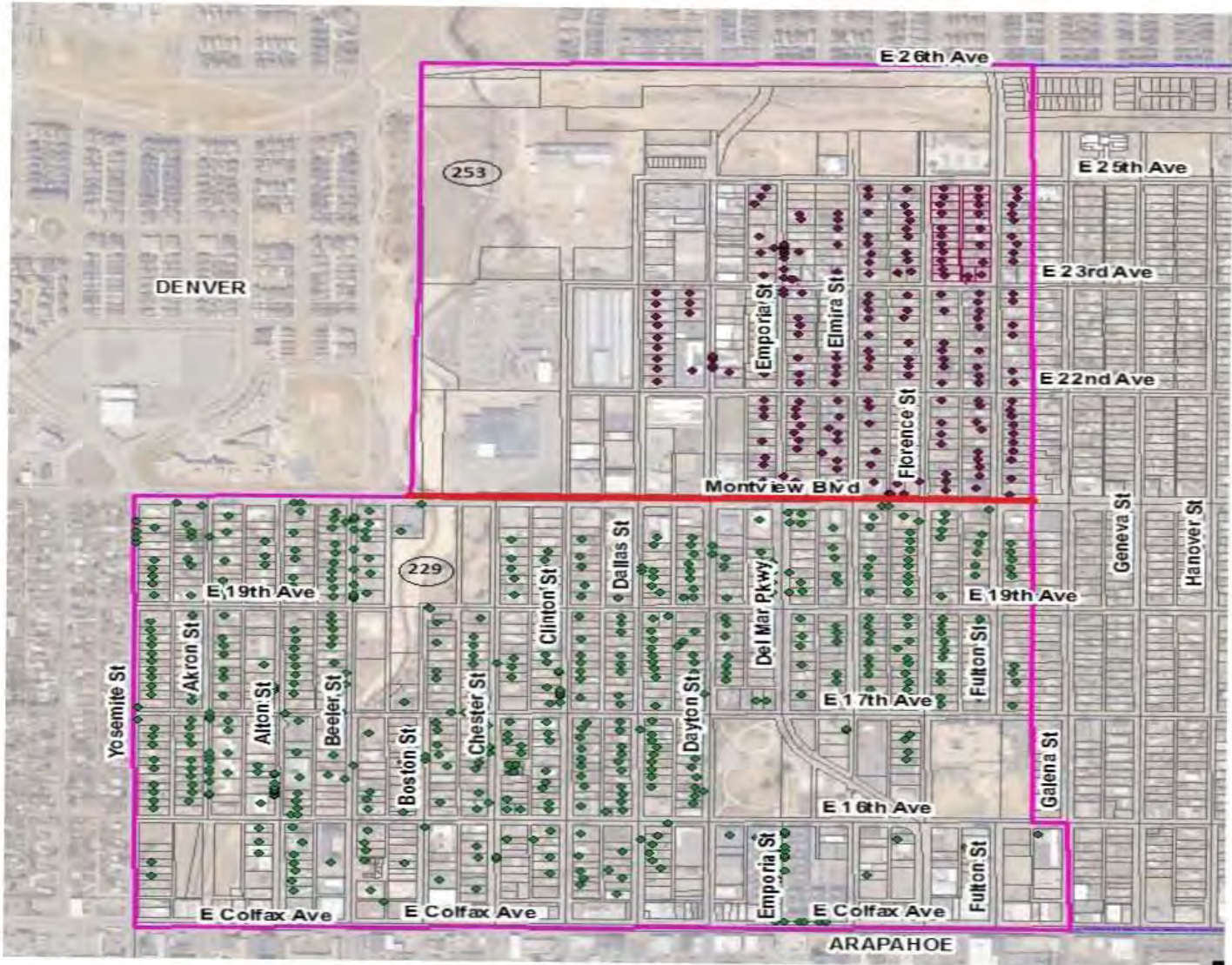
Active Voters = 1859

Inactive Voters = 502

# Precinct 229 Showing Split Area

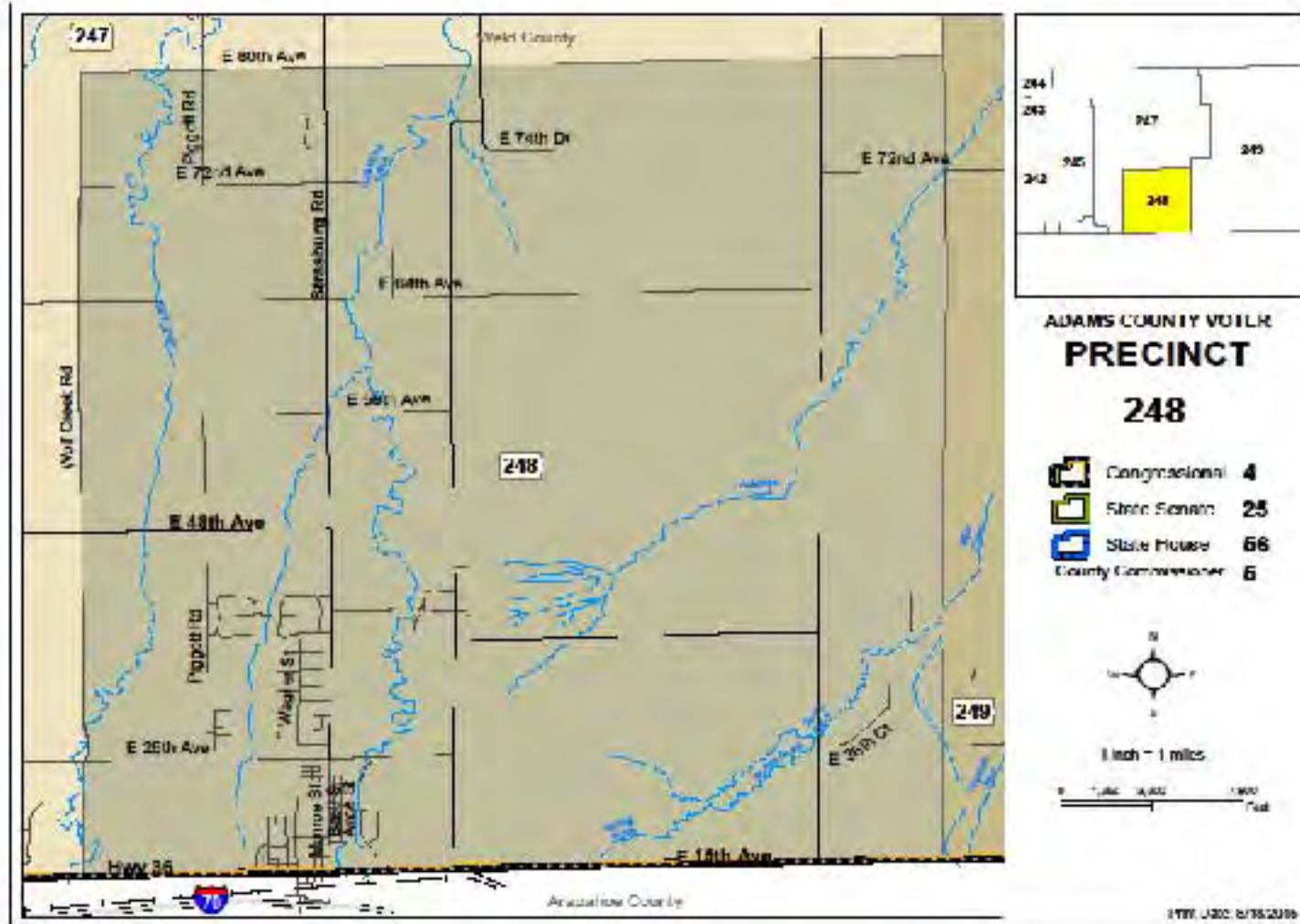


# Split Precinct 229 with Geocoded Voters



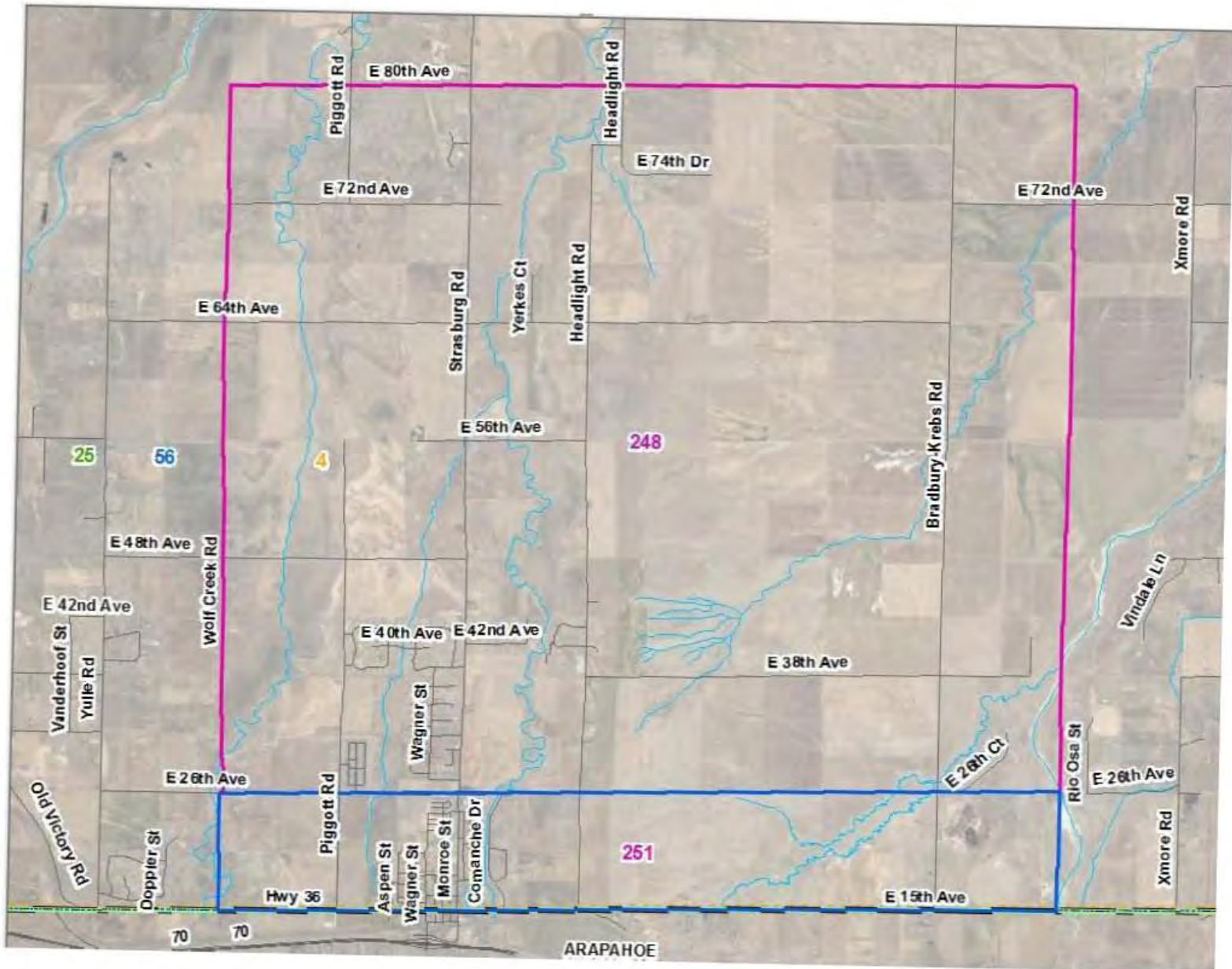
Precinct 229 – Active Voters = 1314    Precinct 253 – Active Voters = 548

# Current Precinct 248

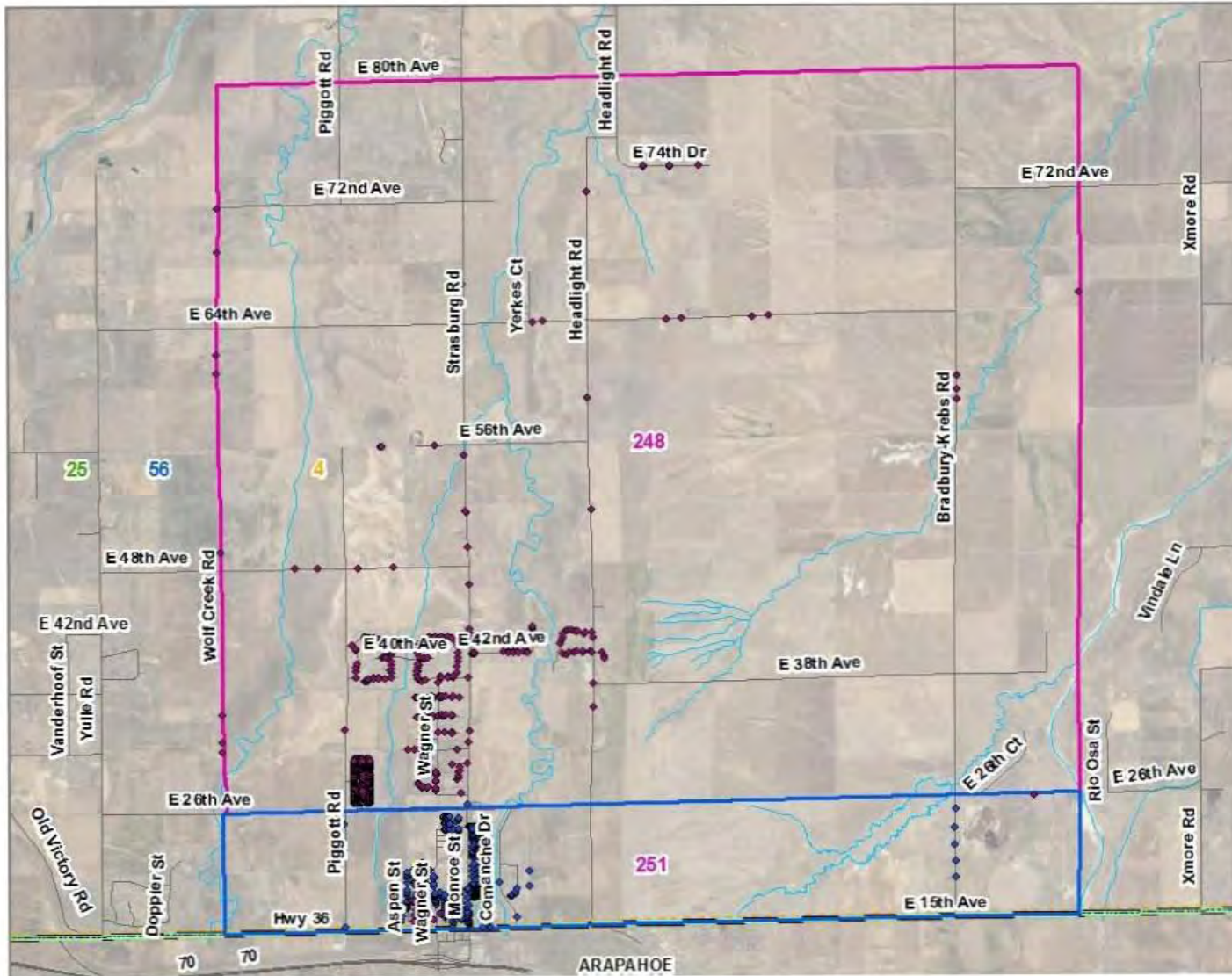


Precinct 248 – Active voters = 1946 Inactive voters = 126

# Precinct 248 showing Split Area



# Split Precinct 248 with Geocoded Voters



Precinct 248 - Active voters = 946

Precinct 251 - Active Voters = 987



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Final Acceptance for the Public Improvements at the Blackstone Ranch Subdivision, Filing No. 2A, 24 <sup>th</sup> Ave. and Wagner Street.
<b>FROM:</b> Jeffery A. Maxwell, P.E., PTOE, 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 at Blackstone Ranch Subdivision, Filing No. 2A, (Case No. PLT2015-00043).

### **BACKGROUND:**

The Blackstone Ranch Subdivision, Filing. No. 2A, is generally located at 24<sup>th</sup> Avenue and Wagner Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements were granted Preliminary Acceptance on July 22, 2016. These public improvements have satisfactorily completed the guarantee period. Letter of Credit No. 1215-061517 has been placed as collateral in the amount of \$803,810.70 and will need to be released as part of this Final Acceptance.

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

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

### **ATTACHED DOCUMENTS:**

Draft Resolution  
Resolution No. 2016-260  
Resolution No. 2015-546  
Exhibit A

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**



RESOLUTION FOR FINAL ACCEPTANCE OF PUBLIC IMPROVEMENTS CONSTRUCTED AT THE BLACKSTONE RANCH SUBDIVISION, FILING NO. 2A, CASE NO. PLT2015-00043

WHEREAS, the required public street improvements have been constructed at the BLACKSTONE RANCH SUBDIVISION, FILING NO. 2A, Case No. PLT2015-00043, 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, Adams County Public Works has inspected the public improvements for Final Acceptance; and,

WHEREAS, Adams County Public Works recommends Final Acceptance of the public improvements constructed at the BLACKSTONE RANCH SUBDIVISION, FILING NO. 2A; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the approved subdivision improvements agreement as approved by resolution numbers 2016-260 and 2015-546, and the posted collateral as noted in the Letter of Credit No. 1215-061517 for the amount of \$803,810.70 will 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 BLACKSTONE RANCH SUBDIVISION, FILING NO. 2A, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

STATE OF COLORADO )  
COUNTY OF ADAMS )

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Government Center in Brighton, Colorado on the 19<sup>th</sup> day of April, 2016 there were present:

Steve O'Dorisio _____	Commissioner
Eva J. Henry _____	Commissioner
Charles "Chaz" Tedesco _____	Commissioner
Erik Hansen _____	Commissioner
Jan Pawlowski _____	Commissioner
Doug Edelstein _____	County Attorney
Erica Hannah _____	Clerk to the Board

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

RESOLUTION APPROVING APPLICATION IN CASE #PLT2015-00043 BLACKSTONE RANCH, FILING 2-A

Resolution 2016-260

WHEREAS, this case involved a Request for Final Plat to create 43 single-family residential lots.

**APPROXIMATE LOCATION:** South and West of the intersection of East 24<sup>th</sup> Avenue and Main Street, Strasburg, CO (Parcel # 0181333100006).

**LEGAL DESCRIPTION:** A PARCEL OF LAND LYING WITHIN THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 33 AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33 TO BEAR SOUTH 00°39'16" EAST, A DISTANCE OF 2,583.93 FEET, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

THENCE SOUTH 58°07'29" WEST, A DISTANCE OF 1,360.65 FEET TO THE NORTHWESTERLY CORNER OF LOT 4, BLOCK 3, BLACKSTONE RANCH FILING NO. 1 AS RECORDED UNDER RECEPTION NO. 20060607000583540 OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE AND THE POINT OF BEGINNING;

THENCE ALONG THE WESTERLY AND SOUTHERLY BOUNDARIES OF SAID BLACKSTONE RANCH FILING NO. 1 SUBDIVISION THE FOLLOWING SIX (6) COURSES:

1. SOUTH 00°42'50" EAST, A DISTANCE OF 252.00 FEET;
2. NORTH 89°17'10" EAST, A DISTANCE OF 501.00 FEET;
3. SOUTH 00°42'50" EAST, A DISTANCE OF 30.00 FEET;
4. NORTH 89°17'10" EAST, A DISTANCE OF 137.32 FEET;
5. SOUTH 00°42'50" EAST, A DISTANCE OF 222.00 FEET;
6. NORTH 89°17'10" EAST, A DISTANCE OF 11.61 FEET;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, SOUTH 00°42'50" EAST, A DISTANCE OF 151.00 FEET;

THENCE SOUTH 89°17'10" WEST, A DISTANCE OF 25.15 FEET;

THENCE SOUTH 00°50'07" EAST, A DISTANCE OF 101.00 FEET;  
THENCE SOUTH 89°17'10" WEST, A DISTANCE OF 779.23 FEET;  
THENCE SOUTH 00°27'21" EAST, A DISTANCE OF 81.00 FEET;  
THENCE SOUTH 89°17'10" WEST, A DISTANCE OF 50.00 FEET;  
THENCE NORTH 00°27'21" WEST, A DISTANCE OF 162.00 FEET;  
THENCE NORTH 45°35'05" WEST, A DISTANCE OF 28.22 FEET;  
THENCE NORTH 00°27'21" WEST, A DISTANCE OF 50.00 FEET;  
THENCE NORTH 44°24'55" EAST, A DISTANCE OF 28.35 FEET;  
THENCE NORTH 00°27'21" WEST, A DISTANCE OF 162.00 FEET;  
THENCE NORTH 45°35'06" WEST, A DISTANCE OF 28.22 FEET;  
THENCE NORTH 00°27'21" WEST, A DISTANCE OF 50.00 FEET;  
THENCE NORTH 44°24'54" EAST, A DISTANCE OF 28.35 FEET;  
THENCE NORTH 00°27'21" WEST, A DISTANCE OF 162.00 FEET;  
THENCE NORTH 45°35'06" WEST, A DISTANCE OF 28.22 FEET;  
THENCE NORTH 00°42'50" WEST, A DISTANCE OF 50.00 FEET;  
THENCE NORTH 89°17'10" EAST, A DISTANCE OF 43.19 FEET;  
THENCE NORTH 00°42'50" WEST, A DISTANCE OF 101.00 FEET;  
THENCE NORTH 89°17'10" EAST, A DISTANCE OF 178.32 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 10.947 ACRES, (476,863 SQUARE FEET), MORE OR LESS.

WHEREAS, the Board of County Commissioners held a public hearing on the application on the 27<sup>th</sup> day of October, 2015; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing, the application in this case is hereby APPROVED based upon the following findings-of-fact and subject to the fulfillment of the following conditions by the applicant:

**FINDINGS-OF-FACT FOR APPROVAL:**

1. The final plat is consistent and conforms to the approved preliminary plat.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.

6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision, have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

**CONDITIONS OF APPROVAL:**

1. The applicant shall incorporate any improvements with the State Highway System as may be required by CDOT in reference to their letter dated March 24, 2015.
2. The applicant shall comply with the suggestions and comments of the Colorado Geological Survey as outlined in their letter dated March 27, 2015.
3. Prior to the approval of any building permit, the applicant shall provide a landscape plan showing right-of-way landscaping pursuant to Section 5-03-05-02.

**NOTE**

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.

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

O'Doriso _____	Aye
Henry _____	Aye
Tedesco _____	Excused
Hansen _____	Aye
Pawlowski _____	Aye
	Commissioners

STATE OF COLORADO )  
 County of Adams )

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

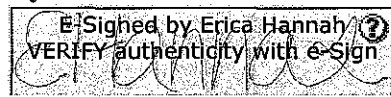
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 19<sup>th</sup> day of April, A.D. 2016.

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

Stan Martin:



By:



Deputy

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A PRE-PLAT SUBDIVISION IMPROVEMENT AGREEMENT  
(SIA) FOR SUBDIVISION IMPROVEMENTS IN BLACKSTONE RANCH FILING NO. 2

Resolution 2015-546

WHEREAS, the Adams County Development Standards and Regulations of the County of Adams, State of Colorado, require a developer to enter into a Development Agreement for the construction of certain public and private improvements; and,

WHEREAS, Paul's Development East, LLC, a Colorado limited liability company, is owner of real property in the County of Adams, State of Colorado, as described in Exhibit "A" of the Pre-Plat SIA, attached hereto, and by this reference made a part hereof and known as Blackstone Ranch Subdivision Filing #2; and,

WHEREAS, the County and the Developer desire to enter into a Pre-Plat Subdivision Improvement Agreement for the improvements at the Blackstone Ranch Subdivision; and,

WHEREAS, the Developer acknowledges that execution of this agreement does not include, imply, or guarantee entitlement of the subject parcel, approval of a final plat and/or creation of lots or a subdivision, the issuance of building permits, or the final acceptance of the improvements constructed under this agreement.

WHEREAS, the Developer has provided appropriate collateral; and,

WHEREAS, the Adams County Community and Economic Department recommends approval of the attached Pre-Plat Subdivision Improvement Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Pre-Plat Subdivision Improvement Agreement for Blackstone Ranch Filing #2, a copy of which is attached hereto and incorporated herein by this reference, be approved.

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

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

Tedesco \_\_\_\_\_ Aye  
O'Doriso \_\_\_\_\_ Aye  
Henry \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye  
Pawlowski \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO )  
County of Adams )

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 17<sup>th</sup> day of December, A.D. 2015.

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

Stan Martin:



By:



Deputy



**Exhibit A: Blackstone Ranch Subdivision, Filing 2A**



For display purposes only.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Final Acceptance for the Public Improvements at the Crossroads Commerce Park, 55 <sup>th</sup> Ave. and Washington Street.
<b>FROM:</b> Jeffery A. Maxwell, P.E., PTOE, 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 at the Crossroads Commerce Park, (Case No. PRC2015-00001).

### **BACKGROUND:**

The Crossroads Commerce Park is generally located at 55<sup>th</sup> Avenue and Washington Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements were granted Preliminary Acceptance on July 12, 2016. These public improvements have satisfactorily completed the guarantee period. Bond No. 800001027 has been placed as collateral in the amount of \$2,163,823.40 and will need to be released as part of this Final Acceptance.

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

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



**ATTACHED DOCUMENTS:**

Draft Resolution  
Resolution No. 2016-081  
Resolution No. 2015-288  
Resolution No. 2015-282  
Resolution No. 2015-169  
Exhibit A

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

RESOLUTION FOR FINAL ACCEPTANCE OF PUBLIC IMPROVEMENTS CONSTRUCTED AT THE CROSSROADS COMMERCE PARK, CASE NO. PRC2015-00001

WHEREAS, the required public street improvements have been constructed at the CROSSROADS COMMERCE PARK, Case No. PRC2015-00001, 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, Adams County Public Works has inspected the public improvements for Final Acceptance; and,

WHEREAS, Adams County Public Works recommends Final Acceptance of the public improvements constructed at the CROSSROADS COMMERCE PARK; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the approved subdivision improvements agreement as approved by resolution numbers 2016-081, 2015-288, 2015-282, and 2015-169, the posted collateral as noted in Bond No. 800001027 for the amount of \$2,163,823.40 will 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 CROSSROADS COMMERCE PARK, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDED SUBDIVISION IMPROVEMENTS AGREEMENT  
FOR CROSSROADS COMMERCE PARK AT GLOBEVILLE

Resolution 2016-081

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

WHEREAS, on April 14, 2015, the Board of County Commissioners approved a Subdivision Improvement Agreement for Crossroads Commerce Park at Globeville Filings #1 and #2;

WHEREAS, on May 26, 2015, the Board of County Commissioners approved Case No. PRC2015-00001 Crossroads Commerce Park at Globeville Filing #1;

WHEREAS, on June 16, 2015, the Board of County Commissioners approved PLT2015-00019, Crossroads Commerce Park at Globeville Filing #2;

WHEREAS, Condition No. 1 for Case No. PRC2015-00001 and PLT2015-00019 requires the applicant to comply with all requirements of the SIA approved with each Final Plat; and,

WHEREAS, the Developer desires to amend the SIA to allow phasing of development of the required infrastructure for the overall development of the Property; and,

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

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Amended Subdivision Improvements Agreement for Crossroad Commerce Park, Cases No. PRC2015-00001 and PLT2015-00019.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amended Subdivision Improvements Agreement for Crossroads Commerce Park, a copy of which is attached hereto and incorporated herein by this reference, be approved.

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

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

O'Dorisio \_\_\_\_\_ Aye  
Henry \_\_\_\_\_ Aye  
Tedesco \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye  
Pawlowski \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO )  
County of Adams )

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

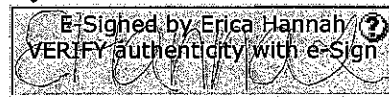
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 26<sup>th</sup> day of January, A.D. 2016.

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

Stan Martin:



By:



Deputy

**FIRST AMENDMENT TO THE  
CROSSROADS COMMERCE PARK  
SUBDIVISION IMPROVEMENTS AND DEVELOPMENT AGREEMENT**

THIS FIRST AMENDMENT TO THE CROSSROADS COMMERCE PARK SUBDIVISION IMPROVEMENTS AND DEVELOPMENT AGREEMENT (this "Amendment"), is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County", the City and County of Denver, a home rule city and Colorado municipal corporation, hereinafter called "City", Globeville I, LLC, 4601 DTC Boulevard, Suite 130, Denver, CO 80237, hereinafter called "Globeville", and GCC Metropolitan District No.3 herein after called "District", together hereinafter called "the Parties".

WITNESSETH:

WHEREAS, the Parties are party to that certain CROSSROADS COMMERCE PARK SUBDIVISION IMPROVEMENTS AND DEVELOPMENT AGREEMENT (the "Agreement") dated April 14, 2015, recorded in Adams County at Reception Number 201500031003 on April 29, 2015, and as City Contract Control Number CPLAN-201521595-00.

WHEREAS, the Agreement allows the County or City to condition or withhold a Certificate of Occupancy from any building located within Crossroads Commerce Park ("CCP") until the completion of certain improvements identified therein, but does not delineate which improvements are required for Adams County Crossroads Commerce Park Subdivision Filing No. 1 versus Filing No. 2,

WHEREAS the Parties anticipate a request for a Certificate(s) of Occupancy ("C/O") within Adams County Crossroads Commerce Park Subdivision Filing No. 1 on or after January 26, 2016, and

WHEREAS the Parties benefit from the timely issuance of C/O and desire to delineate filing specific requirements in order to allow for the issuance of a C/O for buildings within CCP that otherwise meets the County's and City's criteria for issuance.

NOW, THEREFORE, in consideration of the foregoing, the Parties agree as follows:

1. TCO and/or CO. Section 12 of the Agreement is hereby deleted in its entirety and replaced with the following:

**"12. Certificates of Occupancy.** Certificates of Occupancy on vertical development may be conditioned and/or withheld by either the County or the City until all improvements in accordance with Amended Exhibit B-1 or Exhibit C as applicable are complete and all other requirements of this Agreement related to issuance of Certificates of Occupancy are satisfied."

2. **Traffic Signal at 55<sup>th</sup> Ave. and Washington Street.** Section 13 of the Agreement is hereby deleted in its entirety and replaced with the following:

**“13. Traffic Signal at 55<sup>th</sup> Ave. and Washington Street.** The Traffic Impact Study prepared by Aldridge Transportation Consultants, LLC, dated September 14, 2014 finds that the intersection of 55th Ave. and Washington St. warrants a traffic signal, and this signal is warranted at the project start. The traffic signal is included as part of this filing, thereby making the design, construction, and cost the responsibility of Globeville. This traffic light shall be installed and operational prior to the issuance of any Certificates of Occupancy for any building within Adams County Crossroads Commerce Park Subdivision Filing No. 2.”

3. **Revised Exhibit B.** Exhibit B-1 of the Agreement is hereby deleted in its entirety and replaced with the Amended Exhibit B-1 delineating improvements required for Filing No. 1 and improvements required for Filing No. 2. Improvements required prior to issuance of C/O within Filing No. 1 are indicated in Exhibit B-1 within the column labeled Filing No. 1 Required Improvements. Improvements required prior to issuance of C/O within Filing No. 2 are indicated in Exhibit B-1 within the column labeled Filing No. 2 Required Improvements.
4. **Offsite Sanitary Sewer by NWSWSD.** While not part of the Exhibit B-1 Improvements, construction of certain offsite sanitary sewer improvements by the North Washington Street Water and Sanitation District, herein after called “NWSWSD,” are required to provide CCP with permanent sanitary sewer service and therefore a requirement of the County and City for the issuance of a C/O. Due to delays in the commencement of construction of the required offsite sanitary sewer improvements, completion on or before January 26, 2016 is not a certainty. To allow for the issuance of C/O for CCP Building 4 within Filing No. 1 in the event the offsite sanitary sewer improvements are not complete, Globeville agrees to implement the NWSWSD approved Temporary By-Pass Plan attached hereto as Exhibit B-2. If, on or before April 15, 2016 the permanent offsite sanitary improvements have not been completed and NWSWSD determines that they cannot reasonably be completed per plan, Globeville shall commence construction on the alternative 52<sup>nd</sup> Avenue sanitary sewer alignment or other such alternate acceptable to NWSWSD, Metro Wastewater Reclamation District (if any direct connection to Metro Wastewater Reclamation District sanitary sewer system is necessary), and the County. In no event shall Globeville continue to utilize the Temporary By-Pass Plan beyond June 30, 2016 without the prior written approval of Adams County. The County shall have the ability to revoke the C/O for any buildings not served by a permanent sanitary sewer connection as of June 30, 2016.
5. **Completion of SIA Exhibit B-1 Improvements.** The terms of this Supplemental Development Agreement notwithstanding, Globeville’s collateral shall not be reduced or released until all required subdivision improvements are completed consistent with the terms of the SIA.

6. **Revised Exhibit E.** Exhibit E of the Agreement is hereby deleted in its entirety and replaced with the Amended Exhibit E attached hereto.

7. **Miscellaneous.**

a. **Full Force & Effect; Capitalized Terms.** As amended by the terms hereof, the Agreement is in full force and effect and is hereby ratified by the Parties. Capitalized terms not defined herein shall have the meanings ascribed to them in the Agreement.

b. **Binding; Conflict.** This Amendment shall be binding upon and inure to the benefit of the Parties. In the event of any conflict between the Agreement and this Amendment, the terms and conditions of this Amendment shall control.

c. **Cooperation Of The Parties.** In the event that any third party brings an action against a Party to this Amendment regarding the validity or operation of this Amendment, the other Party will reasonably cooperate in any such litigation. Any Party named in an action shall bear its own legal costs.

d. **Severability.** In the event that any provision of this Amendment would be held to be invalid, prohibited, or unenforceable in any jurisdiction for any reason unless narrowed by construction, this Amendment shall, as to such jurisdiction, be construed as if such invalid, prohibited, or unenforceable provision had been more narrowly drawn so as not to be invalid, prohibited, or unenforceable in any jurisdiction for any reason. Such provision, as to such jurisdiction, shall be ineffective to the extent of such invalidity, prohibition, or unenforceability, without invalidating the remaining provisions of this Amendment or affecting the validity or enforceability of such provision in any other jurisdiction.

e. **No Discrimination In Employment.** In connection with the performance duties under the Amendment, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color religion, national origin, gender, age, military status, sexual orientation, gender variance, marital status, or physical or mental disability; and further agrees to insert the foregoing provision in all subcontracts relating to the Amendment.

f. **When Rights And Remedies Not Waived.** In no event shall any performance under this Amendment constitute or be construed to be a waiver by either Party of any breach of covenant or condition or of any default that may then exist. The rendering of any such performance when any breach of default exists in no way impairs or prejudices any right of remedy available with respect to the breach of default. Further, no assent, expressed or implied, to any breach of any one or more covenants, provisions, or conditions of this Amendment may be deemed or taken to be a waiver or any other default or breach.

g. Third-Party Beneficiary. It is the intent of the Parties that no third party beneficiary interest is created in this Amendment except for any assignment pursuant to the Agreement. The Parties are not presently aware of any actions by them or any of their authorized representatives that would form the basis for interpretation construing a different intent, and in any event expressly disclaim any such acts or actions, particularly in view of the integration of this Amendment.

h. No Personal Liability. No elected official, director, officer, agent or employee of the City shall be charged personally or held contractually liable by or to the other Party under any term or provision of this Amendment or because of any breach thereof or because of its or their execution, approval or attempted execution of this Amendment.

i. Conflict Of Interest By City Officer. The parties hereto represent that to the best of their respective information and belief no officer or employee of the City is either directly or indirectly a party to or in any manner interested in this Amendment except as such interest may arise as a result of the lawful discharge of the responsibilities of such elected official or employee.

j. City Execution Of Agreement. This Amendment is subject to, and will not become effective or binding on the City until full execution by all signatories of the City.

k. Effective Date. The effective date shall be the date set forth on the City signature page below.

l. Counterparts. This Amendment may be executed in two (2) counterparts, each of which is an original and together constitute the same document. This Amendment may be executed by facsimile or electronically scanned signatures which shall be deemed an original.

m. Electronic Signatures And Electronic Records. Each Party consents to the use of electronic signatures by the other Party. This Amendment, and any other documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of this Amendment solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of this Amendment in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

n. No Reliance. The Parties expressly assume any and all risks that the facts and law that may be or become different from the facts and law as known to, or believed to be, by the Parties as of the date of this Amendment. In executing this Amendment, no Party has relied upon



FIRST AMENDMENT  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

any information supplied by the other or by their attorneys, or upon any obligation or alleged obligation of the other Party to disclose information relevant to this Amendment other than the information specifically required to be disclosed by this Amendment.

o. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

[Remainder of page intentionally left blank.]

Contract Control Number: CPLAN-201521595-01

Contractor Name: Globeville I, LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of January 21, 2016

SEAL

CITY AND COUNTY OF DENVER

ATTEST:



*Debra Johnson*

By *Coy D*  
**ACTING MAYOR**

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

D. Scott Martinez, Attorney for the  
City and County of Denver

By *Both Machann*

By *Ruth Johnson*

By *Anthony B*



FIRST AMENDMENT  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

Globeville I, LLC

By: *C. R. Bertron*  
Cameron R. Bertron, Executive Vice President

SARAH ANN LAVERTY  
Notary Public  
State of Colorado  
20154017179  
My Commission Expires April 30, 2019

The foregoing instrument was acknowledged before me this 19 day of January,  
2016, by Cameron Bertron

My commission expires: 4-30-2019

Address: 475 17th St. Suite 1320  
Denver, CO 80202

*Sarah Ann Laverty*  
Notary Public

APPROVED BY resolution at the meeting of January 24, 2016.

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

ATTEST:

*Channah*  
Clerk of the Board

*Steven J. Morris*  
Chairman

APPROVED AS TO FORM  
COUNTY ATTORNEY  
*[Signature]*

**GCC Metropolitan District No. 3**

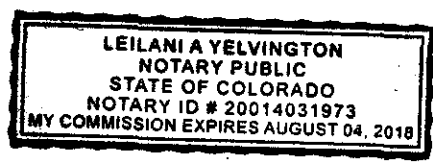
By: *Sarah Lavery*  
Sarah Lavery, President

The foregoing instrument was acknowledged before me this 19<sup>th</sup> day of January,  
2016, by Sarah Lavery.

My commission expires: August 4, 2018

Address: 47517<sup>th</sup> St #940  
Denver, CO 80202

*Leilani Yelvington*  
Notary Public



FIRST AMENDMENT  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

**AMENDED EXHIBIT B-1**

**Crossroads Commerce Park Subdivision Improvements and Development Agreement**

**Adams County & Shared Improvements - AMENDED Exhibit B-1**

Engineer's Estimate of Probable Cost  
CROSSROADS COMMERCE PARK

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
38" CMP	46.00	LF	\$ 93.00	\$ 4,278.00	NA	NA	NA						
54" PES	1.00	EA	\$ 603.00	\$ 603.00	NA	NA	NA						
Type M Buried Riprap Overflow (overflow w/Pond C cover)	80.00	CY	\$ 62.00	\$ 4,960.00	NA	NA	NA						
Type M Buried Riprap Pad, Run-down, Sillng Beam	105.00	CY	\$ 62.00	\$ 6,510.00	NA	NA	NA						
38" CMP	354.00	LF	\$ 68.00	\$ 24,072.00	NA	NA	NA	X	X	X		Met Dist	Met Dist
<b>SUB-TOTAL: Interim Pond for Pond A</b>													

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
Concrete Tripole Channel	1,820.00	LF	\$ 4.00	\$ 7,280.00	X		X						
Outlet Structure	1.00	LS	\$ 15,000.00	\$ 15,000.00	X		X						
Concrete Wing Walls	380.00	FF	\$ 25.00	\$ 9,500.00	X		X						
Type M Buried Riprap	600.00	CY	\$ 115.00	\$ 6,900.00	X		X						
Forebay	600.00	SF	\$ 6.00	\$ 3,600.00	X		X						
Overflow Curb/Wall	540.00	LF	\$ 10.00	\$ 5,400.00	X		X						
Type M Buried Riprap	180.00	CY	\$ 62.00	\$ 11,160.00	X		X						
<b>SUB-TOTAL: Pond A</b>								X	X*	X		Met Dist	Met Dist

\* Denver inspection limited to outlet structure and any downstream improvements

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
Concrete Tripole Channel	1,580.00	LF	\$ 4.00	\$ 6,320.00		X	X						
Outlet Structure	1.00	LS	\$ 15,000.00	\$ 15,000.00		X	X						
Concrete Wing Walls	82.85	FF	\$ 25.00	\$ 2,071.25		X	X						
Forebay	50.00	SF	\$ 6.00	\$ 300.00		X	X						
Curb/Wall	150.00	LF	\$ 10.00	\$ 1,500.00		X	X						
Type M Buried Riprap	70.00	CY	\$ 62.00	\$ 4,340.00		X	X						
<b>SUB-TOTAL: Pond B</b>								X	X*	X		Met Dist	Met Dist

\* Denver inspection limited to outlet structure and any downstream improvements

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
15" RCP	154.00	LF	\$ 24.00	\$ 3,696.00	X		X						
24" RCP	89.00	LF	\$ 36.00	\$ 3,204.00	X		X						
30" RCP	283.00	LF	\$ 60.00	\$ 16,980.00	X		X						
36" RCP	461.00	LF	\$ 66.00	\$ 30,366.00	X		X						
36" RCP (connecting in 51st from Road A)	413.50	LF	\$ 66.00	\$ 27,250.50	X		X						
42" RCP	728.00	LF	\$ 75.00	\$ 54,600.00	X		X						
48" RCP	471.00	LF	\$ 82.00	\$ 38,622.00	X		X						
54" RCP	118.00	LF	\$ 93.00	\$ 10,974.00	X		X						
10" Concrete FES	1.00	EA	\$ 340.00	\$ 340.00	X		X						
30" Concrete FES	1.00	EA	\$ 750.00	\$ 750.00	X		X						
36" Concrete FES	1.00	EA	\$ 1,090.00	\$ 1,090.00	X		X						
42" Concrete FES	1.00	EA	\$ 2,000.00	\$ 2,000.00	X		X						
48" Concrete FES	1.00	EA	\$ 3,000.00	\$ 3,000.00	X		X						
10" Type B Inlet	1.00	EA	\$ 4,800.00	\$ 4,800.00	X		X						
15" Type B Inlet	1.00	EA	\$ 4,800.00	\$ 4,800.00	X		X						
Single Type 16 Curb Combo Inlet	1.00	EA	\$ 3,600.00	\$ 3,600.00	X		X						
Double Type 16 Curb Combo Inlet	3.00	EA	\$ 7,000.00	\$ 21,000.00	X		X						
8" Manhole	1.00	EA	\$ 1,840.00	\$ 1,840.00	X		X						
0" Manhole	2.00	EA	\$ 1,840.00	\$ 3,680.00	X		X						
Box Base Manhole	9.00	EA	\$ 9,000.00	\$ 81,000.00	X		X						
Box Base Manhole (connecting in 51st from Road A)	1.00	EA	\$ 9,000.00	\$ 9,000.00	X		X						
<b>Total: Road A - Storm Pond A</b>								X	X*	X		Met Dist	Met Dist

\* Denver inspection limited to outlet structure and any downstream improvements

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
18" RCP	66.00	LF	\$ 24.00	\$ 1,584.00	X		X						
18" Concrete FES	1.00	EA	\$ 340.00	\$ 340.00	X		X						
10" Type B Inlet	2.00	EA	\$ 4,800.00	\$ 9,600.00	X		X						
<b>Total: Road A - Storm Pond B</b>								X	X			Met Dist	Met Dist

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
Full-Depth Asphalt (Assumed Depth 7")	11,947.00	SY	\$ 18.33	\$ 218,984.51	X		X						
Curb and Gutter	6,333.00	LF	\$ 15.00	\$ 94,995.00	X		X						
6"-Attached Sidewalk (6'-Inch)	27,878.00	SF	\$ 2.44	\$ 68,022.76	X		X						
<b>Total: Road A - Streets</b>								X	X			Met Dist	Met Dist
<b>SUB-TOTAL: Road A</b>													

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>5 Storm Sewer - 52nd Ave - Shared Improvement</b>													
18" RCP	120.00	LF	\$ 24.00	\$ 2,880.00	X		X						
24" RCP	19.00	LF	\$ 36.00	\$ 684.00	X		X						
6" Type 14 Inlet	4.00	EA	\$ 3,000.00	\$ 12,000.00	X		X						
18" Concrete FES	1.00	EA	\$ 340.00	\$ 340.00	X		X						
24" Concrete FES	1.00	EA	\$ 590.00	\$ 590.00	X		X						
<b>Total: 52nd - Storm</b>				<b>\$ 16,484.00</b>				X	X	X		Met Dist	Met Dist

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>6 Street Improvements - 52nd Ave.</b>													
Full-Depth Asphalt (Assumed Depth 9")	4,888.00	SY	\$ 21.00	\$ 102,688.00	X		X						
Curb and Gutter	1,898.00	LF	\$ 15.00	\$ 28,470.00	X		X						
5-R Attached Sidewalk (6-inch)	9,700.00	SF	\$ 2.44	\$ 23,668.00	X		X						
ADA Curb Ramp	2.00	EA	\$ 150.00	\$ 300.00	X		X						
<b>Total: 52nd - Street</b>				<b>\$ 155,726.00</b>				X		X		Met Dist	Met Dist
<b>SUB-TOTAL: 52ND AVENUE</b>				<b>\$ 172,176.00</b>									

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>8 Storm Sewer - Washington St/Pend B Connections - Shared Improvement*</b>													
18" RCP	137.00	LF	\$ 24.00	\$ 3,288.00	X		X						
24" RCP	342.00	LF	\$ 36.00	\$ 12,312.00	X		X						
10" Type R Inlet	2.00	EA	\$ 4,500.00	\$ 9,000.00	X		X						
Type C Inlet	3.00	EA	\$ 2,500.00	\$ 7,500.00	X		X						
Connect to existing structure	1.00	EA	\$ 1,000.00	\$ 1,000.00	X		X						
<b>Total: Washington-Storm, Pend Connection</b>				<b>\$ 33,100.00</b>				X	X*	X		Met Dist	Met Dist

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>7 Storm Sewer - Washington St (Adams County section) - Shared Improvement</b>													
18" RCP	80.00	LF	\$ 24.00	\$ 1,920.00	X		X						
5" Type R Inlet	1.00	EA	\$ 3,000.00	\$ 3,000.00	X		X						
4" Manhole	1.00	EA	\$ 1,478.00	\$ 1,478.00	X		X						
<b>Total: Washington-Storm</b>				<b>\$ 6,400.00</b>				X	X	X		Adams	Adams

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>C Street Improvements - Washington St and 52nd Ave. Intersection - Shared Improvement</b>													
Full-Depth Asphalt (Assumed Depth 9")	472.00	SY	\$ 21.00	\$ 9,912.00	X		X						
Curb and Gutter	94.00	LF	\$ 15.00	\$ 1,410.00	X		X						
6" Cross Pan	1.00	EA	\$ 5,000.00	\$ 5,000.00	X		X						
ADA Curb Ramp	2.00	EA	\$ 150.00	\$ 300.00	X		X						
<b>Total: Washington-Street, Intersection</b>				<b>\$ 16,622.00</b>				X	X	X		Adams/ Denver	Adams/ Denver

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>D Street Improvements - Washington St (Adams County section)</b>													
Full-Depth Asphalt (Assumed Depth 9")	703.00	SY	\$ 21.00	\$ 14,763.00	X		X						
Curb and Gutter	238.00	LF	\$ 15.00	\$ 3,570.00	X		X						
6-R Detached Sidewalk (6-inch)	16,682.00	SF	\$ 2.44	\$ 40,724.08	X		X						
<b>Total: Washington-Street</b>				<b>\$ 60,727.08</b>				X		X		Adams	Adams
<b>SUB-TOTAL: WASHINGTON STREET</b>				<b>\$ 118,716.08</b>									

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>9 Storm Sewer - 66th Ave</b>													
18" RCP	78.00	LF	\$ 24.00	\$ 1,872.00	X		X						
Connection to Existing MH	1.00	EA	\$ 1,000.00	\$ 1,000.00	X		X						
Box Base Manhole	2.00	EA	\$ 9,000.00	\$ 18,000.00	X		X						
5" Type R Inlet	2.00	EA	\$ 3,000.00	\$ 6,000.00	X		X						
10" Type R Inlet	1.00	EA	\$ 4,500.00	\$ 4,500.00	X		X						
<b>Total: 66th - Storm</b>				<b>\$ 31,382.00</b>				X		X		Adams	Adams

Description	Quantity	Unit	Unit Cost	TOTAL	Filing No. 1 Required Improvements	Filing No. 2 Required Improvements	BNSF acc or alt approval req'd	Inspection		Bonded		O&M	
								Adams	Denver	Adams	Denver	Ownership	Maintenance
<b>E Street Improvements - E. 66th Ave.</b>													
Full-Depth Asphalt (To centerline, Assumed Depth 9")	5,228.00	SY	\$ 21.00	\$ 109,788.00	X		X						
Curb and Gutter	2,272.00	LF	\$ 15.00	\$ 34,080.00	X		X						
5-R Attached Sidewalk (6-inch)	11,024.00	SF	\$ 2.44	\$ 26,898.56	X		X						
Driveway Apron	3.00	EA	\$ 8,000.00	\$ 24,000.00	X		X						
2" Concrete Crossch	1.00	EA	\$ 5,000.00	\$ 5,000.00	X		X						
ADA Curb Ramp	3.00	EA	\$ 150.00	\$ 450.00	X		X						
Traffic Signal	1.00	EA	\$ 400,000.00	\$ 400,000.00	X		X						
<b>Total: 66th - Streets</b>				<b>\$ 600,138.56</b>				X		X		Adams	Adams
<b>SUB-TOTAL: 66th</b>				<b>\$ 631,894.60</b>									

<b>TOTAL</b>	<b>\$ 1,717,830.16</b>
Additional 20% Administration	\$ 343,666.03
5% Inflation Per Year	\$ 185,035.21
<b>Adams &amp; Shared GRAND TOTAL</b>	<b>\$ 2,165,822.40</b>

Construction Completion Date: June 30, 2016

Initial or signature of Developer: \_\_\_\_\_

FIRST AMENDMENT  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

**EXHIBIT B-2**

North Washington Street Water and Sanitation District Sanitary Sewer By-Pass Plan



**Exhibit B - 2**  
**North Washington Street Water and Sanitation**  
**District Sanitary Sewer Bypass Plan**

The North Washington Street Water and Sanitation District (NWSWSD), in combination with Globeville I, LLC (Globeville) and its contractor Fiore & Sons, Inc. (Fiore), have developed and approved the following plan to allow a temporary bypass of Crossroads Commerce Park Sewer Line A, until such time as NWSWSD's 54<sup>th</sup> Avenue sanitary sewer upgrades have been completed and connected to Sewer Line A.

**Bypass Period:** January 15, 2016 to June 30, 2016

**Capacity Analysis:**

Crossroads Commerce Park Building 4 within Adams County CCP Filing No. 1 is the only structure permitted to discharge into Sewer Line A during the Bypass Period. The peak capacity of Building 4 has been calculated as follows:

- Peak occupancy of 30 staff and 10 customers
- Water Closet- 7
- Lavatories- 7
- Drinking Fountains- 5
- Janitor Sink- 1
- Floor Sink- 1
- Dishwasher-1

Using the 2009 International Private Sewage Disposal Code Table 802.7.2 and the building information above, the calculated sanitary flow rate is 650 gallons per day or approximately 0.45 gallons per minute.

Building 4 is to be occupied by Empire Staple, which is primarily a warehouse/distribution center, with some office. No manufacturing is planned to occur in this building. In an emergency the water to Building 4 can be shut off at the street by NWSWSD.

**Bypass Plan:**

As shown in the attached exhibit, sanitary sewer will collect to an evacuation point at Sanitary Sewer Manhole-A5 (MH5) where a vacuum truck will pump sewage from MH5, transport it to 54<sup>th</sup> Ave. and discharge it directly into NWSWSD's 54<sup>th</sup> Ave. sewer line at the discharge location shown on the attached figure. The discharge manhole is located off the 54<sup>th</sup> Ave. pavement, and is painted bright green to identify it as the appropriate discharge location.

Sewer Line A will be plugged at MH5. The low point in the system is MH5 (Rim Elevation 5139.95) which is located behind, and at an elevation below, the 52<sup>nd</sup> Avenue and Washington Street curb / sidewalk on CCP Metropolitan District property and insures that any overflow or spillage stays out of the ROW / storm sewer system.

The total volume of system storage if allowed to fill to the MH5 rim is approximately 5,700 gallons, or more than 8.5 times the calculated daily sanitary flow rate. MH-5 will be fitted with a cellular auto-dialer set to alarm at a High Alarm at elevation 5136.89 (3,000 gallons), and High-High Alarm at elevation 5138.61 (4,500 gallons). The alarm system will call the

first three contacts listed below.

NWSWSD designates Fiore & Sons, Inc. and Globeville I, LLC as its designee to be responsible for the continuous monitoring of the by-pass plan.

The following procedures will be followed:

- MH5 will be visually inspected daily. The inspection time and depth to waste level from the MH ring will be recorded and logged in the bypass plan log book.
- MH5/MH6 will be pumped out whenever the total volume of the system exceeds 3,000 gallons (Elevation 5136.13). Each pumping event will be logged in the bypass plan log book including a record of the time and location pumped, the volume pumped, and the time and location where the waste was disposed of.
- MH5 will be pumped at a minimum of once per week, or more frequently as needed to ensure against odors. Again, each pumping event will be logged in the bypass plan log book to record the time and location pumped, the volume pumped, and the time and location where the waste was disposed of.
- The alarm system will be tested once per week and documented in the bypass log book.
- Copies of all logs will be distributed to Adams County Construction Personnel.
- At no time will sanitary sewage be allowed to leave the enclosed system, except when pumping operations are under way.
- Pumping Operations will be completed with a properly functioning and well maintained Pump Truck to ensure that there will be no spillage or leakage during the Transfer Operation to the discharge manhole.
- The water meter at Building 4 will be read on a weekly basis and compared to the volume stored in/pumped from the system to ensure that there are not additional sources of influent to the system other than the sources used to calculate the maximum daily flow rate above.
- After the final pumping, and immediately prior to the sanitary sewer system being converted to the final gravity configuration, the sanitary sewer system upstream of (and including) MH5 will be completely cleaned/jetted to ensure the entire system is restored to like-new unobstructed condition.
- The Colorado Department of Public Health (CDPHE) has been notified of the bypass plan, and will be notified immediately of any spills.

#### **Contacts**

Vacuum truck and pumping operations:

1. Primary: [TBD]

2. Secondary: [TBD]

Contractor: Fiore & Sons, Inc.

1. Justin Mast, Site Superintendent a. Office:  
303.429.8893  
b. Cell: 720.838.1031
2. Jim LaTerra, Project Manager  
a. Cell: 303-429-8893

Owner / Developer: Globeville I, LLC

1. Chris Miller  
a. Cell: 303-324-9608
2. Cameron Bertron  
a. Cell: 720-201-7248

NWSWSD

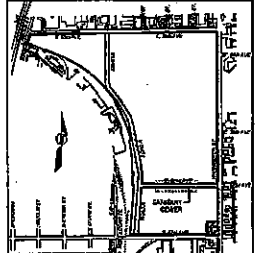
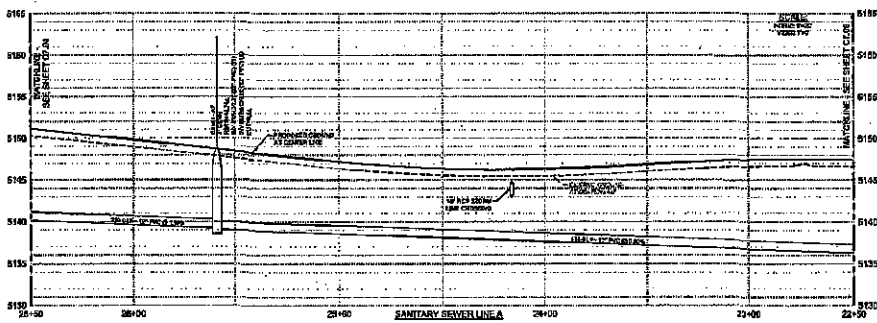
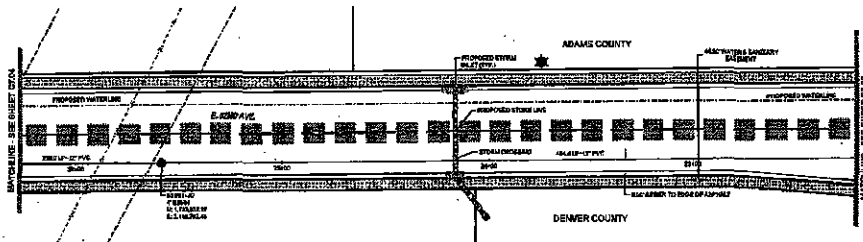
1. Jim Jamsay, District Manager  
a. Office: (303) 288-6664
2. Ron Dvorak, District Engineer  
a. Office: (303) 800-9038  
b. Cell: (303) 884-1231

Approved by NWSWSD

By: James Jamsay  
Date: 1-8-2016



- NOTES:**
- 1) THE CONTRACTOR SHALL VERIFY THE EXISTENCE OF ALL UTILITIES BY THE FIELD SURVEY AND SHALL NOTIFY THE OWNER OF ANY DISCREPANCIES.
  - 2) ALL SANITARY LINES TO BE INSTALLED SHALL BE APPROVED FOR THE CITY OF DENVER BY THE SANITARY ENGINEER, DENVER SANITARY DEPARTMENT, 1500 MARKET STREET, DENVER, CO 80202.
  - 3) SUPPLIES SHALL BE PROVIDED BY THE CONTRACTOR.



**UTILITY LEGEND:**

- PROPOSED WATER MAIN
- PROPOSED SANITARY SEWER
- EXISTING WATER MAIN
- EXISTING SANITARY SEWER
- EXISTING GAS MAIN
- EXISTING TELEPHONE LINE
- EXISTING CABLE TV LINE
- EXISTING OVERHEAD LINE
- EXISTING UNDERGROUND LINE
- EXISTING POWER POLE
- EXISTING STREET LIGHT
- EXISTING SIGN
- EXISTING MANHOLE
- EXISTING VALVE
- EXISTING FIRE HYDRANT
- EXISTING FIRE ALARM
- EXISTING TRAFFIC SIGNAL
- EXISTING SIGNAL
- EXISTING SIGN
- EXISTING LIGHT
- EXISTING POLE
- EXISTING SIGN
- EXISTING LIGHT



NOT TO SCALE  
 THE CONTRACTOR SHALL VERIFY THE EXISTENCE OF ALL UTILITIES BY THE FIELD SURVEY AND SHALL NOTIFY THE OWNER OF ANY DISCREPANCIES.  
 ALL SANITARY LINES TO BE INSTALLED SHALL BE APPROVED FOR THE CITY OF DENVER BY THE SANITARY ENGINEER, DENVER SANITARY DEPARTMENT, 1500 MARKET STREET, DENVER, CO 80202.  
 SUPPLIES SHALL BE PROVIDED BY THE CONTRACTOR.

**REVISIONS**

NO.	DATE	DESCRIPTION
1	07/20/14	ISSUED FOR PERMIT
2	07/20/14	ISSUED FOR PERMIT
3	07/20/14	ISSUED FOR PERMIT
4	07/20/14	ISSUED FOR PERMIT
5	07/20/14	ISSUED FOR PERMIT
6	07/20/14	ISSUED FOR PERMIT
7	07/20/14	ISSUED FOR PERMIT
8	07/20/14	ISSUED FOR PERMIT
9	07/20/14	ISSUED FOR PERMIT
10	07/20/14	ISSUED FOR PERMIT

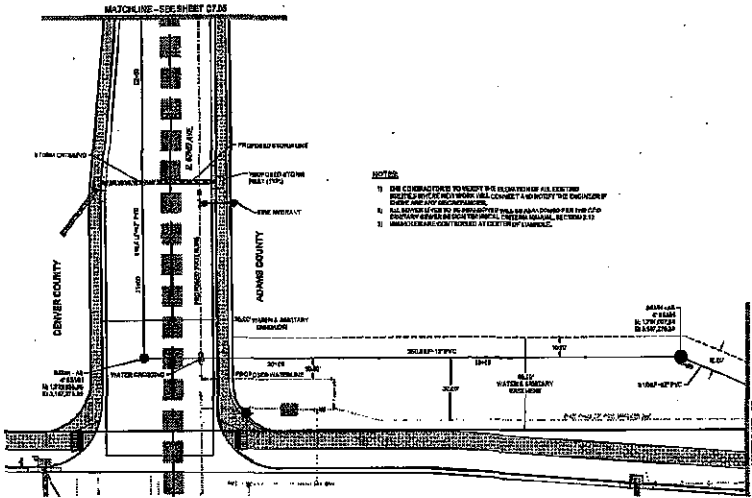
**CROSSROADS  
 COMMERCE PARK**

SANITARY SEWER PLAN & PROFILE

DATE: 07/20/14

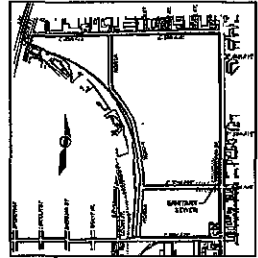
SCALE: 1" = 10'-0"

**C7.05**



**NOTES**

1. THE CONTRACTOR TO VERIFY THE ALIGNMENT OF ALL EXISTING UTILITY LINES AND TO VERIFY THE DEPTH OF ALL EXISTING UTILITY LINES AND TO VERIFY THE DEPTH OF ALL EXISTING UTILITY LINES.
2. ALL EXISTING UTILITY LINES SHALL BE RELOCATED AS NECESSARY TO ACCOMMODATE THE PROPOSED SEWER LINE.
3. ALL EXISTING UTILITY LINES SHALL BE RELOCATED AS NECESSARY TO ACCOMMODATE THE PROPOSED SEWER LINE.



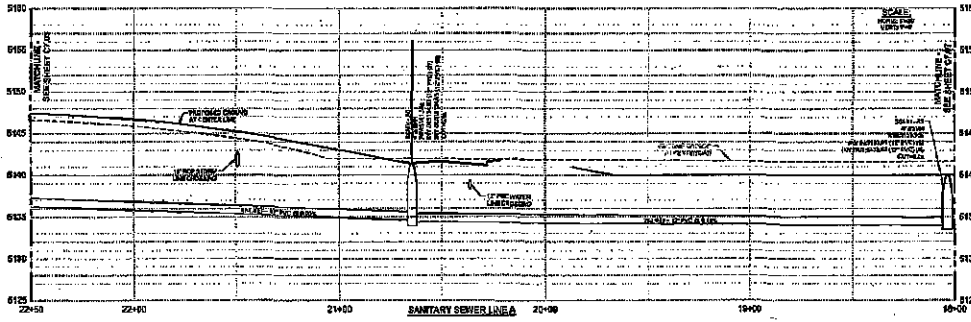
**J. PAULSON & SONS**  
 43 WEST SOUTHWEST  
 DENVER, CO 80202  
 PHONE 333-1111

**NOV 21 1952**

- UTILITY LEGEND:**
- PROPOSED SANITARY SEWER
  - EXISTING SANITARY SEWER
  - PROPOSED WATER MAIN
  - EXISTING WATER MAIN
  - PROPOSED STORM SEWER
  - EXISTING STORM SEWER
  - PROPOSED GAS LINE
  - EXISTING GAS LINE
  - PROPOSED ELECTRIC LINE
  - EXISTING ELECTRIC LINE
  - PROPOSED TELEPHONE LINE
  - EXISTING TELEPHONE LINE
  - PROPOSED RAILROAD
  - EXISTING RAILROAD
  - PROPOSED HIGHWAY
  - EXISTING HIGHWAY
  - PROPOSED FERRY
  - EXISTING FERRY
  - PROPOSED CANAL
  - EXISTING CANAL
  - PROPOSED DRAINAGE
  - EXISTING DRAINAGE
  - PROPOSED ROAD
  - EXISTING ROAD

**REVISIONS**

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		



**PROPOSED SEWER SYSTEM BY MANHOLE**

MANHOLE NO.	DIAMETER	LENGTH	DEPTH
1	36"	100'	8145'
2	36"	100'	8145'
3	36"	100'	8145'
4	36"	100'	8145'
5	36"	100'	8145'
6	36"	100'	8145'
7	36"	100'	8145'
8	36"	100'	8145'
9	36"	100'	8145'
10	36"	100'	8145'

**CROSSROADS  
 COMMERCE PARK  
 SANITARY SEWER PLAN & PROFILE**

NOV 21 1952

**C7.06**



Google earth



**AMENDED EXHIBIT E**

**Soil Standards for ROW Dedicated to the City and County of Denver  
(Portions of East 51st Avenue and Washington Street)**

<b>Arsenic (As)<sup>1</sup></b>	<b>Cadmium (Cd)<sup>3</sup></b>	<b>Lead (Pb)<sup>1</sup></b>	<b>Zinc (Zn)<sup>2</sup></b>
70	70	400	31,000

**Notes:**

Concentrations in milligrams per kilogram (mg/Kg)

**Sources:**

<sup>1</sup> VB-I70 cleanup standard from EPA 2003 Record of Decision for VB-I70 Operable Unit 1 for residential soils section 1.12.2

<sup>2</sup> Globe cleanup standard from 10/17/14 ASARCO Globe Site, Statement of Work

<sup>3</sup> EPA Regional Screening Level for residential soil January 2015



STATE OF COLORADO )  
COUNTY OF ADAMS )

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Government Center in Brighton, Colorado on the 26<sup>th</sup> day of May, 2015 there were present:

Charles "Chaz" Tedesco _____	Commissioner
Steve O'Dorisio _____	Commissioner
Eva J. Henry _____	Excused
Erik Hansen _____	Commissioner
Jan Pawlowski _____	Commissioner
Heidi Miller _____	County Attorney
Erica Hannah _____	Clerk to the Board

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

RESOLUTION APPROVING APPLICATION IN CASE #PRC2015-00001 CROSSROADS  
COMMERCE PARK AT GLOBEVILLE FILING #1

Resolution 2015-288

WHEREAS, this case involved an application for (1) Final Development Plan for commercial, light industrial and office development on approximately 62.671 acres; 2) Major Subdivision (Preliminary Plat) to create 6 lots on approximately 62.671 acres; 3) Major Subdivision (Final Plat) to create 1 lot and 1 tract on approximately 4.486 acres; and 4) Subdivision Improvements Agreement for Filing No. 1:

**APPROXIMATE LOCATION:** 505 E. 52<sup>nd</sup> Avenue and 10.E. 55<sup>th</sup> Avenue

**LEGAL DESCRIPTION (FDP and Preliminary Plat):**

ALL OF THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397,

EXCEPT THE DITCH AND RIGHT OF WAY FORMERLY CALLED THE TABLE MOUNTAIN WATER COMPANY DITCH NOW KNOWN AS THE ROCKY MOUNTAIN WATER COMPANY DITCH AS CONVEYED TO UNITED WATER CO. BY DEED RECORDED MAY 26, 1917 IN BOOK 87 AT PAGE 357, (SEE NOTE 6)

EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503 AS RECEPTION NO. C0195611,

AND EXCEPT THOSE PARCELS OF RIGHT-OF-WAY FOR EAST 55TH AVENUE AS RECORDED IN BOOK A-1 AT PAGE 444 AND UNDER RECEPTION NUMBER 2014000089964, AND WASHINGTON STREET AS RECORDED UNDER RECEPTION NUMBER 2014000089964, ALL IN THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER;

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 15;

THENCE SOUTH 89°31'52" WEST, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89°31'52" WEST 1,046.75 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION;

THENCE ALONG SAID EASTERLY BOUNDARY THE FOLLOWING NINE (9) COURSES:

1. NORTH 04°15'42" EAST, A DISTANCE OF 175.40 FEET;
2. NORTH 85°44'18" WEST, A DISTANCE OF 23.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1,413.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS NORTH 85°44'19" WEST;
3. NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16°12'31", AN ARC LENGTH OF 400.00 FEET;
4. SOUTH 86°10'18" EAST, A DISTANCE OF 23.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,436.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 78°18'42" WEST;
5. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 21°21'43", AN ARC LENGTH OF 535.75 FEET;
6. NORTH 00°08'11" WEST, A DISTANCE OF 30.94 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,459.21 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 55°56'15" WEST;
7. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°51'06", AN ARC LENGTH OF 378.24 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,656.68 FEET;
8. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 19°37'48", AN ARC LENGTH OF 567.59 FEET;
9. NORTH 68°32'39" WEST, A DISTANCE OF 422.22 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF U.S. INTERSTATE 25;

THENCE NORTH 15°42'47" EAST, ALONG SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 110.72 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF EAST 55TH AVENUE;

THENCE NORTH 89°00'31" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 2,353.38 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WASHINGTON STREET;

THENCE SOUTH 00°08'29" EAST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1,965.23 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 62.671 ACRES, (2,729,949 SQUARE FEET), MORE OR LESS.

COUNTY OF ADAMS, STATE OF COLORADO.

**LEGAL DESCRIPTION (Filling #1):**

A PORTION OF THAT PARCEL OF LAND DESCRIBED IN THE DOCUMENT RECORDED UNDER RECEPTION NUMBER 2014000074648 IN THE RECORDS OF THE CLERK AND RECORDER OF ADAMS COUNTY; LOCATED IN THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6<sup>th</sup> PRINCIPAL MERIDIAN; COUNTY OF ADAMS, STATE OF COLORADO; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 15;

THENCE SOUTH 66°49'08" WEST, A DISTANCE OF 1844.40 FEET TO A POINT ON THE NORTHERLY BOUNDARY OF SAID PARCEL OF LAND DESCRIBED IN THE DOCUMENT RECORDED UNDER RECEPTION NUMBER 2014000074648, BEING THE POINT OF BEGINNING;

THENCE SOUTH 00°08'06" EAST, A DISTANCE OF 10.00 FEET;

THENCE SOUTH 44°58'44" EAST, A DISTANCE OF 14.80 FEET;

THENCE SOUTH 00°08'06" EAST, A DISTANCE OF 452.10 FEET TO A POINT ON THE SOUTHERLY BOUNDARY OF SAID PARCEL, BEING THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,656.68 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 35°51'24" WEST;

THENCE, ALONG SAID BOUNDARY, THE FOLLOWING FOUR (4) COURSES;

1. WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°24'03", AN ARC LENGTH OF 416.39 FEET;
2. NORTH 68°32'39" WEST, A DISTANCE OF 422.22 FEET;
3. NORTH 15°42'47" EAST, A DISTANCE OF 110.72 FEET;
4. NORTH 89°00'31" EAST, A DISTANCE OF 715.96 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 4.650 ACRES, (202,575 SQUARE FEET), MORE OR LESS.

WHEREAS, on the 26th day of May 26, 2015, the Board of County Commissioners held a public hearing on the application of Crossroads at Commerce Park at Globeville FDP and Filing #1, Case #PRC2015-00001; and

WHEREAS, substantial testimony was presented by the public.

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

Final Development Plan (FDP):

1. The FDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
2. The FDP conforms to the P.U.D. standards.
3. The FDP is consistent with any approved PDP for the property.
4. The FDP construction plans meet the requirements of these standards and regulations and have been approved by the Director of Transportation, all infrastructure and utility providers, Tri-County Health Department, and all other referral agencies.

Major Subdivision (Preliminary Plat):

1. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
2. The preliminary plat is consistent with the purposes of these standards and regulations.

3. The preliminary plat is in conformance with the subdivision design standards and any approved sketch plan.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.
8. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
9. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
  - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
  - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies and regulations of the County;
  - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
  - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
  - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.

Major Subdivision (Final Plat #1):

1. The final plat is consistent and conforms to the approved preliminary plat.
2. The final plat is in conformance with the subdivision design standards.
3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.

7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

**Conditions to the Applicant:**

1. The applicant shall comply with all requirements of the Subdivision Improvement Agreement approved on April 14, 2015.
2. The applicant shall comply with all comments in the memo dated April 16, 2015, from the Adams County Transportation Department.
3. Prior to the issuance of any building permit, the applicant shall provide documentation to the County a copy of its No Further Active Remediation (NFAR) letter from the Colorado Department of Public Health and Environment.
4. The applicant shall submit a 10 ft utility easement located within the vacated Sherman Street right-of-way through a separate instrument recorded with the Adams County Clerk and Recorder by June 26, 2015. If the easement is no longer necessary due to relocation of utilities then proof from the Utilities (XCEL) shall be submitted to the Planning and Development Department.

**Notes to the Applicant:**

1. The applicants shall comply with all applicable building, zoning, fire, engineering, and health codes and regulations.
2. The property owner / developer / Globeville I, LLC will be required to secure all applicable approvals from local, state, and federal agencies during the redevelopment process

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

<b>Tedesco</b>	_____	<b>Aye</b>
<b>O'Dorisio</b>	_____	<b>Aye</b>
<b>Henry</b>	_____	<b>Excused</b>
<b>Hansen</b>	_____	<b>Aye</b>
<b>Pawlowski</b>	_____	<b>Aye</b>
<b>Commissioners</b>		

STATE OF COLORADO    )  
County of Adams        )

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 26<sup>th</sup> day of May, A.D. 2015.

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

Stan Martin:

By:



Deputy

**CCP SUBDIVISION IMPROVEMENTS AGREEMENT No. 2**

THIS SUBDIVISION IMPROVEMENTS AGREEMENT No. 2 ("Agreement") is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," Globeville I, LLC, 4601 DTC Boulevard, Suite 130, Denver, CO 80237, hereinafter called "Developer," and GCC Metropolitan District No. 3, hereinafter called "District," and collectively referred to hereinafter as the "Parties."

WITNESSETH:

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

WHEREAS, together with the City and County of Denver, the Parties have entered into that certain Crossroads Commerce Park Subdivision Improvements and Development Agreement that was approved by the Board of County Commissioners ("BoCC") on April 14, 2015 and recorded at Reception No. 2015000031003 ("SIA"), which SIA remains in full force and effect.

WHEREAS, the County, Developer, and District wish to enter into this Agreement to reflect their additional intent regarding the provision of landscaping improvements serving the Property.

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

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

1. **Design Services.** Developer shall furnish, at its own expense, all landscaping and other services in connection with the design and construction of the landscaping described and detailed in Exhibit B attached hereof, and incorporated herein by this reference.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all landscaping described and detailed on Exhibit B.
3. **Construction.** Developer shall furnish and construct, at its own expense, the landscaping described and detailed on Exhibit B.
4. **Time for Completion.** Landscaping shall be completed according to the terms of this Agreement within the "construction completion date" appearing in Exhibit B. The County may for good cause, grant extension of time for completion of any part or all of the landscaping appearing on said Exhibit B. Any extension of time shall be in written form only. Completion of landscaping as defined in this Agreement shall not be a requirement for issuance of a Certificate of Occupancy ("C/O") for any building within Crossroads Commerce Park.
5. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, such as a Payment and Performance Bond or Letter of Credit, releasable only by the County, to guarantee compliance with this Agreement. Said collateral shall be in the amounts shown on Exhibit B to guarantee construction and installation of the landscaping described therein. Upon completion of said landscaping constructed according to the terms of this Agreement, the collateral shall be released. Completion of said landscaping shall be determined solely by the County, and a reasonable part of said collateral may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.
6. **Acceptance and Maintenance of Landscaping.** All improvements designated "public" on Exhibit B shall be public facilities and become the property of the County or other public agencies, including, but not limited to, the District, upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, shall become necessary.

If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer shall not have undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.

7. **Ownership and Maintenance of Landscaping.** The District shall be responsible for the maintenance of the landscaping described in Exhibit B.
8. **Landscaping and Dedication.** The undersigned Developer hereby agrees to provide the following landscaping.

**Landscaping.** Designate separately each public and private improvement.

Public Improvements:

Landscaping associated with the tree lawn along Washington St., from 52<sup>nd</sup> Ave. to 55<sup>th</sup> Ave. See Exhibit B for description, estimated quantities and estimated construction costs.

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

9. **Successors and Assigns.** This Agreement shall be binding upon the heirs, executors, successors, and assigns of Developer and the District as applicable, and shall be deemed a covenant running with the real property as described in Exhibit A attached hereto.
10. **Assignment.** Developer or the District may assign its obligations under this agreement to one or more of the GCC Metropolitan Districts without execution of an amendment to this Agreement provided that notice of such assignment is given to the County.
11. **Notices.** All notices provided for in this Agreement must be in writing and be personally delivered, sent via facsimile, electronic mail, or mailed by registered or certified United States mail, postage prepaid, return-receipt requested, at the addresses listed below. Notices delivered personally or sent electronically or by facsimile are effective when sent. Notices sent by certified or registered mail are effective upon receipt. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered; however, these substitutions will not become effective until actual receipt of written notification.

If to County:

Director  
Department of Planning & Development  
4430 S. Adams County Parkway  
Brighton, CO 80601

and

Director  
Department of Transportation  
4430 S. Adams County Parkway  
Brighton, CO 80601

and

County Attorney  
County Attorney's Office  
4430 S. Adams County Parkway  
Brighton, CO 80601

If to Globeville:

Globeville I, LLC  
475 17<sup>th</sup> St., Suite 1330  
Denver, CO 80202  
Phone: 303-996-0840  
Email: [cbertron@efg-bp.com](mailto:cbertron@efg-bp.com)

and

General Counsel  
Globeville I, LLC  
4601 DTC Blvd., Suite 130  
Denver, CO 80237  
Phone: 720-633-9676  
Email: [aderickson@efg-bp.com](mailto:aderickson@efg-bp.com)

If to District:

GCC Metropolitan District No. 3  
Attn: Denise Denslow  
8390 E. Crescent Parkway, Suite 500  
Greenwood Village, CO 80111-2811  
Phone: 303-779-4525  
Fax: 303-773-2050  
Email: [denise.denslow@CLAconnect.com](mailto:denise.denslow@CLAconnect.com)

and

McGeady Sisneros, P.C.  
Attn: Megan Becher  
450 E. 17<sup>th</sup> Ave., Suite 400  
Denver, CO 80203-1214  
Phone: 303-592-4380  
Fax: 303-592-4385  
Email: [MBecher@mcgeadysisneros.com](mailto:MBecher@mcgeadysisneros.com)

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IN WITNESS WHEREOF, the parties have executed and affixed their seals, if any, to  
this Agreement as of the 20<sup>th</sup> day of May, 2015.

Globeville I, LLC

By: [Signature]  
Cameron R. Bertron, Senior Vice President

The foregoing instrument was acknowledged before me this 20<sup>th</sup> day of May,  
2015, by Cameron R. Bertron, Senior Vice President

My commission expires: August 4, 2018

Address: 475 17<sup>th</sup> St, Suite 940  
Denver, CO 80202

[Signature]  
Notary Public



APPROVED BY resolution at the meeting of May 26, 2015.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \_\_\_\_\_. No Building Permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

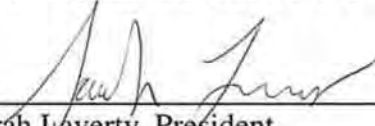
[Signature]  
Clerk of the Board

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

[Signature]  
Chairman

APPROVED AS TO FORM  
COUNTY ATTORNEY  
[Signature]

**GCC Metropolitan District No. 3**

By:   
Sarah Lavery, President

The foregoing instrument was acknowledged before me this 20<sup>th</sup> day of May,  
2015, by Sarah Lavery, President

My commission expires: August 4, 2018

Address: 475 17<sup>th</sup> St, Suite 940  
Denver, CO 80202

  
Notary Public



**EXHIBIT A**  
**Legal Description**

ALL OF THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397,

EXCEPT THE DITCH AND RIGHT OF WAY FORMERLY CALLED THE TABLE MOUNTAIN WATER COMPANY DITCH NOW KNOWN AS THE ROCKY MOUNTAIN WATER COMPANY DITCH AS CONVEYED TO UNITED WATER CO. BY DEED RECORDED MAY 26, 1917 IN BOOK 87 AT PAGE 357, (SEE NOTE 6)

EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503 AS RECEPTION NO. C0195611,

AND EXCEPT THOSE PARCELS OF RIGHT-OF-WAY FOR EAST 55TH AVENUE AS RECORDED IN BOOK A-1 AT PAGE 444 AND UNDER RECEPTION NUMBER 2014000089964, AND WASHINGTON STREET AS RECORDED UNDER RECEPTION NUMBER 2014000089964, ALL IN THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER;

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;  
COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 15;

THENCE SOUTH 89°31'52" WEST, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89°31'52" WEST 1,046.75 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION;

THENCE ALONG SAID EASTERLY BOUNDARY THE FOLLOWING NINE (9) COURSES:

1. NORTH 04°15'42" EAST, A DISTANCE OF 175.40 FEET;
2. NORTH 85°44'18" WEST, A DISTANCE OF 23.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1,413.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS NORTH 85°44'19" WEST;
3. NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16°12'31", AN ARC LENGTH OF 400.00 FEET;
4. SOUTH 86°10'18" EAST, A DISTANCE OF 23.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,436.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 78°18'42" WEST;
5. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 21°21'43", AN ARC LENGTH OF 535.75 FEET;
6. NORTH 00°08'11" WEST, A DISTANCE OF 30.94 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,459.21 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 55°56'15" WEST;
7. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°51'06", AN ARC LENGTH OF 378.24 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,656.68 FEET;
8. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 19°37'48", AN ARC LENGTH OF 567.59 FEET;
9. NORTH 68°32'39" WEST, A DISTANCE OF 422.22 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF U.S. INTERSTATE 25;

THENCE NORTH 15°42'47" EAST, ALONG SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 110.72 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF EAST 55TH AVENUE;

THENCE NORTH 89°00'31" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 2,353.38 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WASHINGTON STREET;

THENCE SOUTH 00°08'29" EAST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1,965.23 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 62.671 ACRES, (2,729,949 SQUARE FEET), MORE OR LESS.  
COUNTY OF ADAMS, STATE OF COLORADO.

**EXHIBIT B**

**Landscaping - Exhibit B**

Estimate of Probable Cost  
CROSSROADS COMMERCE PARK

**Washington St. ROW Landscaping (Public)**

Description	Quantity	Unit	Unit Cost	TOTAL
Trees	46	EA.	\$ 425.00	\$ 19,550
Sod with soil prep and irrigation	19,011	S.F.	\$ 1.95	\$ 37,071
<b>TOTAL: Washington ROW</b>				<b>\$ 56,621</b>

O&M	
Ownership	Maintenance
Adams	Met Dist

**Tract A-D Landscaping**

Description	Quantity	Unit	Unit Cost	TOTAL
Trees (canopy, evergreen, orn.)	40	EA.	\$ 450.00	\$ 18,000
Seed w/ Soil Prep., Irrigation	78,124	S.F.	\$ 1.40	\$ 109,374
Non-Irrigated Seed	219,700	S.F.	\$ 0.06	\$ 13,182
Planting Bed- Amend., Material, Irr.	13,740	S.F.	\$ 2.78	\$ 38,197
<b>TOTAL: Tract B</b>				<b>\$ 178,753</b>

O&M	
Ownership	Maintenance
Met Dist	Met Dist

<b>TOTAL</b>	\$ 235,374
Additional 20% Administration	\$ 47,075
5% Inflation Per Year	\$ 14,122
<b>Landscaping GRAND TOTAL</b>	<b>\$ 296,572</b>

Construction Completion Date: June 30, 2016

Initials or signature of Developer: 

STATE OF COLORADO )  
COUNTY OF ADAMS )

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Government Center in Brighton, Colorado on the 16<sup>th</sup> day of June, 2015 there were present:

Charles "Chaz" Tedesco _____	Commissioner
Steve O'Dorisio _____	Commissioner
Eva J. Henry _____	Commissioner
Erik Hansen _____	Commissioner
Jan Pawlowski _____	Commissioner
Heidi Miller _____	County Attorney
Erica Hannah _____	Clerk to the Board

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

RESOLUTION APPROVING APPLICATION IN CASE #PLT2015-00019 CROSSROADS  
COMMERCE PARK AT GLOBEVILLE FILING #2

Resolution 2015-282

WHEREAS, the Board of County Commissioners previously approved the Preliminary Plat, Final Development Plan, and Subdivision Improvement Agreement relating to this matter; and

WHEREAS, this case involved an application for a Major Subdivision (Final Plat) to create five lots and four tracts in a PUD Zone District, at the following location:

**APPROXIMATE LOCATION:** 505 E. 52<sup>nd</sup> Avenue and 10.E. 55<sup>th</sup> Avenue

**LEGAL DESCRIPTION:**

ALL OF THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397,

EXCEPT THE DITCH AND RIGHT OF WAY FORMERLY CALLED THE TABLE MOUNTAIN WATER COMPANY DITCH NOW KNOWN AS THE ROCKY MOUNTAIN WATER COMPANY DITCH AS CONVEYED TO UNITED WATER CO. BY DEED RECORDED MAY 26, 1917 IN BOOK 87 AT PAGE 357, (SEE NOTE 6)

EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503 AS RECEPTION NO. C0195611,

AND EXCEPT THOSE PARCELS OF RIGHT-OF-WAY FOR EAST 55TH AVENUE AS RECORDED IN BOOK A-1 AT PAGE 444 AND UNDER RECEPTION NUMBER 2014000089964, AND WASHINGTON STREET AS RECORDED UNDER RECEPTION NUMBER 2014000089964, ALL IN THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER;

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 15;

THENCE SOUTH 89°31'52" WEST, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89°31'52" WEST 1,046.75 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION;

THENCE ALONG SAID EASTERLY BOUNDARY THE FOLLOWING EIGHT (8) COURSES:

1. NORTH 04°15'42" EAST, A DISTANCE OF 175.40 FEET;
2. NORTH 85°44'18" WEST, A DISTANCE OF 23.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1,413.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS NORTH 85°44'19" WEST;
3. NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16°12'31", AN ARC LENGTH OF 400.00 FEET;
4. SOUTH 86°10'18" EAST, A DISTANCE OF 23.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,436.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 78°18'42" WEST;
5. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 21°21'43", AN ARC LENGTH OF 535.75 FEET;
6. NORTH 00°08'11" WEST, A DISTANCE OF 30.94 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,459.21 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 55°56'15" WEST;
7. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°51'06", AN ARC LENGTH OF 378.24 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,656.68 FEET;
8. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 05°13'45", AN ARC LENGTH OF 151.20 FEET;

THENCE DEPARTING SAID EASTERLY BOUNDARY, NORTH 00°08'06" EAST, A DISTANCE OF 452.10 FEET;

THENCE NORTH 44°58'44" WEST, A DISTANCE OF 14.80 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF EAST 55<sup>TH</sup> AVENUE;

THENCE NORTH 89°00'31" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1,647.26 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WASHINGTON STREET;

THENCE SOUTH 00°08'29" EAST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1,965.23 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 58.022 ACRES, (2,527,423 SQUARE FEET), MORE OR LESS. COUNTY OF ADAMS, STATE OF COLORADO.

WHEREAS, on the 16<sup>th</sup> day of June, 2015, the Board of County Commissioners held a public hearing on the application of Crossroads at Commerce Park at Globeville Filing #2, Case #PLT2015-00019; and

WHEREAS, substantial testimony was presented by the public.

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

1. The final plat is consistent and conforms to the approved PUD and FDP.
2. The final plat is consistent and conforms to the approved preliminary plat.

3. The final plat is in conformance with the subdivision design standards.
4. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
5. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
6. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
7. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
8. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

#### **Conditions**

1. The applicant shall comply with all requirements of the Subdivision Improvement Agreement approved on April 14, 2015 and May 26, 2015.
2. Prior to issuance of any building permit, the applicant shall provide documentation to the County a copy of its No Further Active Remediation (NFAR) letter from the Colorado Department of Public Health and Environment.

#### **Notes to the Applicant:**

1. The applicant shall comply with all applicable building, zoning, fire, engineering, and health codes and regulations.
2. The property owner / developer / Globeville I, LLC will be required to secure all applicable approvals from local, state, and federal agencies during the redevelopment process.

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

Tedesco \_\_\_\_\_ Aye  
O'Dorisio \_\_\_\_\_ Aye  
Henry \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye  
Pawlowski \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO )  
County of Adams )

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

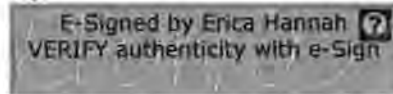
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 16<sup>th</sup> day of June, A.D. 2015.

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

Stan Martin:



By:



Deputy



STATE OF COLORADO )  
COUNTY OF ADAMS )

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Government Center in Brighton, Colorado on the 14<sup>th</sup> day of April, 2015 there were present:

Charles "Chaz" Tedesco _____	Chair
Steve O'Dorisio _____	Commissioner
Eva J. Henry _____	Commissioner
Erik Hansen _____	Commissioner
Jan Pawlowski _____	Commissioner
Heidi Miller _____	County Attorney
Erica Hannah, Deputy _____	Clerk of the Board

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

RESOLUTION APPROVING THE SUBDIVISION IMPROVEMENTS AGREEMENT WITH  
GLOBEVILLE I LLC

Resolution 2015-169

WHEREAS, on October 28, 2014, in Case No. PRC2014-00007, the Board of County Commissioners approved 1) a rezoning of approximately 62.4 acres from I-2 and I-3, Industrial to P-U-D, Planned Unit Development; 2) a Preliminary Development Plan for commercial, light industrial and office development on approximately 62.4 acres; and 3) Major Subdivision (Preliminary Plat) to create 8 lots on approximately 62.4 acres; and,

WHEREAS, the attached agreement would allow for the construction of certain improvements to occur prior to final plat approval at the Developer's risk; and

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

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

WHEREAS, the Adams County Planning and Development Department recommends approval of the attached Subdivision Improvements Agreement with Globeville I LLC, Case No. PRC2015-00001.

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

Tedesco \_\_\_\_\_ Aye  
O'Dorisio \_\_\_\_\_ Aye  
Henry \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye  
Pawlowski \_\_\_\_\_ Aye  
Commissioners

STATE OF COLORADO )  
County of Adams )

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


IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 14<sup>th</sup> day of April, A.D. 2015.

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

Stan Martin:



By:

E-Signed by Erica Hannah   
VERIFY authenticity with e-Sign

Deputy

**CROSSROADS COMMERCE PARK SUBDIVISION IMPROVEMENTS AND  
DEVELOPMENT AGREEMENT**

THIS AGREEMENT, made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County", the City and County of Denver, a home rule city and Colorado municipal corporation, hereinafter called "City" and Globeville I, LLC, 4601 DTC Boulevard, Suite 130, Denver, CO 80237, hereinafter called "Globeville"; and GCC Metropolitan District No. 3, hereinafter called "District".

WITNESSETH:

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

WHEREAS, the County and the City have required that Globeville and the District enter into a written agreement with the County and the City to provide for Globeville to construct certain public and/or private improvements based on plans and specifications approved by both the City and the County; to have Globeville and/or District own, operate and/or maintain certain of those improvements; to provide for the inspection, acceptance and bonding for such improvements; and to have Globeville and/or District convey certain improvements and the land containing such improvements to the City and/or the County.

NOW, THEREFORE, in consideration of the foregoing, the Parties agree as follows:

1. **Acceptance of Risk.** Acceptance of this Agreement by the County is to allow for construction of the improvements described and detailed in Exhibit B-1 only. Globeville acknowledges that execution of this Agreement does not include, imply or guarantee entitlement of the subject parcel, approval of a final plat and/or creation of lots or a subdivision, the issuance of building permits or the final acceptance of the improvements constructed under this Agreement. In the event that the final plat is not approved, and/or the improvements or any portion of the improvements, described in Exhibit B-1 are not accepted, Globeville agrees to rehabilitate the site, or areas of the site that are not approved or accepted, including but not limited to removing, at its own expense, the improvements or any portion of the improvements not approved.
2. **Improvements.** This Agreement relates to the following improvements:
  - a. **Public Improvements:** Public Improvements shall include any improvements denoted as owned by Adams as shown in Exhibit B-1 and by Denver as shown on Exhibit C, and both depicted in Exhibit B-2, all of which are attached hereto and incorporated herein.
  - b. **County Improvements:** County Improvements shall be those certain Public Improvements shown on Exhibit B-1 and depicted in Exhibit B-2.

- c. **City Improvements:** City Improvements shall be those certain Public Improvements shown on Exhibit C and depicted in Exhibit B-2.
  - d. **Non-County/City Public Improvements:** Non-County/City Public Improvements shall be those improvements so denoted in Exhibits B-1 and C and depicted in Exhibit B-2.
  - e. **Shared Improvements:** Shared Improvements shall be those improvements so denoted in Exhibit B-1 and depicted in Exhibit B-2.
3. **Engineering Services.** Globeville shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit B and Exhibit C.
4. **Drawings, Plans and Estimates.** Globeville shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit B and Exhibit C.
5. **Construction.**
- a. The following are special conditions that shall be met in relation to the plans and specifications for the improvements. These are in addition to all regulatory approvals required by the County or the City.
    - i. Pursuant to the Crossroads Commerce Park Adams County Technical Design Drawings, signed and dated December 29, 2014, upon execution of this Agreement only those improvements in Exhibit B with an "x" in the "No BNSF acq req'd" column are eligible for a construction permit. All other improvements in Exhibit B and development related to such improvements shall not be issued a construction permit until such time as Globeville provides evidence to the County and City stating that Globeville has acquired land from BNSF for stormwater as depicted in the submitted plans, or another solution for stormwater approved by the County and the City's Manager of Public Works. Globeville has provided the County with a letter from Colorado Department of Public Health and Environment, dated March 3, 2015 and attached as Exhibit F letting the County know site remediation has been completed sufficient to allow site infrastructure to start.
    - ii. The Globeville Temporary Retention Expansion for Accelerated Pad A Development (PR-2015-025) and the Crossroads Commerce Park Denver Wastewater Engineer Plans (PR-2014-074) may both be approved by the City after this Agreement is executed. However, only those improvements in Exhibit C with an "x" in the "No BNSF acq req'd" column and development related to such improvements are eligible for a construction permit. All other improvements in Exhibit C and development related to such improvements shall not be issued a construction permit until such time as Globeville provides evidence to the County and City stating that Globeville has acquired land from BNSF for stormwater as depicted in the submitted plans, or another solution for stormwater is approved by the County and the City's Manager of Public Works.
    - iii. Pursuant to the Crossroads Commerce Park Denver Transportation Engineering Plans (2014-0781), the Denver Transportation Engineering Plan may be approved by the City after this Agreement is executed. No Certificate of Occupancy or Temporary Certificate of Occupancy for vertical

development shall be given for any development on land in Denver until such time as Globeville has conveyed by Special Warranty Deed the parcels of land needed for Washington Avenue and 51<sup>st</sup> Street ("Washington/51<sup>st</sup> Parcels"). The form of Special Warranty Deed and legal description for the Washington/51<sup>st</sup> Parcels are attached hereto as Exhibit D, and incorporated herein and shall contain only those Permitted Exceptions approved by the City. Globeville shall provide a title policy to the City for the Washington/51<sup>st</sup> Parcels. The Washington/51<sup>st</sup> Parcels shall not be conveyed to the City until the Environmental condition of the Washington/51<sup>st</sup> Parcels meets the standards set forth in Exhibit E, attached hereto and incorporated herein as demonstrated by Globeville to the satisfaction of the City's Manager of Environmental Health. Further, the Washington/51<sup>st</sup> Parcels shall not be conveyed until the City has inspected and accepted the City Improvements thereon. Part of the acceptance process shall include Globeville providing evidence satisfactory to the City that all requirements of this Agreement have been complied with. In addition, prior to the issuance of any building permit Globeville shall provide to City's Manager of Environmental Health a copy of its No Further Active Remediation (NFAR) letter from the Colorado Department of Public Health and Environment.

- iv. If Globeville acquires land from BNSF for stormwater as described herein, as set forth in the Plans described in 4a(i) and 4a(ii) PR-2014-074, or another solution for stormwater is approved by the County and the City's Manager of Public Works such that the full interim condition, as set forth in the Plans described in Paragraph 4a(ii) PR-2015-025 above, is not fully constructed, that portion that is not constructed (more specifically defined as "Interim Pond for Developed Pad A" in Exhibit B-1) does not need to be inspected or accepted, and that portion of the bond may be released.
  - b. Upon request Globeville and/or District shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to each of the County and the City.
  - c. Warranty Period – City Improvements and the intersection of 52<sup>nd</sup> and Washington Street within Denver shall have a warranty period of three (3) years starting at initial acceptance by the City. County and Shared Improvements within the County shall have a warranty period of one (1) year starting at initial acceptance by the County. During the respective warranty periods, the District shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship that, in the opinion of the County or City as applicable, shall become necessary. If, within ten (10) days of written notice to the District from the County or City requesting such repairs or replacements, the District has not undertaken with due diligence to make the same, the County or City may make such repairs or replacements at the District's sole cost and expense. In the case of an emergency such written notice may be waived. After the warranty period expires, the City shall own the City Improvements and the County shall own the County Improvements as denoted in Exhibits B and C.
6. **Time for Completion.** All improvements shall be completed according to the terms of this Agreement by the "construction completion date" shown in Exhibit B and Exhibit C, which

is June 30, 2016. The County may for good cause, grant extension of time for completion of any part or all of County Improvements. For any Shared Improvements, the County may, after consultation with the City's Manager of Public Works, grant an extension of time for completion of any part of or all of the Shared Improvements. The City's Manager of Public Works may for good cause, grant extension of time for completion of any part or all of the City Improvements. Any extensions of time shall be in written form only.

**7. Bonding, Inspection and Acceptance.**

- a. County Improvements – For County Improvements and all Non-County/City Public Improvements lying within Adams County, Globeville shall furnish to the County a cash escrow deposit or other acceptable collateral, such as a Payment and Performance Bond or Letter of Credit, releasable only by the County or as otherwise set forth herein, to guarantee compliance with this Agreement. Said collateral shall be in the amounts shown on Exhibit B to guarantee construction and installation of the improvements described therein. Upon completion, inspection and acceptance of said County Improvements and all Non-County/City Public Improvements lying within Adams County constructed according to the terms of this Agreement, the collateral shall be released. If improvements are completed, inspected, and accepted in phases (e.g. the discrete work described in Exhibit B-1 with a grey header and subtotal), the County may grant partial releases of the collateral (e.g. reduce the value of the collateral by the value associated with work listed in Exhibit B-1 for a particular section, less reasonable retention). Completion of said County Improvements and all Non-County/City Public Improvements lying within Adams County shall be determined solely by the County, and a reasonable part of said collateral may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.
- b. City Improvements – For City Improvements and all Non-County/City Public Improvements lying within Denver, Globeville shall (i) furnish to the City's Manager of Public Works cash escrow deposits or other acceptable collateral, such as Payment and Performance Bonds or Letters of Credit; and (ii) follow the City's existing bonding protocols, which shall be releasable only by the City or as otherwise set forth herein, to guarantee compliance with this Agreement. Said collateral shall be in the amounts shown on Exhibit C to guarantee construction and installation of the improvements described therein. Upon completion, inspection and acceptance by the City of said City Improvements and all Non-County/City Public Improvements lying within Denver constructed according to the terms of this Agreement, the collateral shall be released. Completion, inspection and acceptance of said improvements shall be determined solely by the City's Manager of Public Works.
- c. Shared Improvements – For Shared Improvements, the following shall apply:
  - i. All Shared Improvements will be bonded for in Adams County.
  - ii. Upon the City's inspection of Shared Improvements, the City's Manager of Public Works will provide a letter to the County stating it has inspected and accepted the Shared Improvements.

- iii. The County shall not release all or a portion of the collateral for Shared Improvements until such time as it has received the City's approval letter, which approval shall not be unreasonably withheld.
- iv. Release of any remaining portion of a bond following the warranty period for Shared Improvements require only the final inspection and acceptance of the County.
- v. Though not related to the release of any collateral, upon the County's inspection of Road A and 52<sup>nd</sup> Street, it will provide a letter to the City's Manager of Public Works stating it has inspected and accepted those road improvements.

**8. Ownership and Maintenance of Public Improvements.** After the expiration of the respective warranty periods, the City or the County shall own and maintain the County Improvements or the City Improvements respectively as set forth in Exhibits B and C. Notwithstanding the preceding sentence, the City shall not own and maintain the City Improvements as set forth in Exhibit C until the City Improvements have been inspected and accepted, and the Washington/51<sup>st</sup> Parcels have been conveyed to the City.

**9. Ownership and Maintenance of Non-County/City Public Improvements.** All Non-County/City Public Improvements shall be owned and maintained by the District.

**10. Adams County Dedications.** Globeville hereby agrees to dedicate described property to the County.

**Public dedication of land for right-of-way purposes and other public purposes.** Upon approval of the final plats for the development known as CROSSROADS COMMERCE PARK SUBDIVISION by the Board of County Commissioners, Globeville hereby agrees to convey by final plat to the County of Adams the following described land for right-of-way or other public purposes:

East 55<sup>th</sup> Avenue and Washington Street

**11. Building Permits.**

- a. County Building Permits - Prior to the issuance of any building permit Globeville shall provide to the County a copy of its No Further Active Remediation (NFAR) letter from the Colorado Department of Public Health and Environment. The lots adjacent to and gaining access from West 55th Avenue, may be issued building permits when all of the stormwater infrastructure and drainage improvements required for any lot for which a building permit is requested is complete and preliminarily accepted by the County. Such lot must also have access and water suppression that is satisfactory to Adams County Fire Protection District. All remaining Adams County lots will require preliminary acceptance of all improvements listed in the Exhibit B prior to a building permit being issued unless otherwise agreed to in writing by Adams County.
- b. City Building Permits – In addition to the requirements set forth in this Agreement, unless otherwise agreed to in writing by the City's Director of Development Services, no building permit for vertical development shall be issued for any development on land in

Denver until all of the stormwater infrastructure and drainage improvements required for any lot for which a building permit is requested is complete and preliminary approved and accepted by the City which will be verified during the Site Development Plan process. Such land must also have water suppression that is satisfactory to the Denver Fire Department.

12. **TCO and/or CO.** Temporary Certificates of Occupancy and/or Certificates of Occupancy on vertical development may be conditioned and/or withheld by either the County or the City until all improvements in Exhibit B or Exhibit C as applicable are complete and all other requirements of this Agreement related to issuance of Temporary Certificates of Occupancy and/or Certificates of Occupancy are satisfied.
13. **Traffic Signal at 55<sup>th</sup> Ave. and Washington Street.** The Traffic Impact Study prepared by Aldridge Transportation Consultants, LLC, dated September 14, 2014 finds that the intersection of 55th Ave. and Washington St. warrants a traffic signal, and this signal is warranted at the project start. The traffic signal is included as part of this filing, thereby making the design, construction, and cost the responsibility of Globeville. This traffic light shall be installed and operational prior to the issuance of any building Certificate of Occupancy.
14. **Successors and Assigns.** This Agreement shall be binding upon the heirs, executors, successors, and assigns of Globeville and the District as applicable, and shall be deemed a covenant running with the real property as described in Exhibit A attached hereto.
15. **Assignment.** Globeville or the District may assign its obligations under this agreement to one or more of the GCC Metropolitan Districts without execution of an amendment to this Agreement provided that notice of such assignment is given to both the County and the City.
16. **Miscellaneous.**
  - a. **Cooperation Of The Parties.** In the event that any third party brings an action against a Party to this Agreement regarding the validity or operation of this Agreement, the other Party will reasonably cooperate in any such litigation. Any Party named in an action shall bear its own legal costs.
  - b. **Severability.** In the event that any provision of this Agreement would be held to be invalid, prohibited, or unenforceable in any jurisdiction for any reason unless narrowed by construction, this Agreement shall, as to such jurisdiction, be construed as if such invalid, prohibited, or unenforceable provision had been more narrowly drawn so as not to be invalid, prohibited, or unenforceable in any jurisdiction for any reason. Such provision, as to such jurisdiction, shall be ineffective to the extent of such invalidity, prohibition, or unenforceability, without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such provision in any other jurisdiction.



c. No Discrimination In Employment. In connection with the performance duties under the Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color religion, national origin, gender, age, military status, sexual orientation, gender variance, marital status, or physical or mental disability; and further agrees to insert the foregoing provision in all subcontracts relating to the Agreement.

d. When Rights And Remedies Not Waived. In no event shall any performance under this Agreement constitute or be construed to be a waiver by either Party of any breach of covenant or condition or of any default that may then exist. The rendering of any such performance when any breach of default exists in no way impairs or prejudices any right of remedy available with respect to the breach of default. Further, no assent, expressed or implied, to any breach of any one or more covenants, provisions, or conditions of this Agreement may be deemed or taken to be a waiver or any other default or breach.

e. Subject To Local Laws; Venue. This Agreement is subject to and is to be construed in accordance with the laws of the City and County of Denver and the State of Colorado, without regard to the principles of conflicts of law, including, but not limited to, all matters of formation, interpretation, construction, validity, performance, and enforcement. Venue for any action arising out of this Agreement relating to the land or improvements lying in Denver will be exclusively in the District Court of the City and County of Denver, Colorado.

f. Notices. All notices provided for in this Agreement must be in writing and be personally delivered, sent via facsimile, electronic mail, or mailed by registered or certified United States mail, postage prepaid, return-receipt requested, at the addresses listed below. Notices delivered personally or sent electronically or by facsimile are effective when sent. Notices sent by certified or registered mail are effective upon receipt. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered; however, these substitutions will not become effective until actual receipt of written notification.

If to City:

Manager  
Department of Community Planning and Development  
201 West Colfax Avenue, Department 201  
Denver, Colorado 80202

and

Manager  
Department of Public Works  
201 West Colfax Avenue, Department 608  
Denver, Colorado 80202

and

Denver City Attorney's Office

201 W. Colfax Ave. Dept. 1207  
Denver, Colorado 80202

and

Manager  
Department of Environmental Health  
200 W. 14<sup>th</sup> Ave, Dept. 300  
Denver, Colorado 80204

If to County:

Director  
Department of Planning & Development  
4430 S. Adams County Parkway  
Brighton, CO 80601

and

Director  
Department of Transportation  
4430 S. Adams County Parkway  
Brighton, CO 80601

and

County Attorney  
County Attorney's Office  
4430 S. Adams County Parkway  
Brighton, CO 80601

If to Globeville:

Globeville I, LLC  
475 17<sup>th</sup> St., Suite 1330  
Denver, CO 80202  
Phone: 303-996-0840  
Email: [cbertron@efg-bp.com](mailto:cbertron@efg-bp.com)

and

General Counsel  
Globeville I, LLC  
4601 DTC Blvd., Suite 130  
Denver, CO 80237  
Phone: 720-633-9676  
Email: [aderickson@efg-bp.com](mailto:aderickson@efg-bp.com)

If to District:

GCC Metropolitan District No. 3  
Attn: Denise Denslow  
8390 E. Crescent Parkway, Suite 500  
Greenwood Village, CO 80111-2811  
Phone: 303-779-4525  
Fax: 303-773-2050  
Email: [denise.denslow@CLAconnect.com](mailto:denise.denslow@CLAconnect.com)

and

McGeady Sisneros, P.C.  
Attn: Megan Becher  
450 E. 17<sup>th</sup> Ave., Suite 400  
Denver, CO 80203-1214  
Phone: 303-592-4380  
Fax: 303-592-4385  
Email: [MBecher@mcgeadysisneros.com](mailto:MBecher@mcgeadysisneros.com)

g. Right To Alter Time For Performance. Except as otherwise set forth herein, the Parties may alter any time for performance set forth in this Agreement by a letter signed by the Managers of Public Works and Community Planning and Development for the City and an authorized representative of each of the County, District and Globeville.

h. Agreement As Complete Integration; Amendments. This Agreement is intended as the complete integration of all understandings between the Parties. No prior or contemporaneous addition, deletion or other amendment to this Agreement will have any force or effect whatsoever, unless embodied in writing in this Agreement. Except as expressly provided for in this Agreement, no subsequent notation, renewal, addition, deletion, or other amendment to this Agreement shall have any force or effect unless embodied in a written amendatory or other agreement executed by both Parties.

i. Third-Party Beneficiary. It is the intent of the Parties that no third party beneficiary interest is created in this Agreement except for any assignment pursuant to this Agreement. The Parties are not presently aware of any actions by them or any of their authorized representatives that would form the basis for interpretation construing a different intent, and in any event expressly disclaim any such acts or actions, particularly in view of the integration of this Agreement.

j. Appropriation By City Council. All obligations of the City under and pursuant to this Agreement are subject to prior appropriations of monies expressly made by the City Council for the purposes of this Agreement and paid into the Treasury of the City.

k. Reasonableness Of Consent Or Approval. Whenever under this Agreement “reasonableness” is the standard for the granting or denial of the consent or approval of either Party, such Party shall be entitled to consider public and governmental policy, moral and ethical standards, as well as business and economic considerations.

l. No Personal Liability. No elected official, director, officer, agent or employee of the City shall be charged personally or held contractually liable by or to the other Party under any term or provision of this Agreement or because of any breach thereof or because of its or their execution, approval or attempted execution of this Agreement.

m. Conflict Of Interest By City Officer. The parties hereto represent that to the best of their respective information and belief no officer or employee of the City is either directly or indirectly a party to or in any manner interested in this Agreement except as such interest may arise as a result of the lawful discharge of the responsibilities of such elected official or employee.

n. City Execution Of Agreement. This Agreement is subject to, and will not become effective or binding on the City until full execution by all signatories of the City.

o. Counterparts. This Agreement may be executed in two (2) counterparts, each of which is an original and together constitute the same document. This Agreement may be executed by facsimile or electronically scanned signatures which shall be deemed an original

p. Effective Date. The effective date shall be the date set forth on the City signature page below.

q. Electronic Signatures And Electronic Records. Each Party consents to the use of electronic signatures by the other Party. This Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of this Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of this Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

r. No Reliance. The Parties expressly assume any and all risks that the facts and law that may be or become different from the facts and law as known to, or believed to be, by the Parties as of the date of this Agreement. In executing this Agreement, no Party has relied upon any information supplied by the other or by their attorneys, or upon any obligation or alleged obligation of the other Party to disclose information relevant to this Agreement other than the information specifically required to be disclosed by this Agreement.

[Remainder of page intentionally left blank.]

Contract Control Number: CPLAN-201521595-00

Contractor Name: Globeville I LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of



SEAL

CITY AND COUNTY OF DENVER

ATTEST:

Debra Johnson

By [Signature]

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

D. Scott Martinez, Attorney for the City and County of Denver

By [Signature]

By [Signature]

By [Signature]



Globeville I, LLC

By: *C. R. Bertron*  
Cameron R. Bertron, Senior Vice President

The foregoing instrument was acknowledged before me this 7<sup>th</sup> day of April, 2015, by Cameron Reading Bertron

My commission expires: August 4, 2018

Address: 475 17<sup>th</sup> Street, Suite 940  
Denver, CO 80202

*Leilani A. Yelvington*  
Notary Public



APPROVED BY resolution at the meeting of April 14

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \_\_\_\_\_. No Building Permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

ATTEST:

*Channa*  
Clerk of the Board

*Chris Johnson*  
Chairman

GCC Metropolitan District No. 3

By: *Sarah Laverty*  
Sarah Laverty, President

Development Agreement  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

The foregoing instrument was acknowledged before me this 7<sup>th</sup> day of April,  
2015, by Sarah Ann Lavery.

My commission expires: August 4, 2018

Address: 475 17<sup>th</sup> St. Suite 940  
Denver, CO 80202

Leilani Yelvington  
Notary Public





**EXHIBIT A**

(Legal Description of land in Denver and in Adams County and map of land in both jurisdictions)

## EXHIBIT A

### LEGAL DESCRIPTION

#### PARCEL 1

ALL OF THAT PART OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER, AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN LYING NORTHEASTERLY AND EASTERLY OF COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 1978 AT RECEPTION NO. B140397,

EXCEPT THE DITCH AND RIGHT OF WAY FORMERLY CALLED THE TABLE MOUNTAIN WATER COMPANY DITCH NOW KNOWN AS THE ROCKY MOUNTAIN WATER COMPANY DITCH AS CONVEYED TO UNITED WATER CO. BY DEED RECORDED MAY 26, 1917 IN BOOK 87 AT PAGE 357,

AND EXCEPT THE HIGHWAY AS CONVEYED TO THE STATE HIGHWAY DEPARTMENT BY DEED RECORDED SEPTEMBER 3, 1949 IN BOOK 380 AT PAGE 155 AND TO DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO BY DEED RECORDED JULY 22, 1996 IN BOOK 4798 AT PAGE 503 AS RECEPTION NO. C0195611, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 15;

THENCE SOUTH 89°31'52" WEST, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89°31'52" WEST 1,046.75 FEET TO A POINT ON THE EASTERLY BOUNDARY OF SAID COLORADO & SOUTHERN GLOBEVILLE INDUSTRIAL SUBDIVISION;

THENCE ALONG SAID EASTERLY BOUNDARY THE FOLLOWING NINE (9) COURSES:

1. NORTH 04°15'42" EAST, A DISTANCE OF 175.40 FEET;
2. NORTH 85°44'18" WEST, A DISTANCE OF 23.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1,413.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS NORTH 85°44'19" WEST;
3. NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16°12'31", AN ARC LENGTH OF 400.00 FEET;
4. SOUTH 86°10'18" EAST, A DISTANCE OF 23.88 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,436.97 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 78°18'42" WEST;
5. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 21°21'43", AN ARC LENGTH OF 535.75 FEET;
6. NORTH 00°08'11" WEST, A DISTANCE OF 30.94 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,459.21 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 55°56'15" WEST;
7. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°51'06", AN ARC LENGTH OF 378.24 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 1,656.68 FEET;
8. NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 19°37'48", AN ARC LENGTH OF 567.59 FEET;
9. NORTH 68°32'39" WEST, A DISTANCE OF 422.22 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF U.S. INTERSTATE 25;

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THENCE NORTH 15°42'47" EAST, ALONG SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 110.72 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF EAST 55TH AVENUE;

THENCE NORTH 89°00'31" EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 2,353.38 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WASHINGTON STREET;

THENCE SOUTH 00°08'33" EAST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 1,965.23 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 62.670 ACRES, (2,729,910 SQUARE FEET), MORE OR LESS.

COUNTY OF ADAMS, STATE OF COLORADO.

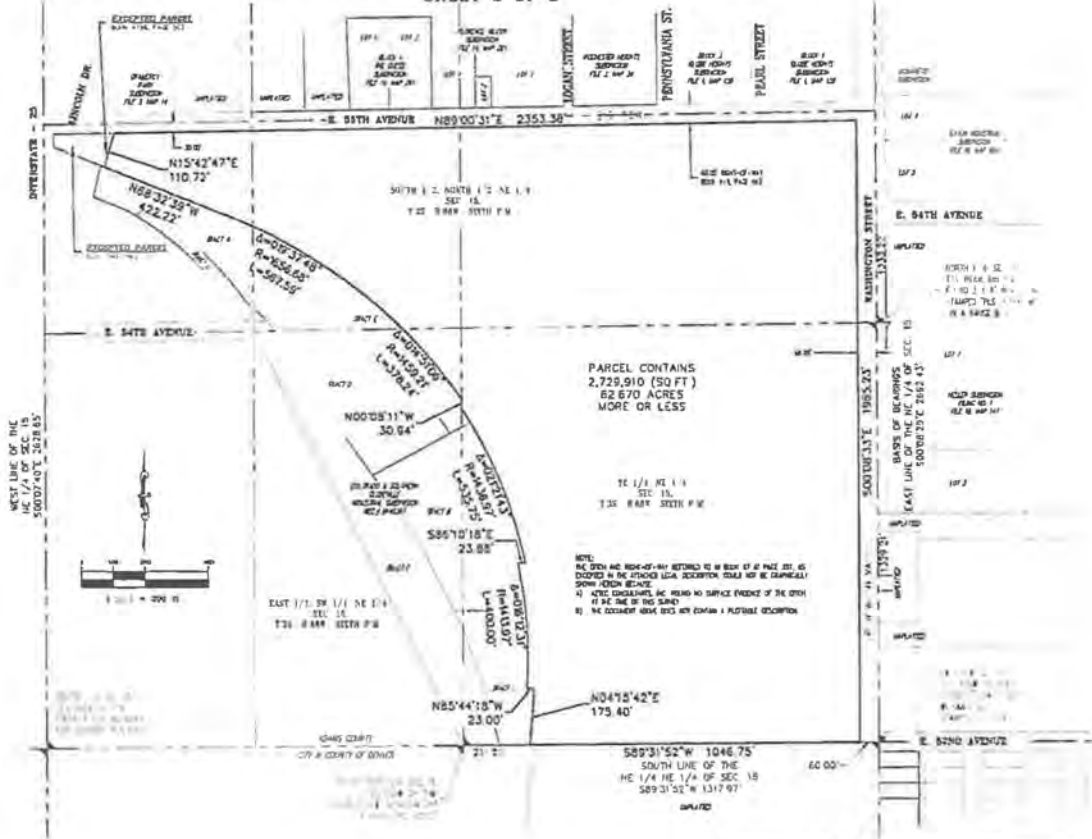
JAMES E. LYNCH, PLS NO. 37933  
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.  
300 E. MINERAL AVE., SUITE 1, LITTLETON, CO 80122  
303-713-1898



# ILLUSTRATION TO PARCEL 1

A PORTION OF THE NORTHEAST 1/4 OF SECTION 15,  
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN,  
COUNTY OF ADAMS, STATE OF COLORADO

SHEET 2 OF 2



**AZTEC**  
CONSULTANTS, INC.  
180 East 13th Street, Suite 2  
Lubbock, Colorado 80232  
Phone: 970.753.3700  
Fax: 970.753.3701  
AZTEC Proj. No. 223-12

DATE OF PREPARATION	01/21/14
SCALE	AS SHOWN
SHEET 2 OF 2	

**EXHIBIT A**  
**LEGAL DESCRIPTION**  
**PARCEL 2**

A PARCEL OF LAND IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH RANGE 68 WEST OF THE 6<sup>TH</sup> PRINCIPAL MERIDIAN; CITY AND COUNTY OF DENVER, STATE OF COLORADO; AS DESCRIBED, IN THE DEED RECORDED UNDER RECEPTION NUMBER 2009161487 IN THE RECORDS OF THE CITY AND COUNTY OF DENVER CLERK AND RECORDER, AS FOLLOWS;

A PARCEL OF LAND IN SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M. DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15 WHICH IS 60 FEET WEST AND 200 FEET NORTH OF THE SOUTHEAST CORNER OF SAID NORTH HALF;  
THENCE NORTH TO THE NORTH LINE OF SAID NORTH HALF;  
THENCE WEST TO THE EAST LINE OF THE RAILROAD RIGHT OF WAY;  
THENCE SOUTHERLY ON THE SAID RIGHT OF WAY TO A POINT 80.78 FEET SOUTH AND 227.7 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTH HALF;  
THENCE NORTH 85° 21' WEST 11 FEET;  
THENCE SOUTH 04° 39' WEST 300 FEET;  
THENCE SOUTH 85° 21' EAST 11 FEET;  
THENCE SOUTHERLY ON THE RAILROAD RIGHT OF WAY TO THE NORTH LINE OF 51ST AVENUE;  
THENCE EAST TO A POINT 125 FEET WEST OF THE WEST LINE OF WASHINGTON STREET;  
THENCE NORTH 170 FEET;  
THENCE EAST 125 FEET TO THE POINT OF BEGINNING,

EXCEPT THE DITCH AND RIGHT OF WAY FORMERLY CALLED THE TABLE MOUNTAIN WATER COMPANY DITCH NOW KNOWN AS THE ROCKY MOUNTAIN WATER COMPANY DITCH AS CONVEYED TO UNITED WATER CO. BY DEED RECORDED IN THE ADAMS COUNTY RECORDS MAY 26, 1917 IN BOOK 87 AT PAGE 357,

THIS SAME PARCEL HAS THE FOLLOWING METES AND BOUNDS DESCRIPTION;

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 15;

THENCE SOUTH 89°31'52" WEST, ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 15, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 89°31'52" WEST, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 1,028.81 FEET TO THE WEST LINE OF THE BURLINGTON NORTHERN RAILROAD RIGHT-OF-WAY AS RECORDED IN BOOK 2530 AT PAGE 293 IN THE RECORDS OF THE CITY AND COUNTY OF DENVER CLERK AND RECORDER;

THENCE, ALONG SAID WEST LINE, THE FOLLOWING FIVE (5) COURSES;

1. SOUTH 04°01'27" WEST, A DISTANCE OF 81.01 FEET;
2. NORTH 85°58'33" WEST, A DISTANCE OF 11.00 FEET;
3. SOUTH 04°01'27" WEST, A DISTANCE OF 300.00 FEET;

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4. SOUTH 85°58'33" EAST, A DISTANCE OF 11.00 FEET;
5. SOUTH 04°01'27" WEST, A DISTANCE OF 254.83 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY OF EAST 51<sup>ST</sup> AVENUE;

THENCE NORTH 89°38'12" EAST, ALONG SAID NORTH RIGHT-OF-WAY, A DISTANCE OF 950.10 FEET;

THENCE NORTH 00°09'05" WEST, A DISTANCE OF 170.03 FEET;

THENCE NORTH 89°38'20" EAST, A DISTANCE OF 125.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY OF WASHINGTON STREET;

THENCE NORTH 00°09'03" WEST, ALONG SAID WEST RIGHT-OF-WAY, A DISTANCE OF 465.86 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 14.921 ACRES, (649,940 SQUARE FEET), MORE OR LESS.

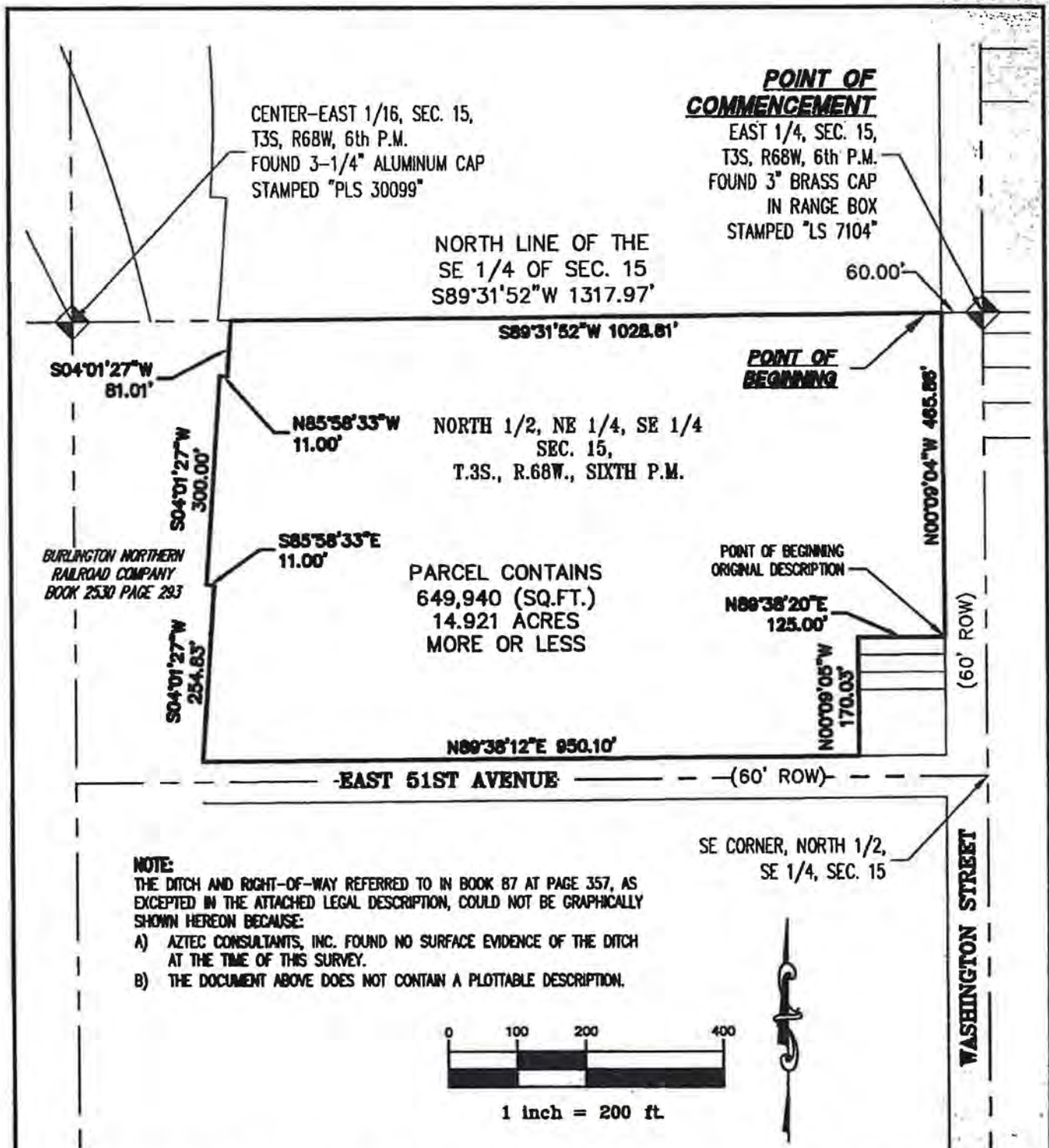
CITY AND COUNTY OF DENVER, STATE OF COLORADO.

IT IS THE INTENT OF THESE DESCRIPTIONS TO DESCRIBE THE SAME PARCEL OF LAND.



JAMES E. LYNCH, PLS NO. 37933  
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.  
300 E. MINERAL AVE., SUITE 1, LITTLETON, CO 80122  
303-713-1898

# ILLUSTRATION TO PARCEL 2



NOTE: THIS DRAWING DOES NOT REPRESENT A FIELD MONUMENTED SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

PATH: \\VISTA-17 - Rebecca Adams Co. Files  
 DWG NAME: Boundary Exhibit 08/28/14  
 DWG: JEL CHK:  
 DATE: 10/31/14  
 SCALE: 1"=200'



300 East Mineral Ave.  
 Suite 1  
 Littleton, Colorado 80122  
 Phone: (303)713-1898  
 Fax: (303)713-1897  
 www.aztecconsultants.com

**PARCEL EXHIBIT**  
 SE1/4, SEC. 15, T3S, R68W, 6TH P.M.  
 CITY AND COUNTY OF DENVER, COLORADO  
 JOB NUMBER EA314-17 3 of 3 SHEETS

**EXHIBIT B**

(Exhibit B-1: County Improvements and Shared Improvements)  
(Exhibit B-2: Depiction of County Improvements, Shared Improvements, and City  
Improvements)



**Adams County & Shared Improvements - Exhibit B-1**

Engineer's Estimate of Probable Cost  
CROSSROADS COMMERCE PARK

**Interim Pond for Developed Pad A**

Description	Quantity	Unit	Unit Cost	TOTAL
54" CMP	48.00	LF	\$ 83.00	\$ 4,278.00
54" FES	1.00	EA	\$ 600.00	\$ 600.00
Type M Buried Riprap Overflow (overlaps w/Pond C cost)	80.00	CY	\$ 62.00	\$ 3,720.00
Type M Buried Riprap Pad, Rundown, Stilling Basin	105.00	CY	\$ 62.00	\$ 6,510.00
36" CMP	364.00	LF	\$ 68.00	\$ 24,072.00
<b>SUB-TOTAL: Interim Pond for Pad A</b>				<b>\$ 39,180.00</b>

No BNSF acq req'd	BNSF acq or all approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
x							
x							
x							
x							
x							
x		X	X	X		Met Dist	Met Dist

**1 POND A -- Shared Improvement\***

Description	Quantity	Unit	Unit Cost	TOTAL
Concrete Trickle Channel	1,920.00	SF	\$ 4.00	\$ 7,680.00
Outlet Structure	1.00	LS	\$ 18,000.00	\$ 18,000.00
Concrete Wing Walls	380.00	FF	\$ 25.00	\$ 9,500.00
Type M Grouted Riprap	74.00	CY	\$ 115.50	\$ 8,547.00
Forebay	800.00	SF	\$ 8.00	\$ 3,600.00
Overflow Cutoff Wall	540.00	SF	\$ 10.00	\$ 5,400.00
Type M Buried Riprap	160.00	CY	\$ 62.00	\$ 9,920.00
<b>SUB-TOTAL: Pond A</b>				<b>\$ 62,547.00</b>

No BNSF acq req'd	BNSF acq or all approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
x							
x							
x							
x							
x							
x		X	X*	X		Met Dist	Met Dist

\* Denver inspection limited to outlet structure and any downstream improvement

**2 POND B -- Shared Improvement\***

Description	Quantity	Unit	Unit Cost	TOTAL
Concrete Trickle Channel	1,360.00	SF	\$ 4.00	\$ 5,440.00
Outlet Structure	1.00	LS	\$ 15,000.00	\$ 15,000.00
Concrete Wing Walls	52.85	FF	\$ 25.00	\$ 1,321.25
Forebay	50.00	SF	\$ 6.00	\$ 300.00
Cutoff Wall	150.00	SF	\$ 10.00	\$ 1,500.00
Type M Buried Riprap	70.00	CY	\$ 62.00	\$ 4,340.00
<b>SUB-TOTAL: Pond B</b>				<b>\$ 27,901.25</b>

No BNSF acq req'd	BNSF acq or all approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
x							
x							
x							
x							
x							
x		X	X*	X		Met Dist	Met Dist

\* Denver inspection limited to outlet structure and any downstream improvement



**52ND AVENUE**

**5 Storm Sewer – 52nd Ave – Shared Improvement**

Description	Quantity	Unit	Unit Cost	TOTAL
18" RCP	120.00	LF	\$ 24.00	\$ 2,880.00
24" RCP	19.00	LF	\$ 36.00	\$ 684.00
6" Type 14 Inlet	4.00	EA	\$ 3,000.00	\$ 12,000.00
18" Concrete FES	1.00	EA	\$ 340.00	\$ 340.00
24" Concrete FES	1.00	EA	\$ 550.00	\$ 550.00
Total: 52nd - Storm				\$ 16,454.00

**B Street Improvements – 52nd Ave**

Description	Quantity	Unit	Unit Cost	TOTAL
Full-Depth Asphalt (Assumed Depth 9")	4,889.00	SY	\$ 21.00	\$ 102,669.00
Curb and Gutter	1,939.00	LF	\$ 15.00	\$ 29,085.00
5-ft Attached Sidewalk (6-inch)	9,700.00	SF	\$ 2.44	\$ 23,668.00
ADA Curb Ramp	2.00	EA	\$ 150.00	\$ 300.00
Total: 52nd - Street				\$ 155,722.00
<b>SUB-TOTAL: 52ND AVENUE</b>				<b>\$ 172,176.00</b>

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X	X	X		Met Dist	Met Dist

**WASHINGTON STREET**

**6 Storm Sewer – Washington St / Pond B Connections – Shared Improvement\***

Description	Quantity	Unit	Unit Cost	TOTAL
18" RCP	137.00	LF	\$ 24.00	\$ 3,288.00
24" RCP	342.00	LF	\$ 36.00	\$ 12,312.00
10" Type R Inlet	2.00	EA	\$ 4,500.00	\$ 9,000.00
Type C Inlet	3.00	EA	\$ 2,500.00	\$ 7,500.00
Connekt to existing structure	1.00	EA	\$ 1,000.00	\$ 1,000.00
Total: Washington-Storm, Pond Connection				\$ 33,100.00

\* Denver inspection limited to outlet structure and any downstream improvement

**7 Storm Sewer – Washington St (Adams County section) – Shared Improvement**

Description	Quantity	Unit	Unit Cost	TOTAL
18" RCP	50.00	LF	\$ 24.00	\$ 1,200.00
3" Type R Inlet	1.00	EA	\$ 3,000.00	\$ 3,000.00
4" Manhole	1.00	EA	\$ 1,470.00	\$ 1,470.00
Total: Washington-Storm				\$ 5,670.00

**C Street Improvements – Washington St. and 52nd Ave. Intersection – Shared Improvement**

Description	Quantity	Unit	Unit Cost	TOTAL
Full-Depth Asphalt (Assumed Depth 9")	472.00	SY	\$ 21.00	\$ 9,912.00
Curb and Gutter	94.00	LF	\$ 15.00	\$ 1,410.00
5" Cross Pan	1.00	EA	\$ 5,000.00	\$ 5,000.00
ADA Curb Ramp	2.00	EA	\$ 150.00	\$ 300.00
Total: Washington-Street, Intersection				\$ 16,622.00

\*\*To edge of Washington St improvement done by Adams County

**D Street Improvements – Washington St. (Adams County section)**

Description	Quantity	Unit	Unit Cost	TOTAL
Full-Depth Asphalt (Assumed Depth 9")	709.00	SY	\$ 21.00	\$ 14,889.00
Curb and Gutter	238.00	LF	\$ 15.00	\$ 3,570.00
5-ft Detached Sidewalk (6-inch)	15,882.00	SF	\$ 2.44	\$ 38,723.08
Total: Washington-Street				\$ 56,723.08
<b>SUB-TOTAL: WASHINGTON STREET</b>				<b>\$ 112,115.08</b>

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X	X*	X		Met Dist	Met Dist

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X	X	X		Adams	Adams

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X	X	X		Adams / Denver	Adams / Denver

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X		X		Adams	Adams

55TH AVENUE

B Storm Sewer – 55th Ave

Description	Quantity	Unit	Unit Cost	TOTAL
18" RCP	79.00	LF	\$ 24.00	\$ 1,896.00
Connection to Existing MH	1.00	EA	\$ 1,000.00	\$ 1,000.00
Box Base Manhole	2.00	EA	\$ 9,000.00	\$ 18,000.00
8" Type R Inlet	2.00	EA	\$ 3,000.00	\$ 6,000.00
10" Type R Inlet	1.00	EA	\$ 4,500.00	\$ 4,500.00
Total: 55th - Storm				\$ 31,396.00

E Street Improvements – E. 55th Ave.

Description	Quantity	Unit	Unit Cost	TOTAL
Full-Depth Asphalt (To centerline, Assumed Depth 9")	5,225.00	SY	\$ 21.00	\$ 109,725.00
Curb and Gutter	2,271.00	LF	\$ 15.00	\$ 34,065.00
5-ft Attached Sidewalk (6-inch)	11,024.00	SF	\$ 2.44	\$ 26,898.56
Driveway Apron	3.00	EA	\$ 8,000.00	\$ 24,000.00
8" Concrete Crosspan	1.00	EA	\$ 5,000.00	\$ 5,000.00
ADA Curb Ramp	3.00	EA	\$ 150.00	\$ 450.00
Traffic Signal	1.00	EA	\$ 400,000.00	\$ 400,000.00
Total: 55th- Streets				\$ 600,138.56
SUB-TOTAL: 55th				\$ 631,534.56

TOTAL	\$ 1,717,320.16
Additional 20% Administration	\$ 343,464.03
5% Inflation Per Year	\$ 103,039.21
<b>Adams &amp; Shared GRAND TOTAL</b>	<b>\$ 2,163,823.40</b>

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X		X		Adams	Adams

x  
x  
x  
x  
x

x  
x  
x  
x  
x  
x  
x

No BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
		X		X		Adams	Adams

Construction Completion Date:

June 30, 2016

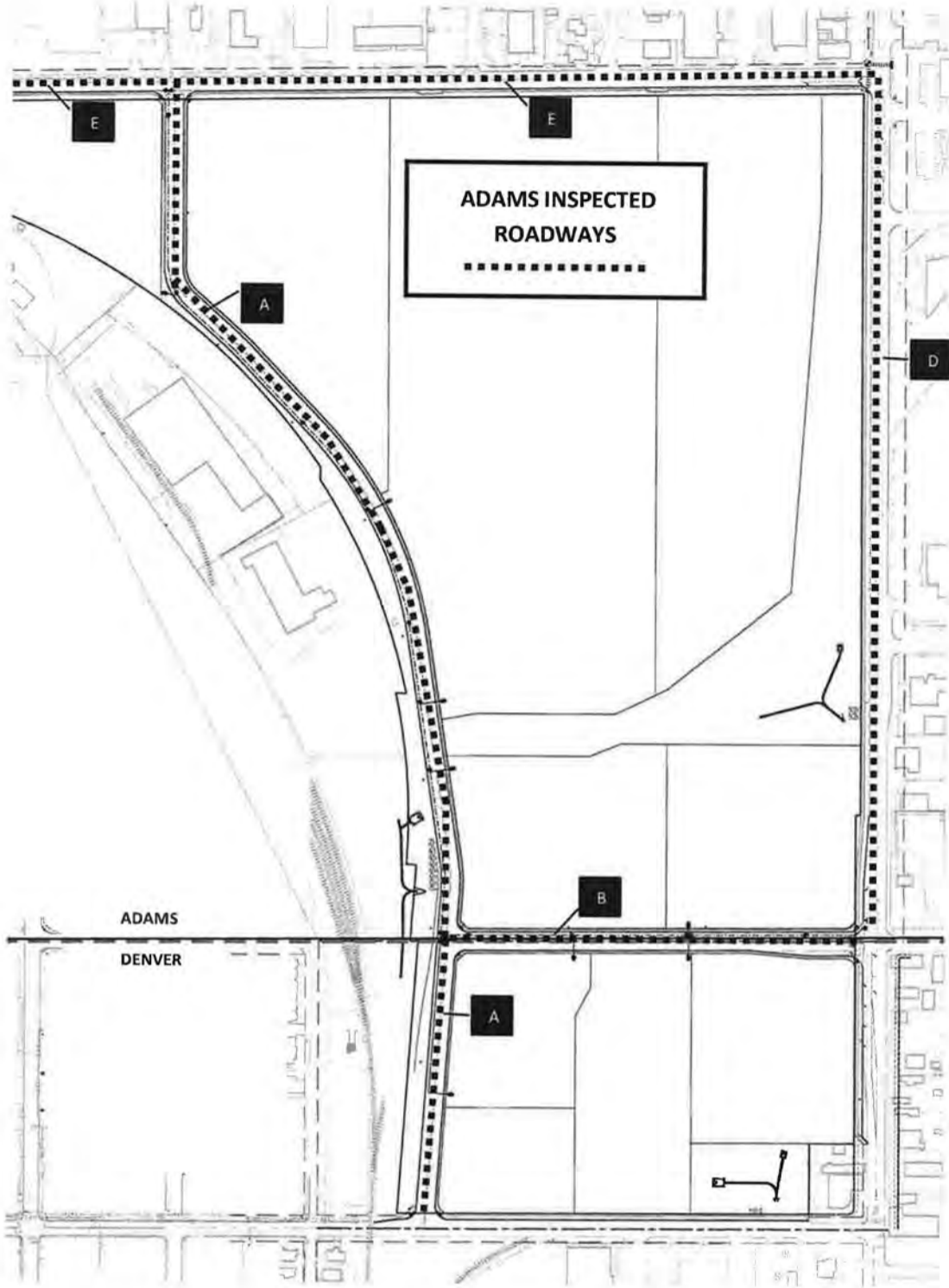
Initials or signature of Developer

CTP/B

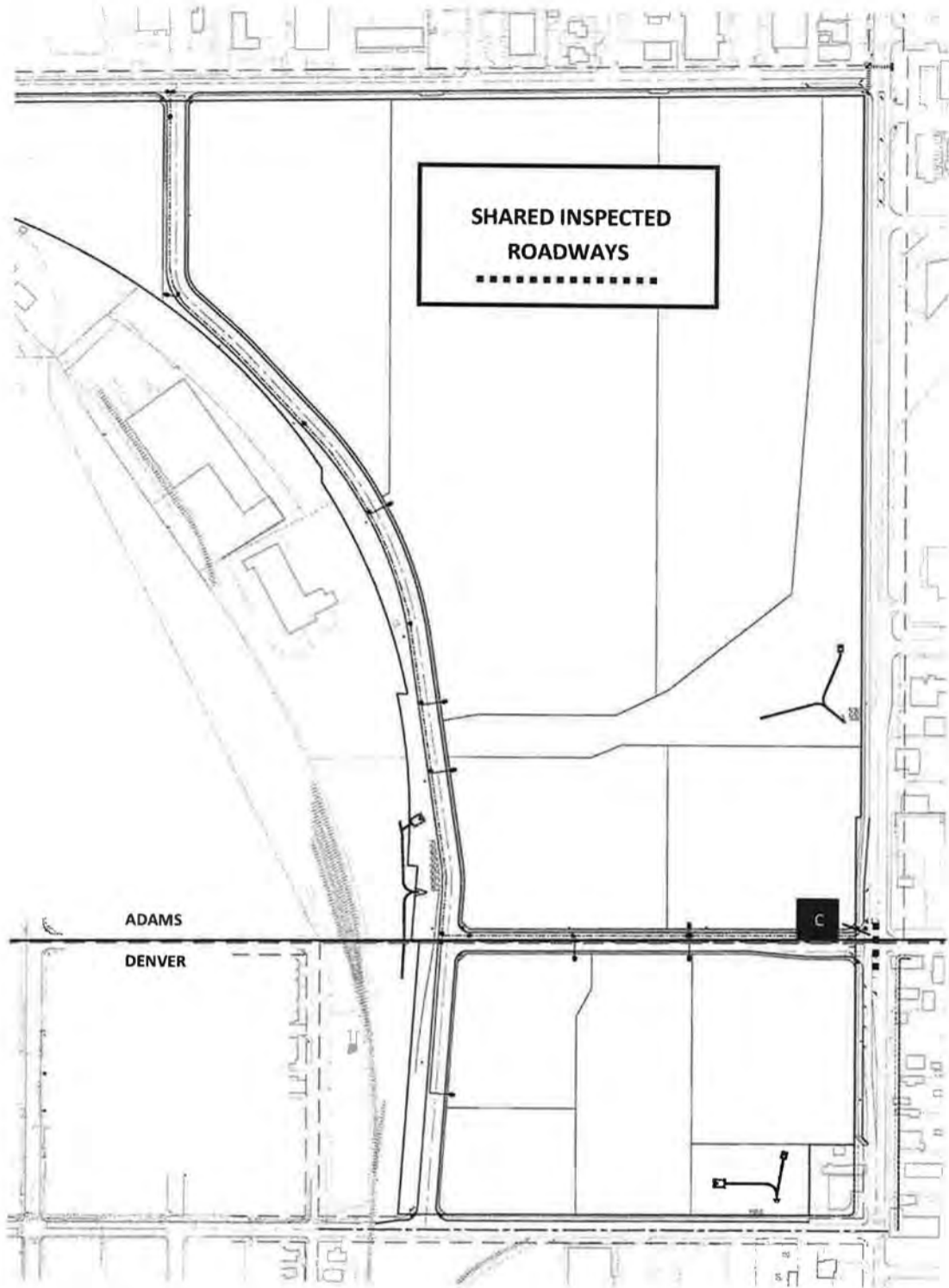




**EXHIBIT B-2**

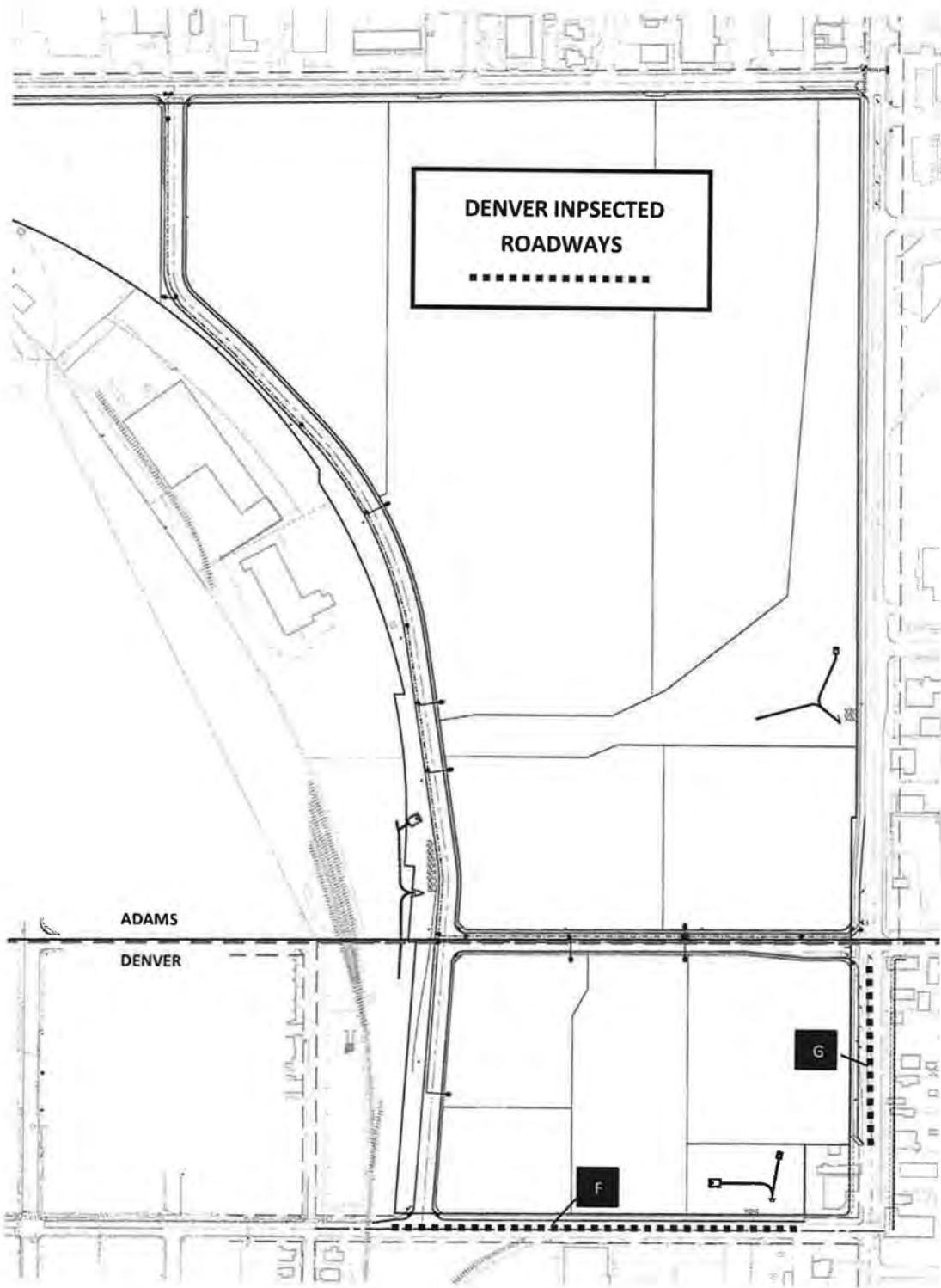


**EXHIBIT B-2**

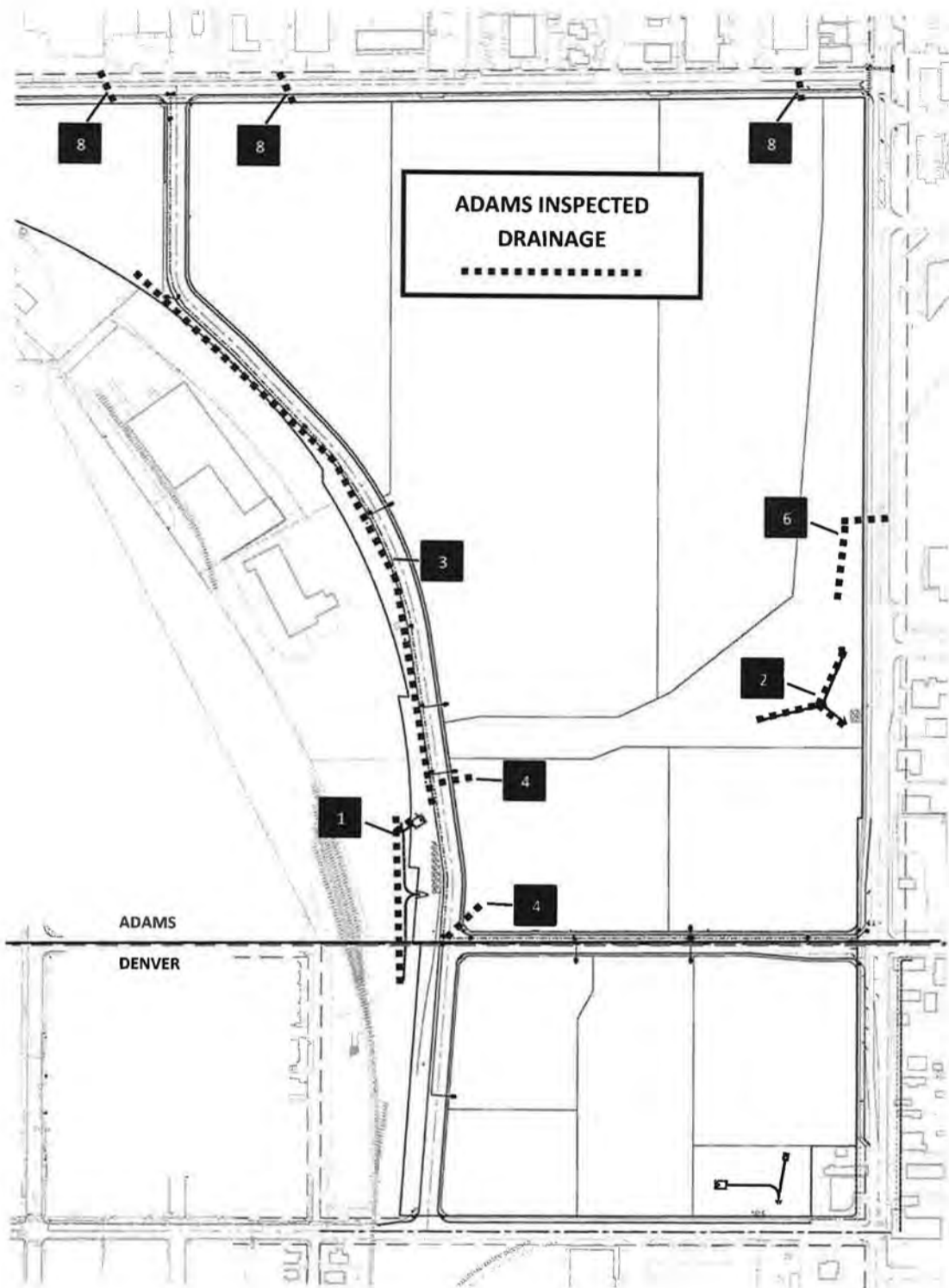




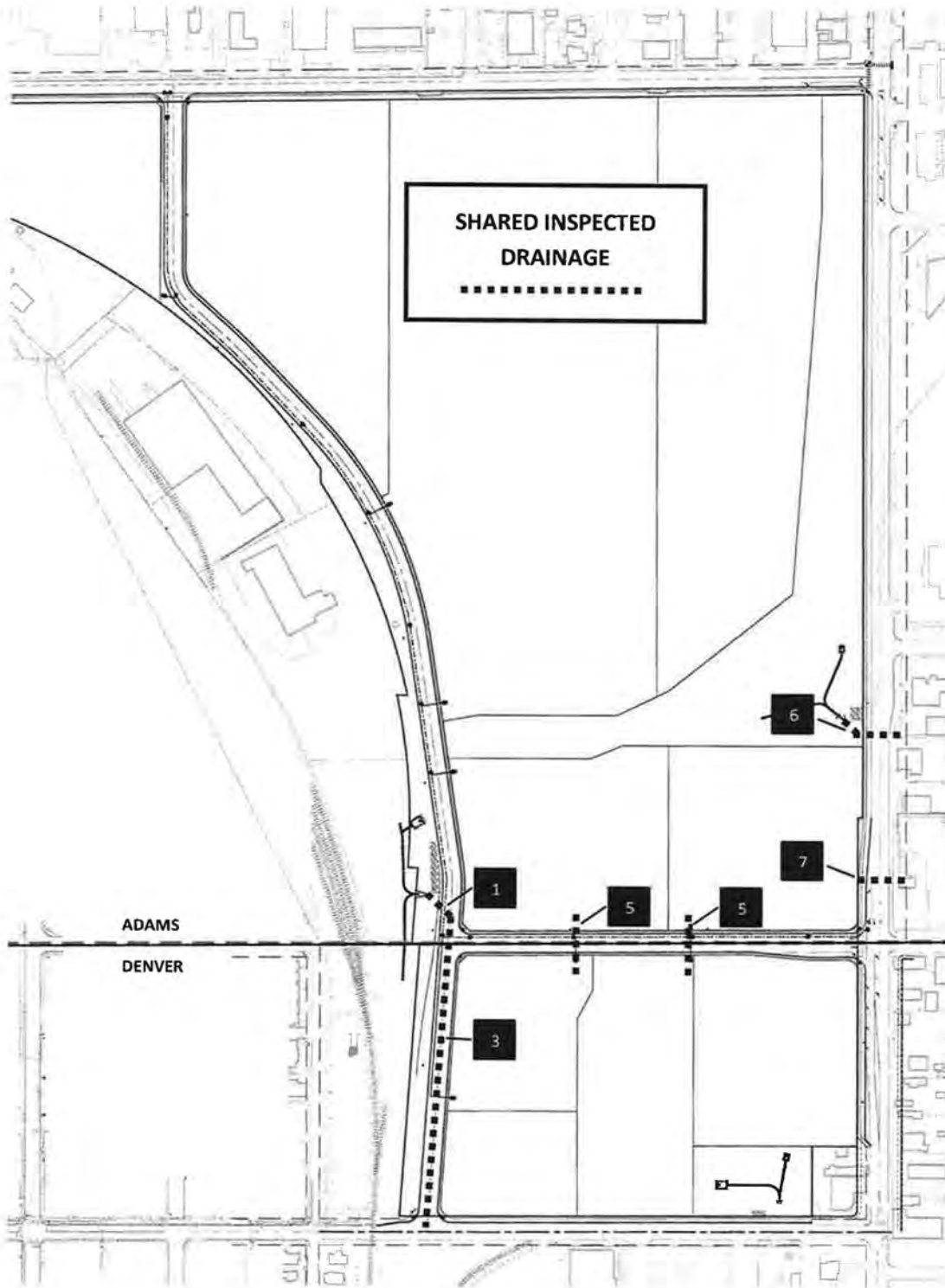
**EXHIBIT B-2**



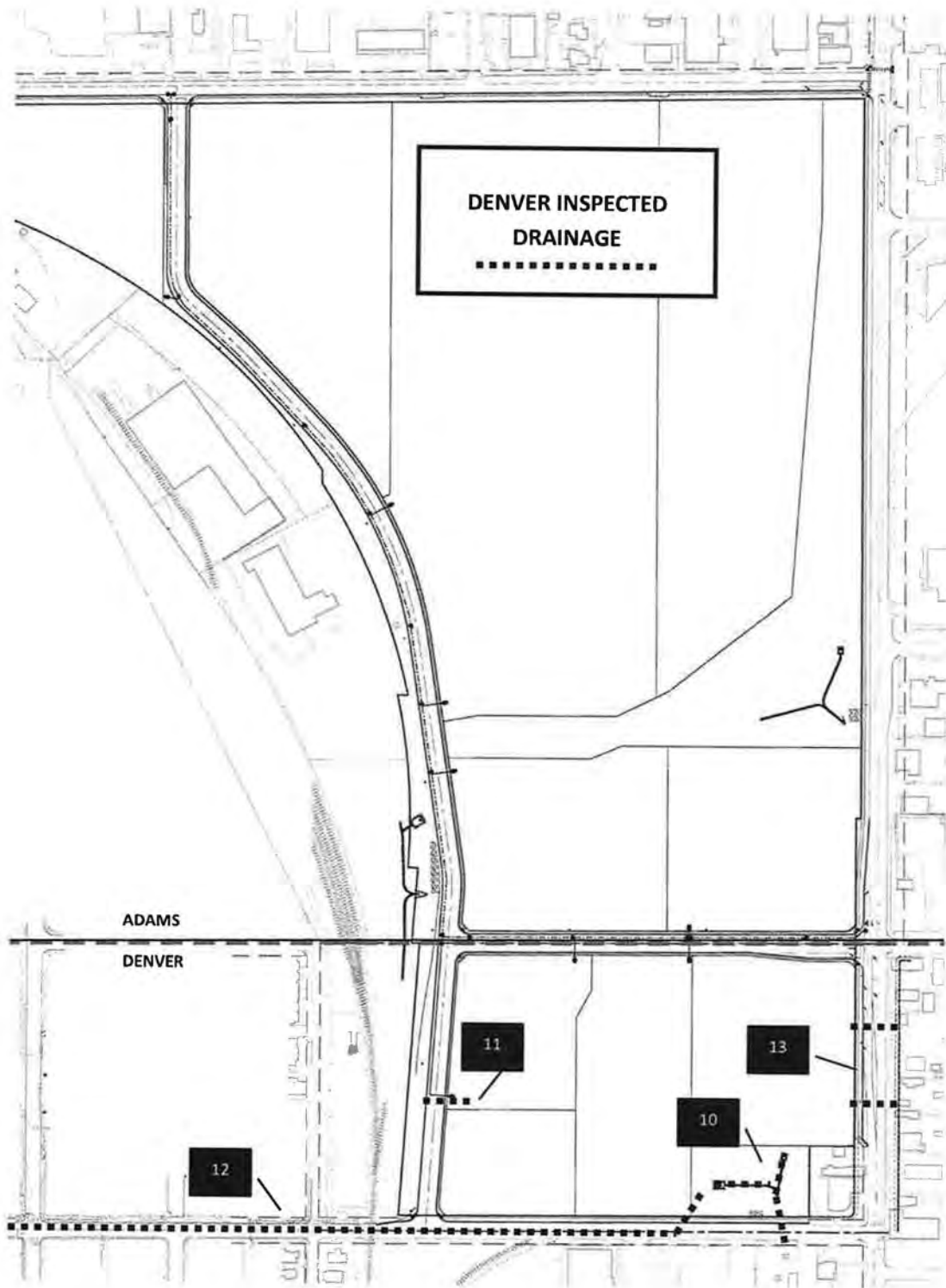
**EXHIBIT B-2**



**EXHIBIT B-2**



**EXHIBIT B-2**



**EXHIBIT C**

(Exhibit C: City Improvements)



WASHINGTON STREET

13 Storm Sewer – Washington St. (Denver section)

Description	Quantity	Unit	Unit Cost	TOTAL
18" RCP	101.00	LF	\$ 24.00	\$ 2,424.00
6" Type 14 Inlet	2.00	EA	\$ 3,400.00	\$ 6,800.00
Connection to existing structure	1.00	EA	\$ 1,000.00	\$ 1,000.00
# Manholes	1.00	EA	\$ 1,470.00	\$ 1,470.00
Total: Washington-Storm				\$ 11,694.00

G Street Improvements – Washington St. (Denver section, excluding 52nd and Washington St Intersector)

Description	Quantity	Unit	Unit Cost	TOTAL
Full-Depth Asphalt (Assumed Depth 2")	1,426.00	SF	\$ 21.00	\$ 30,000.00
Curb and Gutter	407.00	LF	\$ 13.50	\$ 5,495.00
6" True Lawn	3,170.00	SF	\$ 4.00	\$ 12,680.00
8" Detached Sidewalk (6-inch)	3,291.00	SF	\$ 2.44	\$ 8,030.04
Total: Washington-Streets				\$ 56,205.04

ROW Remediation – Washington St. (Denver section)

Description	Quantity	Unit	Unit Cost	TOTAL
Remediation and soil replacement				\$ 3,753.00
Total: Washington-Remediation				\$ 3,753.00
SUB-TOTAL: WASHINGTON				\$ 72,311.04

Denver GRAND TOTAL \$ 855,856.04

Construction Completion Date:

June 30, 2016

Initials of signature of Developer

*C/P/B*

NO BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
X							
X							
X							
X							
		X		X		Denver	Denver

NO BNSF acq req'd	BNSF acq or alt approval req'd	Inspection		Bonded		O&M	
		Adams	Denver	Adams	Denver	Ownership	Maintenance
X							
X							
X							
		X		X		Denver	Denver

**EXHIBIT D**

(Form of Special Warranty Deed and Legal Description)  
[Form of deed to be agreed upon prior to conveyance and recording]



After Recording Return to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SPECIAL WARRANTY DEED**

**THIS SPECIAL WARRANTY DEED** (this "**Deed**"), made this \_\_\_ day of \_\_\_\_\_, 20\_\_, by **GLOBEVILLE I, LLC**, a Colorado limited liability company, whose address is 475 Seventeenth Street, Suite 1330, Denver, Colorado 80202 ("**Grantor**"), to the City and County of Denver, a Colorado municipal corporation, whose address is 1401 Bannock Street, Denver, Colorado 80202- ("**Grantee**").

WITNESSETH, that Grantor, for and in consideration of the sum of TEN AND 00/100 DOLLARS and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, and convey, unto the Grantee, its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the City and County of Denver, State of Colorado, as more particularly described on Schedule 1 attached hereto and incorporated herein ("**Property**").

TOGETHER with all and singular the rights, tenements, hereditaments, easements, appendages, ways, privileges and appurtenances, if any, thereto belonging, or in any wise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, claim and demand whatsoever of Grantor, either in law or in equity, of, in and to the Property; provided, however, that the foregoing specifically excludes any water or water rights heretofore conveyed by Grantor and any resultant water credits received by Grantor in connection therewith.

THIS Deed is executed by the Grantor and accepted by the Grantee subject to the easements, encumbrances and other matters presently of record and described on Schedule 2, attached hereto and incorporated herein (the "**Permitted Exceptions**").

TO HAVE AND TO HOLD the said Property above bargained and described with the appurtenances, unto Grantee, its successors and assigns forever. Grantor, for itself, its successors and assigns, does covenant and agree that it shall and will WARRANT and FOREVER DEFEND the Property, subject to the Permitted Exceptions, in the quiet and peaceable possession of Grantee, its successors and assigns, against all and every person or person claiming or to claim the whole or any part thereof, by, through or under Grantor.

Grantee and its successors and assigns and any party that acquires any interest in the Property, by acquiring such interest in the Property, hereby fully and irrevocably release the

ASARCO Multi-State Environmental Custodial Trust (the "**Trust**"), Le Petomane XXV, Inc., not individually but solely in its representative capacity as Trustee of the Trust, Le Petomane, Inc. and each entity's affiliates, officers, members, managers, partners, shareholders, directors, employees, agents, representatives, consultants, designees, contractors, tenants and licensees (collectively, including the Trust, the "**Trust Parties**") from any and all claims that it or its successors in interest in the Property, hereafter acquire or assert against any or all of the Trust Parties for any cost, loss, liability, damage, expense, action or cause of action, whether foreseen or unforeseen, arising from or related to any condition of the Property, the presence of environmentally hazardous, toxic or dangerous substances, or any other conditions (whether patent, latent or otherwise) affecting the Property.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, this Special Warranty Deed is executed by Grantor as of the day and year first above written.

GLOBEVILLE I, LLC, a Colorado limited liability company

By \_\_\_\_\_  
Name \_\_\_\_\_  
Its \_\_\_\_\_

STATE OF COLORADO                    )  
  ) ss.  
CITY AND COUNTY OF DENVER        )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 201\_\_ by \_\_\_\_\_, as \_\_\_\_\_ of Globeville I, LLC, a Colorado limited liability company.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_  
[SEAL]

Development Agreement  
CROSSROADS COMMERCE PARK SUBDIVISION  
Adams County Case No. PRC2015-00001

**SCHEDULE 1**

**LEGAL DESCRIPTION OF PROPERTY**

## Exhibit D - Schedule 1

### LEGAL DESCRIPTION

TWO PARCELS OF LAND BEING PORTIONS OF THAT PARCEL OF LAND RECORDED UNDER RECEPTION NUMBER 2009161487 IN THE RECORDS OF THE CLERK AND RECORDER IN THE CITY AND COUNTY OF DENVER; SITUATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6<sup>TH</sup> PRINCIPAL MERIDIAN; CITY AND COUNTY OF DENVER, STATE OF COLORADO; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BASIS OF BEARINGS:** THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, BEING MONUMENTED AS SHOWN HEREON AND HAVING AN ASSUMED BEARING OF NORTH 89°31'52" EAST.

#### **PARCEL 1**

BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL OF LAND RECORDED UNDER RECEPTION NUMBER 2009161487;

THENCE SOUTH 00°09'03" EAST, ALONG THE EAST BOUNDARY OF SAID PARCEL, ALSO BEING THE WEST RIGHT-OF-WAY OF WASHINGTON STREET, A DISTANCE OF 465.89 FEET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED UNDER RECEPTION NUMBER 910000127566 IN THE RECORDS OF THE CITY AND COUNTY OF DENVER CLERK AND RECORDER;

THENCE SOUTH 89°38'20" WEST, ALONG THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 21.00 FEET;

THENCE NORTH 00°09'03" WEST, A DISTANCE OF 465.85 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15;

THENCE NORTH 89°31'52" EAST, ALONG SAID NORTH LINE, A DISTANCE OF 21.00 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 0.225 ACRES, (9,783 SQUARE FEET), MORE OR LESS.

#### **PARCEL 2**

BEGINNING AT THE SOUTHWEST CORNER OF SAID PARCEL OF LAND RECORDED UNDER RECEPTION NUMBER 2009161487;

THENCE NORTH 04°01'27" EAST, ALONG THE WEST BOUNDARY OF SAID PARCEL, A DISTANCE OF 6.02 FEET;

THENCE NORTH 89°38'12" EAST, A DISTANCE OF 949.66 FEET TO A POINT ON THE WEST LINE OF THAT PARCEL OF LAND RECORDED UNDER RECEPTION NUMBER 2007154932 IN THE RECORDS OF THE CITY AND COUNTY OF DENVER CLERK AND RECORDER;

THENCE SOUTH 00°09'03" EAST, ALONG SAID WEST LINE, A DISTANCE OF 6.00 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL, ALSO BEING A POINT ON THE NORTH RIGHT-WAY OF EAST 51<sup>ST</sup> AVENUE;

THENCE SOUTH 89°38'12" WEST, ALONG SAID NORTH RIGHT-OF-WAY, A DISTANCE OF 950.09 FEET TO THE POINT OF BEGINNING.

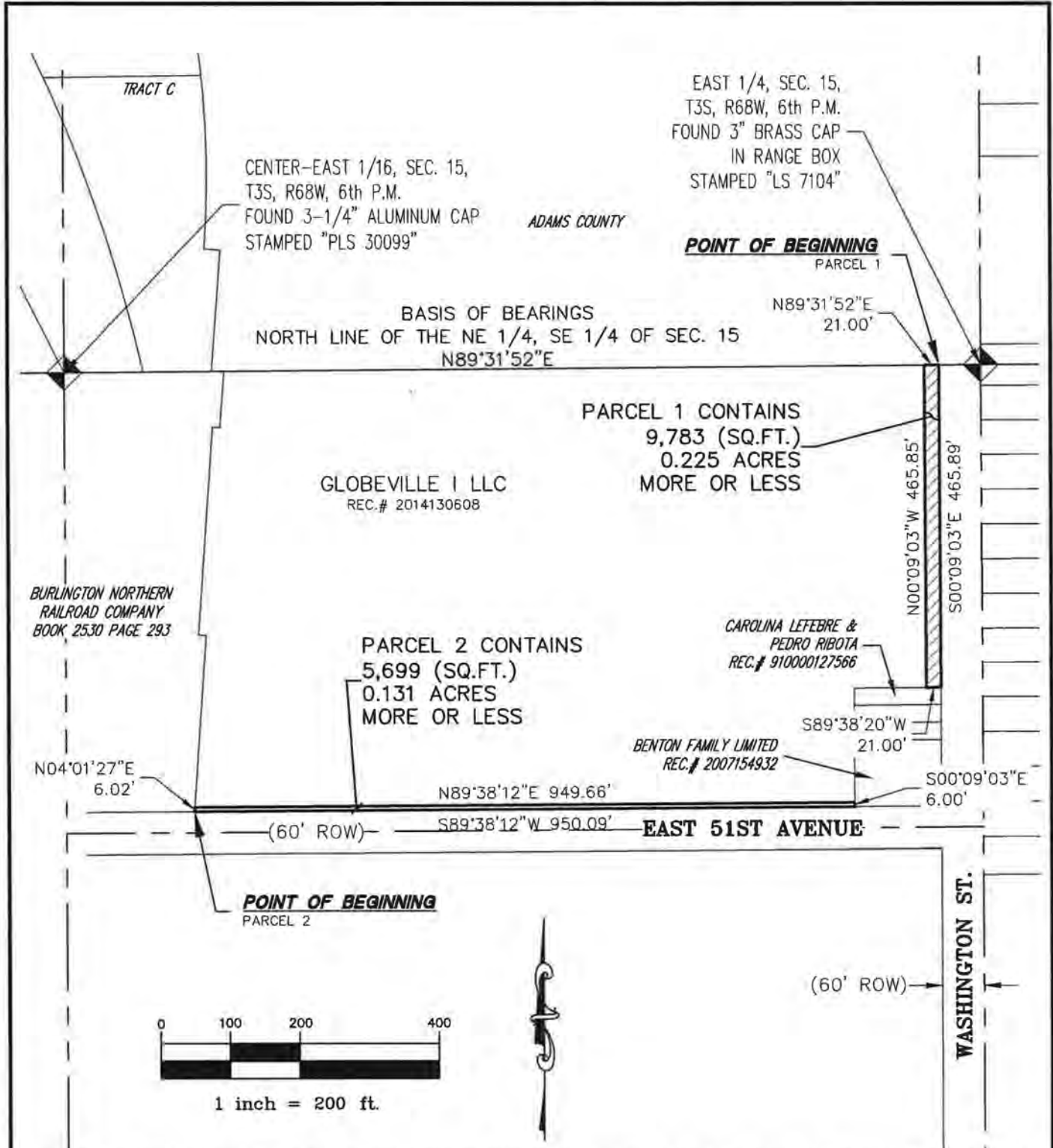
CONTAINING AN AREA OF 0.131 ACRES, (5,699 SQUARE FEET), MORE OR LESS.

EXHIBIT ATTACHED AND MADE A PART HEREOF.



JAMES E. LYNCH, PLS NO. 37933  
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.  
300 E. MINERAL AVE., SUITE 1, LITTLETON, CO 80122  
303-713-1898

# Illustration to Exhibit D-1



NOTE: THIS DRAWING DOES NOT REPRESENT A FIELD MONUMENTED SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

PATH: Y:\5134-23 - Globeville Owner Parcel Layout.dwg  
 DWG NAME: ROW Dedication.dwg  
 DWG: JEL CHK: JRW  
 DATE: 12/11/14  
 SCALE: 1" = 200'

**AZTEC**  
CONSULTANTS, INC.

300 East Mineral Ave.  
Suite 1  
Littleton, Colorado 80122  
Phone: (303)713-1898  
Fax: (303)713-1897  
www.azteconsultants.com

**PARCEL EXHIBIT**  
 NE 1/4, SE 1/4, SEC. 15, T3S, R68W, 6TH P.M.  
 CITY AND COUNTY OF DENVER, COLORADO  
 JOB NUMBER 51314-23 3 OF 3 SHEETS

**SCHEDULE 2**

**PERMITTED EXCEPTIONS**

[to be inserted prior to recording]

---



**EXHIBIT E**

**Soil Standards for ROW Dedicated to the City and County of Denver  
(Portions of East 51st Avenue and Washington Street)**

<b>Arsenic (As)<sup>1</sup></b>	<b>Cadmium (Cd)<sup>3</sup></b>	<b>Lead (Pb)<sup>1</sup></b>	<b>Zinc (Zn)<sup>2</sup></b>
70	70	400	3100

**Notes:**

Concentrations in milligrams per kilogram (mg/Kg)

**Sources:**

<sup>1</sup> VB-170 cleanup standard from EPA 2003 Record of Decision for VB-170 Operable Unit 1 for residential soils section 1.12.2

<sup>2</sup> Globe cleanup standard from 10/17/14 ASARCO Globe Site, Statement of Work

<sup>3</sup> EPA Regional Screening Level for residential soil January 2015

**EXHIBIT F**

(Exhibit F: CDPHE Letter re: Infrastructure)

# STATE OF COLORADO

John W. Hickenlooper, Governor  
Larry Wolk, MD, MSPH  
Executive Director and Chief Medical Officer

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

4300 Cherry Creek Dr. S.  
Denver, Colorado 80246-1530  
Phone (303) 692-2000  
Located in Glendale, Colorado

[www.colorado.gov/cdphe](http://www.colorado.gov/cdphe)



Colorado Department  
of Public Health  
and Environment

March 3, 2015

## **Adams County**

Attn: Michael Weaver / CCP Project  
4430 S Adams County Parkway  
1st Floor, Suite W2000A  
Brighton, CO 80601-8216  
[mweaver@adcogov.org](mailto:mweaver@adcogov.org)

## **North Washington Street Water and Sanitation District**

Attn: Jim Jamsay  
3172 E. 78th Ave  
Denver, CO 80229  
[jagonzalez@nwsbsd.com](mailto:jagonzalez@nwsbsd.com)

## **City & County of Denver**

Attn: Jill Jennings Golich  
201 West Colfax Avenue  
Department 205  
Denver, Colorado 80202  
[Jill.JenningsGolich@denvergov.org](mailto:Jill.JenningsGolich@denvergov.org)

## **Metro Wastewater Reclamation District**

Ms. Theresa Pfeifer  
450 York St.  
Denver, CO 80229  
[TPfeifer@MWRD.Dist.co.us](mailto:TPfeifer@MWRD.Dist.co.us)

RE: Planned Utilities Installation at the former Asarco Globe Plant Site

To Whom It May Concern:

The Colorado Department of Health and the Environment (CDPHE) oversees remediation of the former American Smelting and Refining Company (ASARCO) Globe Plant, pursuant to the Enforceable Agreement and Statement of Work with Globeville I, LLC dated October 17, 2014. Upon completion of the work and performance standards identified in the Statement of Work, CDPHE will issue a notice of No Further Active Remediation (NFAR) after which the property will be ready for vertical redevelopment. In advance of that determination, CDPHE has reviewed the location of the planned infrastructure as required by Adams County, the City and County of Denver, and North Washington Street Water and Sanitation District. That infrastructure is located entirely within areas where the soil already meets the required standards for commercial development (see attached Exhibit 1), such that the infrastructure may be installed in advance of NFAR, assuming standard construction protocols and practices are followed.

**Page 2**  
**March 3, 2015**

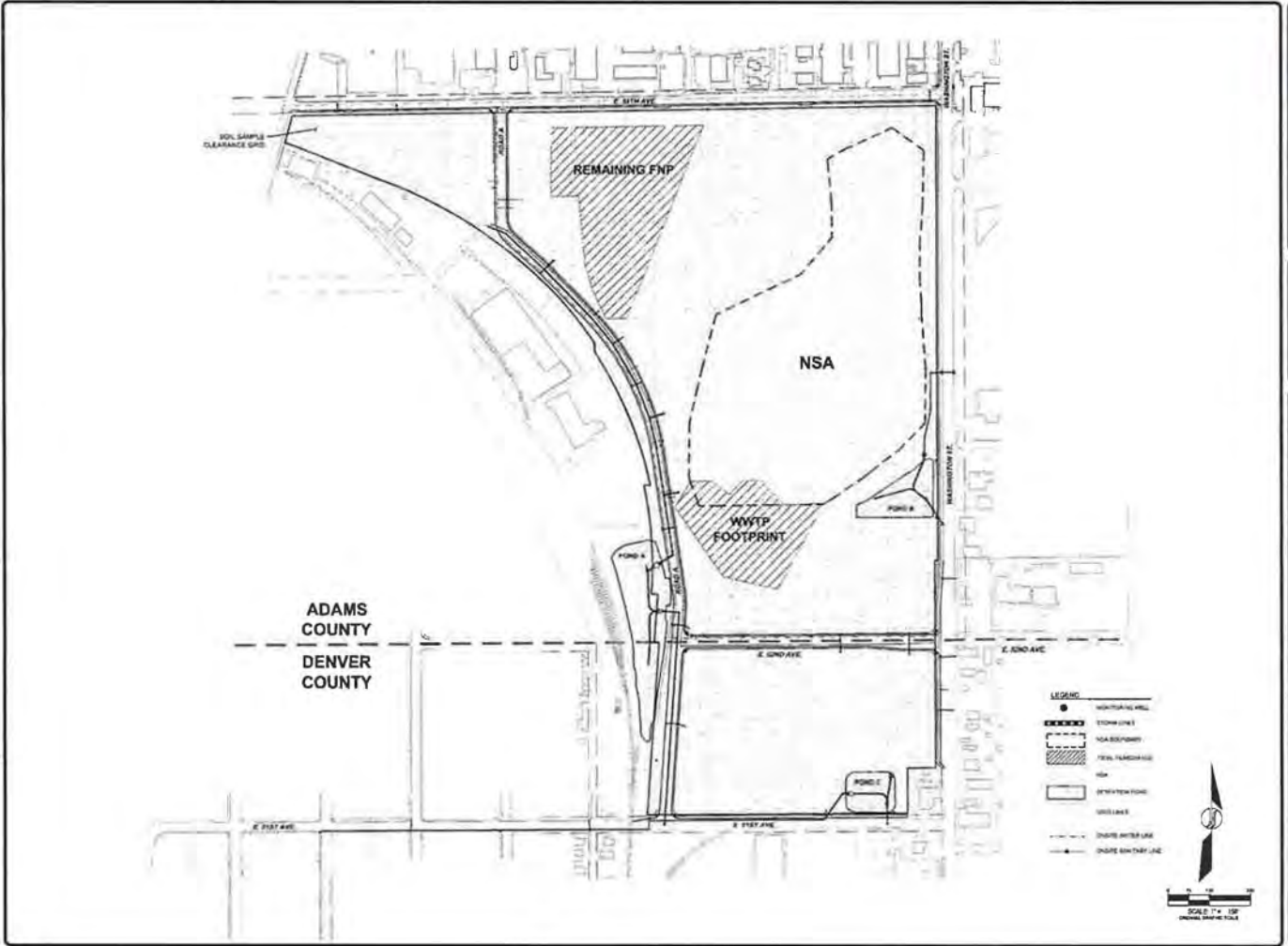
In addition, based on the location and depth of the planned underground utility pipes, site conditions meet the required standards for commercial development and no additional / unique measures or protections are required related to underground utilities beyond the standard requirements of the authorizing jurisdiction. Also dependent upon the location of the utilities, groundwater depths vary from 44 feet at the north end of the property to 21 feet on the south end of the property.

If you have any questions regarding this letter, please call me at 303-692-3411.

Sincerely,

A handwritten signature in black ink, appearing to read 'Fonda Apostolopoulos'. The signature is fluid and cursive, with a large loop for the letter 'O'.

Fonda Apostolopoulos

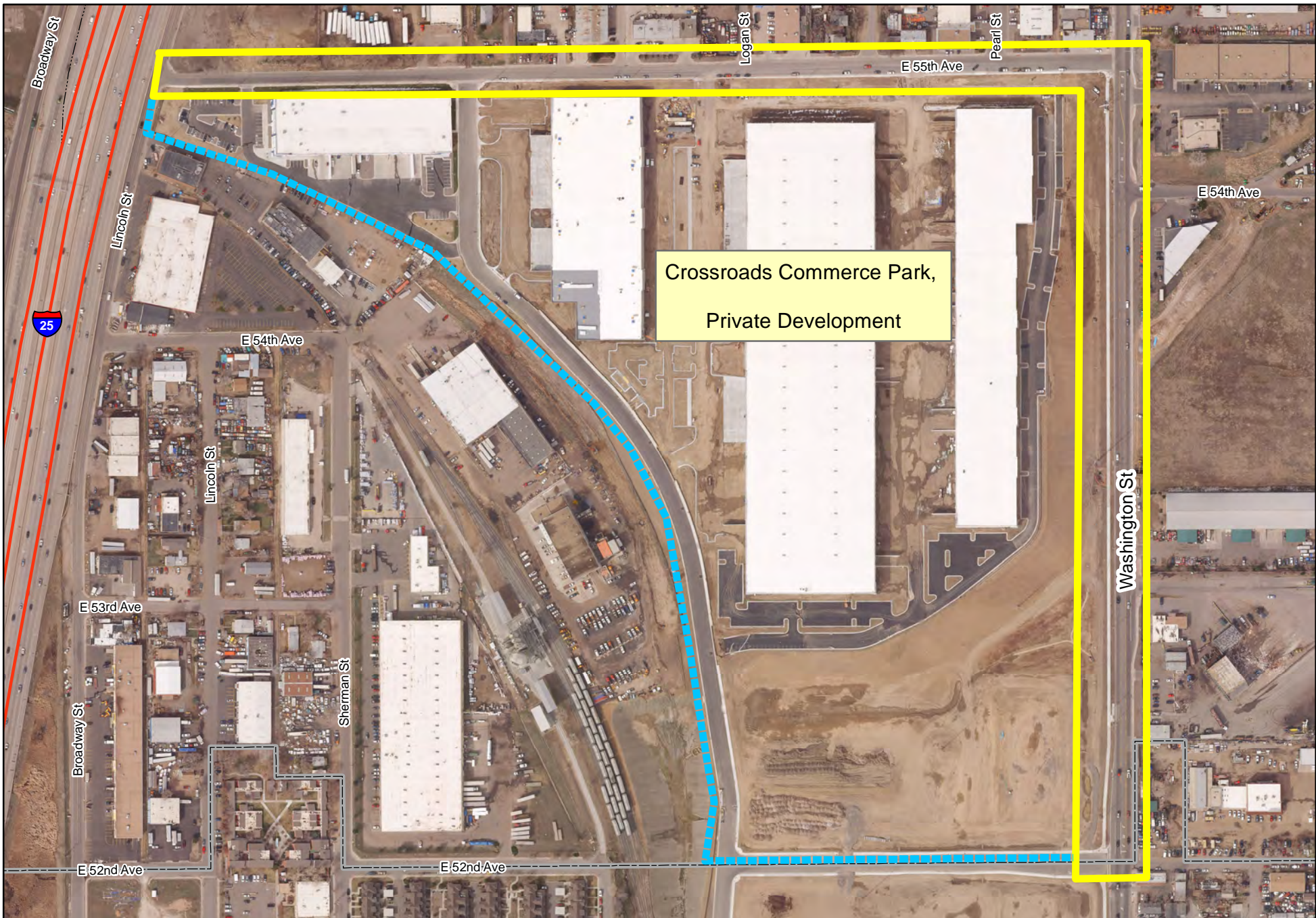


**JANSEN STEWART**  
 45 WEST 3RD AVENUE  
 DENVER, CO 80202  
 P. 303.533.1111  
 F. 303.533.1114

**811**  
 Call before you dig  
 1-800-4-A-DIG  
 www.811.com

**ASARCO GLOBE PLANT**  
 SOIL REMEDIATION  
 AS OF 02/23/15

Rev: 02/24/15  
 Job No: 10002  
 Sheet: **X1**  
 of 23



**Exhibit A: Crossroads Commerce Park, 55th Avenue and Washington Street**



For display purposes only.



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Resolution accepting deed conveying property to Adams County for the dedication of road right-of-way for East 80 <sup>th</sup> Avenue, Manila Road, and East 72 <sup>nd</sup> Avenue
<b>FROM:</b> Norman Wright, Director, Community & Economic Development Department
<b>AGENCY/DEPARTMENT:</b> Community & Economic Development
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves a resolution accepting a Warranty Deed from Mike and Jim Kruse Partnership, LLP, to Adams County

### **BACKGROUND:**

In accordance with Section 5-03-06-01 of the County's Development Standards and Regulations, Mike and Jim Kruse Partnership, LLP, has executed a Warranty Deed to dedicate right-of-way for a parcel of land. The property with parcel identification number 0172700000089 is located in the west half of Section 35, Township 2 South, Range 64 West (See exhibit A). The dedication securely establishes both ownership of a road right-of-way for Adams County and legal access for the private properties and is in conjunction with a recorded land survey plat that divided the parcel into eight 35-acre lots.

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

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

### **ATTACHED DOCUMENTS:**

Warranty Deed  
BOCC Draft Resolution  
Planning Commission Resolution

**FISCAL IMPACT:**

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

<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:**



**Draft Resolution**

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

Resolution 2017-

**RESOLUTION ACCEPTING DEED CONVEYING PROPERTY FROM  
MIKE AND JIM PARTNERSHIP, LLP, TO ADAMS COUNTY FOR THE  
DEDICATION OF ROAD RIGHT-OF-WAY**

WHEREAS, Mike and Jim Kruse Partnership, LLP, has executed a Warranty Deed to dedicate land for right-of-way purposes for East 80<sup>th</sup> Avenue, Manilla Road, and East 72<sup>nd</sup> Avenue that complies with County standards and will benefit the citizens of Adams County; and

WHEREAS, this right-of-way dedication is in conjunction with a 35-acre subdivision development and the requirement that all lots created by the subdivision shall front and have access on a dedicated public road; and

WHEREAS, the Planning Commission for Adams County, Colorado, has considered the advisability of accepting the Warranty Deed from Mike and Jim Kruse Partnership, LLP, for property located in the Northeast Quarter and West Half of Section 35, Township 2 South, Range 64 West of the 6<sup>th</sup> Principal Meridian as described in the attached Warranty Deed; and

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday the 25th day of May, 2017, the Planning Commission recommended that the Board of County Commissioners accept said Warranty Deed.

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

**WARRANTY DEED**

**THIS DEED**, dated this 22nd day of April, 2017, between **MIKE AND JIM KRUSE PARTNERSHIP, LLP**, owners, whose legal address is 72 Cascade Avenue, Alamosa, Colorado 81101 of the County of Alamosa and State of Colorado, grantor(s), and **THE COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the said County of Adams and State of Colorado, grantee(s):

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

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

Dedicated for East 80<sup>th</sup> Avenue, Manilla Road and East 72<sup>nd</sup> Avenue

Assessor's schedule or parcel number: part of 0172700000089

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

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

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

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

Mike and Jim Kruse Partnership, LLP

By: [Signature]  
Mike Kruse, General Partner

By: [Signature]  
Jim Kruse, General Partner

STATE OF COLORADO     )  
  ) §  
County of Adams     )

The foregoing instrument was acknowledged before me this 22nd day of April, 2017, by Mike Kruse and Jim Kruse, as General Partners of Mike and Jim Kruse Partnership, LLP.

My commission expires: 1-30-21



Witness my hand and official seal.

[Signature]  
Notary Public

Name and Address of Person Creating Copy of Deed for Photographic Record (§ 38-1-101, C.R.S.)

EXHIBIT A

THE SOUTH 10.00 FEET OF THE NORTH 40.00 FEET;

AND:

THE EAST 30.00 FEET OF THE WEST 60.00 FEET;

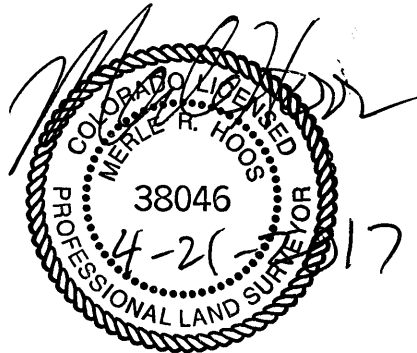
AND:

THE SOUTH 40.00 FEET;

OF THE WEST 1/2 OF SECTION 35, TOWNSHIP 2 SOUTH, RANGE 64 WEST OF THE  
6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO.

DESCRIPTION WRITTEN BY:

MERLE R. HOOS, PLS 38046  
FOR AND ON BEHALF OF  
AMERICAN WEST LAND SURVEYING CO.  
A COLORADO CORPORATION



# 'Exhibit A' 80TH AVENUE

NORTHWEST CORNER SECTION 35.  
 FOUND 3/4" REBAR WITH 3 1/4"  
 ALUMINUM CAP LS 13155.

10' NEW RIGHT OF WAY  
 30' EXISTING  
 RIGHT OF WAY

NORTH 1/4 CORNER SECTION 35.  
 FOUND 2 1/2" ALUMINUM PIPE  
 WITH 3 1/4" ALUMINUM CAP  
 LS 6973.



30'  
 NOO°24'02"W 2651.89'  
 MANILA ROAD

30' EXISTING  
 RIGHT OF WAY

NOO°23'51"W 2648.11'  
 NOO°27'24"W 2645.79'

WEST 1/2  
 SECTION 35  
 T2S, R64W

WEST 1/4 CORNER SECTION 35.  
 FOUND 3/4" REBAR WITH 3 1/4"  
 ALUMINUM CAP LS 27601.

CENTER 1/4 CORNER SECTION 35.  
 FOUND 3/4" REBAR WITH 2 1/2"  
 ALUMINUM CAP LS 23027.

30'  
 30' NEW RIGHT OF WAY



S00°23'02"E 2652.28'

40' NEW RIGHT OF WAY

SOUTH 1/4 CORNER SECTION 35.  
 FOUND 2 1/2" ALUMINUM PIPE  
 WITH 3 1/4" ALUMINUM CAP  
 LS 23519.

SOUTHWEST CORNER SECTION 35.  
 FOUND 3 1/4" ALUMINUM CAP  
 LS 16848 IN RANGE BOX.

S89°31'06"E 2643.79'  
 72ND AVENUE

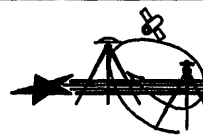
(Page 2 of 2)

GRAPHIC SCALE  
 1"=700'



DRAWN BY: MRH  
 FIELD: MRH

ROAD RIGHT OF WAY



*American West*  
**Land Surveying Co.**  
 A Colorado Corporation

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

**RESOLUTION ACCEPTING A WARRANTY DEED FROM  
MIKE AND JIM KRUSE PARTNERSHIP, LLP, TO THE COUNTY OF ADAMS  
FOR RIGHT-OF-WAY PURPOSES**

At a regular meeting of the Planning Commission for Adams County, Colorado held at the County Government Center in Brighton Colorado on Thursday the 25th day of May, 2017, A.D., the following proceedings, among others, were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of accepting a Warranty Deed from Mike and Jim Kruse Partnership, LLP, for the dedication of road right-of-way for East 80<sup>th</sup> Avenue, Manilla Road and East 72nd Avenue being on the following described property:

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

WHEREAS, this property is being conveyed as a condition of a 35-acre subdivision development and the requirement that all lots created by subdivision shall front and have access on a dedicated public road, and being located in the Northeast Quarter and West Half of Section 35, Township 2 South, Range 64 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado.

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

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

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

  
\_\_\_\_\_  
Chairperson/Acting Chairperson  
Adams County Planning Commission



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Adams County's Scientific and Cultural Facilities District Funding Distribution Plan
<b>FROM:</b> Gabriel S. Rodriguez
<b>AGENCY/DEPARTMENT:</b> Office of Cultural Affairs
<b>HEARD AT STUDY SESSION ON July 18, 2017</b>
<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 Adams County's Scientific and Cultural Facilities District Funding Distribution Plan for 2017/2018

### **BACKGROUND:**

SCFD has distributed funds from a 1/10 of 1% sales and use tax to qualified cultural organizations throughout the seven-county Denver, Colorado metropolitan area. The funds support cultural facilities whose primary purpose is to enlighten and entertain the public through the production, presentation, exhibition, advancement and preservation of art, music, theatre, dance, zoology, botany, natural history and cultural history.

ACCC interviews and scores the qualified organizations each year to provide the recommendations to the Board of County Commissioners on how to fund each organization. The SCFD district board provided Adams County with \$1,111,747.52 for the 2016-17 funding allocation. ACCC recommends funding to 104 projects, 4 visual art projects, and fund 19 general operating support organizations within Adams County.

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

Adams County Cultural Council

**ATTACHED DOCUMENTS:**

Resolution  
Adams County's Scientific and Cultural Facilities District Funding Distribution Plan for 2017/2018

**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:**

SCFD provides all the funding through the 1/10 of 1% sales tax revenue each year.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ADAMS COUNTY'S SCIENTIFIC AND CULTURAL  
FACILITIES DISTRICT FUNDING DISTRIBUTION PLAN FOR 2017/2018

Resolution 2017

WHEREAS, \$1,111,747.52 is currently available from the Scientific and Cultural Facilities District tax for distribution to qualified organizations in Adams County; and,

WHEREAS, the Adams County Cultural Council solicited applications for said funds; and,

WHEREAS, after careful review of those applications, the Adams County Cultural Council has made recommendations to the Board of County Commissioners for distribution of \$1,111,734.52.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the recommendations on the Adams County Cultural Council's Funding Plan, which are attached hereto and incorporated herein, are hereby approved and adopted.



**ADAMS COUNTY FUNDING FOR SCFD 2017-18**

<b>TOTAL SCFD FUNDS FOR ADAMS COUNTY FOR 2017-18</b>		\$	1,111,747.52
Return of Previous Year Formula Funds Not Used as of 03/31/15		\$	4,129.71
Discretionary Funds Carry Over from Previous Year			
Discretionary SCFD Funds for Current Cycle		\$	-
Formula Funds - Current Cycle		\$	1,107,617.81
<b>Formula Funds Available for 2017-18</b>		\$	1,111,747.52
Transfer of Returned Formula Funds Not Used		\$	4,129.71
Formula Carry Over From Previous Year		\$	-
Formula Funds - Current Cycle		\$	1,107,617.81
Allowances:			
Level One-GOS (Up to 20%)	20%	\$	222,349.50
Level Two-Visual Art (Up to 20%)	20%	\$	222,349.50
Level Three(S)-Small Projects (Up to 10%)	10%	\$	111,174.75
Level Three(L) - Large Projects (Minimum of 50%)	50%	\$	555,873.76
<b>TOTAL</b>	<b>100%</b>	\$	<b>1,111,747.52</b>
<b>TOTAL DISCRETIONARY FUNDS AVAILABLE FOR 2017-18</b>		\$	-
Carry Over From Previous Year		\$	-
Discretionary SCFD Funds for Current Cycle		\$	-
Disbursements:			
Transferred to Level 3 - Projects		\$	-
Balance		\$	-
<b>LEVEL 1-GENERAL OPERATING SUPPORT</b>		\$	222,349.50
Disbursed Per Plan for Current Cycle		\$	(167,103.30)
Transfer to Level 3 - Projects		\$	(55,246.20)
Balance		\$	-
<b>LEVEL 2-VISUAL ART</b>			
Available-20% of Total Formula Funds for Current Cycle		\$	222,349.50
Disbursements:			
Disbursed Per Plan for Current Cycle		\$	(87,169.00)
Retained in Visual Arts Carryover (below)	0.0%	\$	-
Transferred to Level 3 Projects		\$	(135,180.50)
Balance		\$	-
<b>LEVEL 3-PROJECTS</b>			
Large Programs Available	>=50%	\$	555,873.76
Small Programs Available	10%	\$	111,174.75
Level 1 GOS Funds Transferred		\$	55,246.20
Level 2 Visual Art Money Transferred		\$	135,180.50
Discretionary Funds Transferred		\$	-
<b>TOTAL AVAILABLE FOR PROJECTS</b>		\$	<b>857,475.22</b>
Disbursements:			
Allocated Per Plan for Current Cycle - Large Projects		\$	(764,332.48)
Allocated Per Plan for Current Cycle - Small Projects		\$	(93,129.74)
<b>TOTAL DISBURSEMENTS FOR PROGRAMS</b>		\$	<b>(857,462.22)</b>
Balance		\$	13.00
<b>BALANCES</b>			
Disbursements:			
GOS Formula Funds Disbursed		\$	(167,103.30)
Visual Art Formula Funds Disbursed		\$	(87,169.00)
Project Formula Funds Disbursed		\$	(857,462.22)
Total Disbursed		\$	(1,111,734.52)
Retained:			
Discretionary Carry Over to Next Cycle		\$	(13.00)
Visual Art Carry Over to Next Cycle	0.0%	\$	-
Total Retained		\$	(13.00)
<b>TOTAL DISBURSED + TOTAL RETAINED</b>		\$	<b>(1,111,747.52)</b>
<b>TOTAL SCFD FUNDS MINUS TOTAL DISBURSED/RETAINED</b>		\$	<b>13.00</b>

SCFD 2017 Tier III Funding Plan - Adams County

From District Office		
	Previously Committed Funds	Available for 2017 Distribution
<b>2017 Funds Available</b>		<b>\$ 1,107,617.81</b>
<b>Uncommitted/Returned Funds from Previous Years</b>		<b>\$ 4,129.71</b>
<b>Committed Visual Arts Yet To Be Distributed:</b>		
Adams County Visual Arts Commission (Rotella Park)	\$ 16,200.00	
Adams County Visual Arts Commission (Human Service Building)	\$ 25,650.00	
Brighton Cultural Arts (Fun in Downtown Brighton)	\$ 19,125.00	
Commerce City Cultural Council (Turnberry)	\$ 1,400.00	
Northglenn Arts and Humanities Foundation (Arts on Parade 2017)	\$ 3,086.88	
South Westminster Arts Group (Sculpture on 73rd)	\$ 1,125.00	
South Westminster Arts Group (Sculpture on 73rd - 2017)	\$ 725.00	
Westminster Community Artists (Westminster Station Plaza Sculpture)	\$ 7,375.00	
<b>Total Available from District Office</b>	<b>\$ 74,686.88</b>	<b>\$ 1,111,747.52</b>

Organization	General Operating Support	Recommended
A Child's Song	GOS	\$ 18,695.30
Adams County Historical Society	GOS	\$ 13,962.50
Adams County Visual Arts Commission	GOS	\$ 18,876.60
Brighton Cultural Arts Commission	GOS	\$ 7,147.10
Brightonmusic Choir and Orchestra	GOS	\$ 801.00
Colorado Educational Theatre	GOS	\$ 2,378.80
Commerce City Cultural Council	GOS	\$ 1,018.90
Germinal Stage	GOS	\$ 7,875.30
Inside the Orchestra	GOS	\$ 28,209.70
Kim Robards Dance	GOS	\$ 17,373.70
Northglenn Arts and Humanities Foundation	GOS	\$ 30,000.00
Northland Fine Arts Association	GOS	\$ 2,762.00
Paletteers Art Club	GOS	\$ 574.00
Platte Valley Players	GOS	\$ 2,743.60
South Westminster Arts Group	GOS	\$ 4,463.30
Thornton Arts, Sciences and Humanities Council	GOS	\$ 3,849.80
Thornton Community Band	GOS	\$ 1,223.00
Westminster Area Historical Society	GOS	\$ 1,257.10
Westminster Community Artist Series	GOS	\$ 3,891.60
	<b>GOS TOTAL</b>	<b>\$ 167,103.30</b>

Organization	Project	Requested	Recommended
A Child's Song	Musical Experiences for Educational Achievement	\$ 15,000.00	\$ 10,200.00
A Child's Song	Reach & Teach	\$ 14,000.00	\$ 9,520.00
Adams County Historical Society	Historic Holidays	\$ 22,000.00	\$ 13,860.00
Adams County Historical Society	Heritage School & Organized Youth Tours	\$ 7,500.00	\$ 5,100.00
Art from Ashes Inc	Creative Youth Empowerment Through Poetry & Art	\$ 15,500.00	\$ 10,850.00
Augustana Arts, Inc.	City Strings in Adams County	\$ 10,000.00	\$ 6,800.00
Aurora Symphony Orchestra	Children's Concert - "It's a Fiesta"	\$ 2,500.00	\$ 2,400.00
Ballet Ariel	Sleeping Beauty Suite and Sorcerer's Apprentice	\$ 3,500.00	\$ 3,360.00
Bluff Lake Nature Center	Elementary Science Education Programs	\$ 13,000.00	\$ 8,840.00
Boulder Ballet	Educational Outreach	\$ 7,500.00	\$ 4,725.00
Boulder Museum of Contemporary Art	Art Stop on the Go	\$ 16,600.00	\$ 11,620.00
Boulder Museum of Contemporary Art	Contemporary Classroom	\$ 15,360.00	\$ 10,444.80
Boulder Philharmonic Orchestra	2017-2018 Masterworks 3-Concert Series at Pinnacle PAC	\$ 48,200.00	\$ 30,366.00
Boulder Philharmonic Orchestra	2017-2018 Discovery Concert Education Program	\$ 9,500.00	\$ 5,985.00
brighton cultural arts commission	Sights and Sounds 2018	\$ 21,000.00	\$ 14,280.00
brighton cultural arts commission	P.E.A.C.E. Public Education of Arts & Culture for Everyone.	\$ 18,232.00	\$ 12,762.40
Brightonmusic Choir and Orchestra Inc.	BrightonMusic 2018 Concert Season	\$ 3,730.00	\$ 3,580.80
Brightonmusic Choir and Orchestra Inc.	Homespun 2018 - a Local Celebration	\$ 1,500.00	\$ 1,440.00
Cafe Cultura	CafA@ Cultura Speaks	\$ 4,000.00	\$ 4,000.00
Cafe Cultura	Strong Stories	\$ 800.00	\$ 800.00
Chicano Humanities & Arts Council, Inc.	Spanish Folk Art Exhibit	\$ 3,500.00	\$ 3,360.00
Chicano Humanities & Arts Council, Inc.	El Dia de Los Muertos	\$ 4,000.00	\$ 4,000.00
CMDance	Vintage Dance and Music - School Intensives with Local Performances	\$ 9,950.00	\$ 6,268.50
CMDance	Rocky Mountain Balboa Blowout	\$ 24,000.00	\$ 15,120.00
Colorado Chamber Players	Colorado Chamber Players and cellist Lynn Harrell	\$ 4,800.00	\$ 3,264.00
Colorado Chamber Players	The Healing Power of Music in Adams County	\$ 1,600.00	\$ 1,600.00
Colorado Dragon Boat Festival	Cultural Edutainment Programs	\$ 9,406.00	\$ 6,584.20
Colorado Educational Theatre	Theatre in the Schools 2018	\$ 21,000.00	\$ 14,700.00
Colorado Friends of Old Time Music and Dance	Westminster Grange Community Dance	\$ 2,500.00	\$ 2,325.00
Colorado Hebrew Chorale	Colorado Hebrew Chorale Outreach Project	\$ 1,000.00	\$ 960.00
Colorado Repertory Singers	Brahms Requiem Collaboration	\$ 3,000.00	\$ 1,800.00
Colorado Wind Ensemble	CWE Educational Outreach in Adams County	\$ 1,740.00	\$ 1,740.00
Colorado Youth Symphony Orchestras	CYSO Annual Concert Fall 2017	\$ 5,000.00	\$ 3,400.00
Colorado Youth Symphony Orchestras	Mile High Strings Guitar Program	\$ 4,000.00	\$ 4,000.00
Commerce City Cultural Council	Music in the Park	\$ 4,000.00	\$ 2,520.00
Commerce City Cultural Council	Art Shows	\$ 1,000.00	\$ 960.00
Control Group Productions	Immersive Sites for Engagement	\$ 10,000.00	\$ 6,300.00
Control Group Productions	Darkness Studies	\$ 4,000.00	\$ 2,520.00
Curious Theatre Company	Serial Storytelling: Meridith Freidman Commissioned Series on Aging	\$ 5,000.00	\$ 3,150.00
David Taylor's Zikr Dance Ensemble, Inc.	Runes	\$ 3,000.00	\$ 2,040.00

Denver Audubon Society	Discovering the Birds of Adams County	\$ 750.00	\$ 697.50
Denver Municipal Band	Educational work/Public Concert	\$ 5,850.00	\$ 5,850.00
Denver Municipal Band	DMB Wind Festival	\$ 6,200.00	\$ 3,906.00
Denver Urban Gardens	Community gardening and horticultural education in Adams County	\$ 30,000.00	\$ 20,400.00
Downtown Aurora Visual Arts	DAVA Young Artists: Connecting Art and Science	\$ 54,000.00	\$ 37,800.00
Downtown Aurora Visual Arts	DAVA Outreach	\$ 20,000.00	\$ 14,000.00
Fiesta Colorado Inc.	El Dia de Los Muertos	\$ 3,000.00	\$ 2,880.00
Fiesta Colorado Inc.	Cinco de Mayo Celebration	\$ 3,000.00	\$ 2,880.00
Flamenco Fantasy Theatre, Incorporated	Flamenco Fantasy Dance Theater	\$ 3,110.00	\$ 2,985.60
Four Mile Historic Park, Inc.	A Day in the Life of a Pioneer School Programs	\$ 10,000.00	\$ 6,000.00
Friends of Dinosaur Ridge	Educational Programs at Dinosaur Ridge	\$ 20,360.00	\$ 13,844.80
Germinal Stage Inc.	Germinal Stage 2018 Season	\$ 20,000.00	\$ -
Grand Design Inc.	Sing, Step, Act and Dance	\$ 6,000.00	\$ 4,200.00
Grand Design Inc.	Empowering Creative Youth Series	\$ 500.00	\$ 500.00
HawkQuest	Adams 12 School District Bird of Prey Lectures	\$ 5,700.00	\$ 3,876.00
HawkQuest	Mapleton School District Owls of the World Lectures	\$ 5,700.00	\$ 3,876.00
Historic Denver Inc. / Molly Brown House Museum	Education Programs to Adams County Residents	\$ 3,555.00	\$ 3,555.00
Inside the Orchestra	Inside the Orchestra for Schools and Families	\$ 7,000.00	\$ 4,760.00
Inside the Orchestra	Tiny Tots	\$ 7,500.00	\$ 4,725.00
Kim Robards Dance, Inc.	Rock and Roll	\$ 40,000.00	\$ 24,000.00
Kim Robards Dance, Inc.	Moving Possibilities to Performance	\$ 10,000.00	\$ 6,000.00
Life/Art Dance Ensemble	A Study in Chance	\$ 2,300.00	\$ 2,208.00
Lighthouse Writers Workshop, Inc.	Youth Outreach	\$ 8,000.00	\$ 5,440.00
Mirror Image	Your Voice In-school Residency	\$ 11,000.00	\$ 6,600.00
Museo de las Americas	Exhibit & Education Programs	\$ 23,000.00	\$ 15,640.00
National Honor Band Association	Provide additional staffing for Adams 12 Middle School Instrumental Programs	\$ 4,860.00	\$ 4,665.60
New Dance Theatre	Healing Power of Art	\$ 35,000.00	\$ 24,500.00
New Dance Theatre	Children and Family Performance Series	\$ 31,000.00	\$ 21,700.00
Northglenn Arts and Humanities Foundation	Performance Theatre	\$ 49,250.00	\$ 34,475.00
Northglenn Arts and Humanities Foundation	Summer Concert and Movie Series	\$ 11,000.00	\$ 7,700.00
Northland Fine Arts Association	History of Rock and Roll	\$ 8,675.00	\$ 5,465.25
Northland Fine Arts Association	Heroes and Villains	\$ 8,675.00	\$ 5,465.25
Paideia School	Public Schools project	\$ 2,500.00	\$ 2,325.00
Paletteers Art Club, Inc.	Art From the Heart	\$ 3,600.00	\$ 3,348.00
Paletteers Art Club, Inc.	North Metro Artists Studio Tour	\$ 3,690.00	\$ 3,431.70
Phamaly Theatre Company	AnyThink Libraries Partnership	\$ 11,700.00	\$ 8,190.00
Phamaly Theatre Company	Westminster High School Workshops	\$ 3,300.00	\$ 3,300.00
Platte Valley Players Community Theatre	PVP 2018 Play	\$ 7,050.00	\$ 4,230.00
Platte Valley Players Community Theatre	PVP 2018 Musical	\$ 7,200.00	\$ 4,320.00
RedLine	Adams County Days, 2018	\$ 3,000.00	\$ -
Rocky Mountain Brassworks-A British Brass Band	Joint Concerts/school bands	\$ 1,560.00	\$ 1,450.80
South Westminster Arts Group	Free Children's Drop In Art Clinic	\$ 980.00	\$ 911.40
South Westminster Arts Group	Orchard Arts Festival	\$ 3,000.00	\$ 1,800.00
Stories on Stage	Stories on Stage season programming	\$ 5,000.00	\$ 3,150.00
Su Teatro Inc.	The Day Ricardo Falcon Died/Cuarenta y Ocho	\$ 5,000.00	\$ 4,800.00
Su Teatro Inc.	Chicano Roots Rehab-The War of the Flowers 1968-2018	\$ 25,000.00	\$ 15,750.00
Tesoro Foundation	Living History Experience	\$ 20,000.00	\$ 12,000.00
The Denver Brass, Inc.	Denver Brass Reaching Out	\$ 16,000.00	\$ 10,880.00
Think 360 Arts for Learning	Arts in Schools	\$ 20,000.00	\$ 14,000.00
Thorne Ecological Institute	Thorne Nature Experience - In-School Program	\$ 13,786.00	\$ 9,374.48
Thornton Arts, Science and Humanities Council	We HeART the Arts: a socially engaged arts program	\$ 11,265.00	\$ 7,885.50
Thornton Arts, Science and Humanities Council	Ignite Creativity	\$ 18,654.00	\$ 13,057.80
Thornton Community Band	10th Anniversary Season and Gala	\$ 3,180.00	\$ 3,052.80
Thornton Community Band	Instrumentation Expansion	\$ 3,443.00	\$ 3,201.99
Vintage Theatre Productions	Engaging Adams County	\$ 9,900.00	\$ 6,732.00
Vintage Theatre Productions	Bennett Colorado Performances	\$ 8,313.00	\$ 5,650.80
Westminster Area Historical and Museum Society	Hometown Christmas-Victorian Open House	\$ 2,645.00	\$ 1,587.00
Westminster Area Historical and Museum Society	Vintage Baseball & Ice Cream Social	\$ 935.00	\$ 869.55
Westminster Community Artist Series	Education in the Arts	\$ 11,910.00	\$ 7,146.00
Westminster Community Artist Series	Arts in the Community	\$ 10,620.00	\$ 6,372.00
Wonderbound	Adams County 2017-18 Performance Series	\$ 134,000.00	\$ 93,800.00
Wonderbound	Adams County Community Education Programs	\$ 35,883.00	\$ 25,118.10
WOW! Children's Museum	WOW! Children's Museum Serving Adams County Residents	\$ 16,333.00	\$ 11,433.10
WOW! Children's Museum	Adams County Outreach Programs for Low-Income Students	\$ 1,776.00	\$ 1,776.00
Young Voices of Colorado	East Adams County PrairieVoices	\$ 3,915.00	\$ 3,915.00
Young Voices of Colorado	West Adams County satellite choir	\$ 6,375.00	\$ 4,462.50
	<b>PROJECT TOTAL</b>	<b>\$ 1,258,416.00</b>	<b>\$ 857,462.22</b>

Organization	Visual Art	Requested	Recommended	75% Disbursed Oct 2017	25% Disbursed Upon Completion
Commerce City Cultural Council	Public Art for the Commerce City Recreation Center	\$ 62,830.00	\$ 50,264.00	\$ 37,698.00	\$ 12,566.00
Northglenn Arts and Humanities Foundation	Northglenn's Art on Parade	\$ 22,450.00	\$ 20,205.00	\$ 15,153.75	\$ 5,051.25
South Westminster Arts Group	Sculpture on 73rd Avenue	\$ 3,000.00	\$ 2,250.00	\$ 1,687.50	\$ 562.50
Thornton Arts, Science and Humanities Council	"Outside the Box"	\$ 17,000.00	\$ 14,450.00	\$ 10,837.50	\$ 3,612.50
	<b>TOTAL VISUAL ART</b>	<b>\$ 105,280.00</b>	<b>\$ 87,169.00</b>	<b>\$ 65,376.75</b>	<b>\$ 21,792.25</b>

Adams County Requests		Adams County Allocation		Recommended for Future Disbursement
GOS	\$ 167,103.30	GOS	\$ 167,103.30	
Project	\$ 1,258,416.00	Project	\$ 857,462.22	
Visual Art	\$ 105,280.00	Visual Art	\$ 87,169.00	\$ 21,792.25
<b>TOTAL REQUESTED/ RECOMMENDED</b>	<b>\$ 1,530,799.30</b>		<b>\$ 1,111,734.52</b>	



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Land Lease
<b>FROM:</b> D. E. Ruppel, Airport Director
<b>AGENCY/DEPARTMENT:</b> Front Range Airport
<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 a resolution with for a Land Lease with Reaction Engines, Inc.

### **BACKGROUND:**

The Airport (“Landlord”) has a vacant parcel, located on the airport at 5125 30<sup>th</sup> Avenue, Watkins, Colorado 80137; and, Reaction Engines, Inc. (“Tenant”) would like to construct and operate a Commercial HTX Test Facility on this parcel; and, the Landlord would like to lease the parcel to the Tenant under the terms and conditions of the attached Land Lease Agreement.

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

County Attorney’s Office

### **ATTACHED DOCUMENTS:**

1. BOCC Draft Resolution
2. Land Lease Agreement

**FISCAL IMPACT:**

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

**Fund:** 43

**Cost Center:** 4302

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	6440	02	410,358
Additional Revenue not included in Current Budget:	6440	02	3,679
<b>Total Revenues:</b>			<u>414,037</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></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 LAND LEASE AGREEMENT BETWEEN ADAMS COUNTY  
AND REACTION ENGINES, INC

Resolution 2017-

WHEREAS, Adams County is a body corporate and politic that owns and operates an airport known as Front Range Airport (“Landlord”); and,

WHEREAS, the Landlord has a vacant parcel, located on the airport at 5125 30<sup>th</sup> Avenue, Watkins, Colorado 80137; and,

WHEREAS, Reaction Engines, Inc. (“Tenant”) would like to construct and operate a Commercial HTX Test Facility on this parcel; and,

WHEREAS, the Landlord would like to lease the parcel to the Tenant under the terms and conditions of the attached Land Lease Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the attached Land Lease Agreement between Adams County and the Reaction Engines, Inc., is hereby approved.

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

## LAND LEASE

This lease is made effective this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601 ("Landlord") on behalf of the Front Range Airport, and Reaction Engines Inc., a U.S. company incorporated in the State of Delaware, with offices located at 514 Perry Street, Suite C203, Castle Rock, Colorado, 80104 ("Tenant").

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

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

1. Lease and Description. Upon the terms and conditions hereinafter set forth, and contingent upon a United States Government contract award for the HTX project, the Landlord hereby leases to the Tenant, and the Tenant hereby leases from the Landlord, those certain premises situated at the Front Range Airport, Adams County, Colorado, known as 5125 30<sup>th</sup> Avenue Watkins, Colorado 80137 ("Premises"), the configuration and legal description of which are set forth on the Site Plan attached hereto as Exhibit "A" and incorporated herein by this reference. The Tenant shall have the non-exclusive use of taxiways, runways and other areas of the Airport, which are not within the exclusive use of other tenants and the Landlord.

2. Business Purpose. The Premises shall be used for the operation of a commercial HTX Test Facility under the terms and conditions of this Lease which shall not be construed as creating or vesting in the Tenant or any subtenant or assignee a fee interest in the Premises.

The HTX Test Facility and the leasehold interest created hereby are to be used for high temperature flow testing purposes as well as general support of heat exchanger and thermodynamic cycle development, including but not limited to parking, storing and maintaining test equipment and test articles, set up of the test facility, conducting flow tests at varying temperature conditions, ground operation of turbine engines and thermodynamic cycles, and other activities associated with heat exchanger technological development and performance testing. The tenancy created hereby is subject to the terms of this Lease, the Minimum Standards of Front Range Airport, all applicable federal, state and local laws and ordinances. The Minimum Standards shall be provided by the Landlord to the Tenant in writing upon the approval of this Lease and thereafter from time to time as they are amended.

3. Term. The initial term of this Lease is 10 years, commencing, August 1, 2017, and ending July 31, 2027. Thereafter, additional five (5) year renewal terms may be offered at the Landlord's sole discretion provided the Tenant is in full compliance with the terms of the Lease and the Minimum Standards of Front Range Airport, and the Landlord has determined that the building is in good repair. The Tenant may terminate this Lease without penalty if the Tenant does not receive the HTX contract award from the United States Government or at the end of the

original or any extended lease term by giving the Landlord written notice of its intent to terminate at least ninety (90) days prior to the end of the applicable lease term.

4. Rent. The rent for said leasehold space for the first five years of this lease commencing upon execution hereof, shall be Three Thousand Six Hundred and Sixty Nine no/100 Dollars (\$3,679.00), computed at the annual rate of thirty-four cents (\$0.34) per square foot, times the building footprints of seventy (70) feet by fifty (50) feet plus fifteen (15) feet on all four sides plus thirty (30) feet by twenty (20) feet plus fifteen (15) feet on all four sides, or ten thousand seven hundred and ninety (10,790) square feet as shown on Exhibit "A". The total square footage for which Tenant is responsible for purposes of maintenance and repairs as per paragraph 9 of this Lease and otherwise, is one hundred (100) feet by one hundred forty (140) feet, or 14,000 square feet.

a. Future Rental Periods. Commencing August 1, 2022, and every year thereafter, the annual rental sum shall be increased by 3% and shall be calculated using 10,790 square feet as shown on Exhibit "A", the Premises.

b. Proration of First Year's Rent. The first year's rent shall be prorated based on the month of occupancy and shall be determined upon receipt of the Certificate of Occupancy.

c. Rent payments. The annual rental payments are due the first day of the Lease anniversary month for all years of the Lease after the first year. The annual rental payment shall be made at 5200 Front Range Parkway, Watkins, Colorado 80137, or at such other address as the Landlord notifies the Tenant in writing during the original or any extended term of the Lease. In the event that rent is not paid within ten (10) days of the Lease anniversary month, Tenant shall pay upon any installment of rent a late charge penalty for each month or fraction thereof during which the rent or a portion thereof is not paid, equal to five percent (5%) of the amount of such rent (plus accrued late charge penalties, if any) due and payable. The amount of the late charge penalty shall be added to the amount due and the total thereof shall be subject to a late charge for each succeeding month or fraction thereof in the amount of five percent (5%) of the total.

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

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



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

8. Occupancy. The Premises shall not be occupied or used for any purpose until a Certificate of Occupancy is issued for any building constructed thereon.

9. Repair and Maintenance.

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

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

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

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

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

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

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

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

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

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

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

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

16. Fire Insurance. At its sole expense, at all times after commencement of construction on the Premises, the Tenant shall carry fire and extended coverage hazard insurance (including vandalism and malicious mischief protection) on all buildings commenced on the Premises, the policy or policies of which shall name the Landlord as an additional insured to the extent of the Landlord's interest in such buildings. A true copy of all such policies shall be furnished to the Landlord. Every such policy shall provide that it cannot be canceled without at

least thirty (30) days prior written notice to the Landlord, no such policy shall contain a deductible clause greater than \$1,000 per claim. In the event of loss, the Tenant shall pay such deductible amount.

17. Casualty Loss – Application of Proceeds. In the event of any casualty loss to any improvement covered by insurance, the proceeds of such insurance shall be used to repair or replace such improvement and return the Premises to its original condition. The proceeds shall be first applied to the cost of clean-up, to the extent required by the Landlord. Upon the sublease or sale of any part of the Premises, the Tenant shall require the subtenant or purchaser to obtain hazard insurance at the subtenant's or purchaser's sole expense containing the same provisions as those set forth in paragraph 17, above, and including the Landlord and the Tenant as additional named insured, as their interests may appear.

18. Condemnation. The Landlord may condemn the Premises if it desires to use the Premises for other airport purposes. If it does so, it shall provide a minimum of two years advanced notice and compensate the Tenant for the value of the remaining original lease term, if the condemnation occurs during that term, and for the value of the remaining then-current lease term extension, if the condemnation occurs during a lease term extension. Landlord shall compensate the Tenant for the remaining life of all improvements the Tenant has constructed on the Premises based on a 30-year life for each such improvement. If the Landlord and Tenant disagree as to the value of the remaining life of the Lease or an extension thereof or any improvement Tenant has constructed on the Premises, each shall retain an appraiser to value those items. If those appraisers are unable to agree on such valuations, they shall appoint a third appraiser, and that appraiser's valuations shall be conclusive and binding on both parties. If the Tenant has already given written notice of lease termination as provided in paragraph 3 above, at the time it receives the Landlord's notice of condemnation, the Premises shall be surrendered to the Landlord at the end of the then-current lease term without regard to the provisions of this paragraph.

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

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

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

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

20. Removal of Improvements. Upon termination of this Lease, at its sole cost, the Tenant shall remove any above-ground improvements made to the Premises, except for any pavement that may exist on the Premises at the time of termination. If the Landlord elects to take over the HTX Test Facility following termination of the Lease, Landlord shall inform the Tenant of this decision in writing and prepare an agreement for the transfer of the HTX Test Facility to the Landlord.

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

LANDLORD

Airport Director  
Front Range Airport  
5200 Front Range Parkway  
Watkins, Colorado 80137  
303-261-9103

TENANT

Reaction Engines Inc  
514 Perry Street, Suite C203  
Castle Rock, CO 80104  
866-764-1221

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

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

23. Signs. Any sign or symbol placed anywhere on the Premises shall first be approved by the Landlord. Any sign or symbol not so approved shall be immediately removed upon notice by the Landlord at the Tenant's sole expense. The Tenant's failure to promptly remove such sign or symbol shall entitle the Landlord to remove it at the Tenant's sole expense. Any sign or symbol approved by the Landlord for display on the Premises shall be removed at Tenant's expense at the termination of the Lease. In addition to being authorized by the Landlord, all signs displayed on the Premises shall conform to all applicable laws and regulations, and the Tenant shall pay all fees associated therewith. Tenant will mount a sign on each end of the HTX Test Facility containing the Facility name, street address and emergency contact information.

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

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

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

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

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

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

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

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


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

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

IN WITNESS WHEREOF the parties have executed this Lease this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

TENANT:

REACTION ENGINES INC.

By:   
CONTRACTS MANAGER

Date: 7-17-17

LANDLORD:

ATTEST:

ADAMS COUNTY  
BOARD OF COUNTY COMMISSIONERS

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

By: \_\_\_\_\_  
County Attorney's Office

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

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

## EXHIBIT "A" Premises



### Building Services

#### Electrical Power

Multiple Options are being evaluated:

##### Option A

Single-phase 120V from closest light pole  
Rented generator(s) for 3-phase & 50 Hz

##### Option B

3-phase 400V 60 Hz from maintenance building  
Rented 60 Hz → 50 Hz converter unit(s)

##### Option C

3-phase 400V 60 Hz from maintenance building  
Rented 50 Hz generator(s)

#### Water

Non-potable water for testing  
piped in from local source as shown  
(de-ionizing filters in building)  
Trucked-in potable water for personnel

#### Sewer

New near-by septic field  
Or "Port-a-Potties"

#### Heat

Propane tank  
Propane heaters



Figure 4 – Test Cell Location – Relative to Power & Water Sources

## **EXHIBIT “B” Insurance**

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

### **I. Comprehensive General Liability**

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

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

### **II. Comprehensive Automobile Liability**

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

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

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

### **Certificate of Insurance**

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

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

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

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





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Purchasing Policies and Procedures Manual Amendments
<b>FROM:</b> Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Finance Department
<b>HEARD AT STUDY SESSION ON:</b> April 18, 2017
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the amendments to the Purchasing Policies and Procedures Manual.

### **BACKGROUND:**

The Finance Department has been evaluating our purchasing policies as part of our effort to continuously improve while keeping in place internal controls to protect the integrity of the process. We listened to feedback and have identified several changes to clarify language, add items as required, and improve some areas to better navigate the process. Our policies include a provision to periodically review the policy for potential changes.

Staff has prepared amendments to the Procurement Card Policy #1045. The Interim Deputy County Manager, Finance Director, Accounting Manager, Procurement and Contracts Manager and P-Card Administrator were present when the draft policies were presented to the Board of County Commissioners (BOCC) in a Study Session on April 18, 2017. By policy, the amendments were also submitted to the Department Directors and Elected Officials for their review and comments (we received several comments). The County also had the Internal Auditor review the policy.

The following narrative summarizes the changes proposed to Policy #1045:

- Improvements in the grammar/verbiage and formatting for better clarity
- Increase of cardholder limit from \$2,500 to \$5,000 – with clarification regarding federal grant fund expenditures being less than \$5,000
- Clarification of expectations and responsibilities of P-Card usage

- Clarification of policy regarding splitting procurement transactions
- Addition of components to standardize language regarding Merchant Category Codes
- Strengthening of language regarding exemption of sales tax
- Addition of language regarding risk of fraud, waste and abuse
- Removal of language belonging in the Travel Policy, but maintained language referring employees to the Travel Policy to avoid the potential for inconsistencies.

The Finance Department is requesting approval of the amendments proposed to the Adams County Procurement Card Policy #1045.

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

Finance Department

**ATTACHED DOCUMENTS:**

Resolution  
 Redlines of Policy #1045  
 Final Draft of Policy #1045

**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>

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</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 AMENDMENTS TO THE ADAMS COUNTY PURCHASING  
POLICIES AND PROCEDURES MANUAL

WHEREAS, the Board of County Commissioners has previously adopted the Purchasing Policies and Procedures Manual (“Manual”) for the Purchasing Division of Adams County’s Finance Department; and,


WHEREAS, the Manual contains several Policy and Procedures sections; and,

WHEREAS, users of the Manual are encouraged to recommend improvements and/or revisions thereto; and,

WHEREAS, certain amendments to the Manual are necessary to improve the County’s purchasing process in order to achieve efficiencies and to be more effective in County operations; and,

WHEREAS, the attached proposed amendments to Policy #1045 improve clarity and definition, and increase the P-Card transaction default limit to \$5,000, except for items that must follow Federal guidelines.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the amendments to Policy #1045 of the Purchasing Policies and Procedures Manual, a copy of which is attached, are hereby approved and adopted, to be effective immediately.

	PROCUREMENT CARD --- <b>DRAFT</b>	Approval Date 10/22/2012
	DIVISION AND POLICY NUMBER PURCHASING - 1045	Revision Date 00/00/2017

**PURPOSE:**

The Procurement Card (P-Card) Program is designed to streamline the purchasing and payment process for small dollar transactions (less than \$5,000), subject to exceptions as noted at the end of the policy, including spending federal funds which is less than \$5,000.

The goal of the program is to:

1. Meet fiduciary responsibility of spending public funds.
2. Assure appropriate internal controls designed to lower the risk of fraud, waste and abuse.
3. Reduce the cost of processing small dollar purchases.
4. Receive faster delivery of required merchandise.
5. Simplify the payment process.

This Policy and Procedure includes:

1. Procedure for record keeping.
2. Reconciling of monthly statements.
3. Customer service information.
4. Limitations and restrictions on card usage.

It is the responsibility of all P-Card Holders and all Approvers of P-Card transactions to familiarize themselves with and follow this Policy. Any questions regarding this Policy, should be directed to the P-Card Administrator in the Finance Department at 720-523-6292.

**ELECTED OFFICIALS/DEPARTMENTS AFFECTED: All**

**POLICY:**

It is Adams County Government Policy to provide P-Cards to employees who regularly purchase small dollar items (less than \$5,000) as required during the course and scope of their work. These cards are to be used for Adams County business purposes only. Any P-Card Holder found to be using the P-Card for personal use is subject to revocation of P-Card privileges, and disciplinary action which, depending on the severity of the offense, may include the termination of employment.

Failure to comply with the procedures outlined in this document may result in the revocation of P-Card privileges, even on a first offense.

## PROCEDURE:

1. The following personnel classifications are qualified to request a P-Card:
  - 1.1. Full-Time
  - 1.2. Permanent Part-Time
  - 1.3. Project/Contract Designated
  - 1.4. Elected Officials
  - 1.5. Other approved individuals acting on behalf of the County (must be approved by the Finance Director and Department Director/Elected Official)
2. The following personnel classifications are not qualified to request a P-Card:
  - 2.1. Seasonal Employees (except Seasonal Fair Assistants, must be approved per 1.5)
  - 2.2. Temporary Employees
3. The Elected Official, Department Director, Manager or Supervisor is responsible for:
  - 3.1. Attending mandatory Supervisory P-Card training with management responsibilities.
  - 3.2. Requesting a Procurement Card for an employee by completing a Procurement Card Application Form (Appendix B).
  - 3.3. Approving the monthly P-Card Expense Report of each P-Card Holder's account. The Elected Official, Department Director, Manager or Supervisor should approve transactions in the P-Card System and review purchases and account coding online. The coding needs to be completed by the due date.
  - 3.4. Having an authorized signature to approve Expense Reports. When the Elected Official, Department Director, Manager or Supervisor cannot approve a purchase due to the result of a prohibited transaction, the Approver must note such on the report and notify the P-Card Administrator immediately. The County Manager's P-Card Expense Report will be reviewed and approved by the County Attorney, and the County Attorney's P-Card Expense Report will be reviewed and approved by the County Manager. Elected Officials may approve their own Expense Reports.
  - 3.5. The Finance Director will provide a primary review and submit a monthly exceptions report for all P-Card Holders, which includes Elected Officials, to the County Manager.
  - 3.6. Transactions are subject to Colorado Open Records Act (CORA) and may be forwarded to the Ethics Officer.
  - 3.7. Making sure the monthly P-Card Expense Report and all the receipts, with proper documentation, are sent to the P-Card Administrator within six (6) business days after the email from the Finance Department stating when P-Card Reports are due.
  - 3.8. Securing an employee's P-Card upon notification of resignation along with any receipts and having the P-Card Holder code any transactions in P-Card System before leaving employment.
  - 3.9. Setting up a Delegate during their absence. The approving delegate cannot approve their own expense report.

4. P-Card Holder is responsible for:
  - 4.1. Attending mandatory P-Card training before receiving P-Card. Training for Elected Officials while not mandated is highly recommended. Annual review of this Policy is recommended for all P-Card Holders.
  - 4.2. Making authorized appropriate purchases only. When a prohibited purchase is made, the employee's P-Card privileges may be revoked and the P-Card Holder's Supervisor will be notified, if applicable. The employee may also face disciplinary action up to and including termination.
  - 4.3. Making purchases using the County preferred vendors. Contact the Purchasing Division of the Finance Department for information.
  - 4.4. Providing the Colorado Sales Tax-exempt number to all vendors prior to purchase to avoid paying state and local taxes, where possible. Adams County is tax exempt from Colorado State or local sales taxes. The tax-exempt number is printed on all Procurement Cards.
  - 4.5. Making sure no double payment occurs.
  - 4.6. Submitting all receipts and other necessary documentation of their purchases such as class registration form, conference agenda, meeting agenda, etc., along with their monthly P-Card Expense Report, with proper account coding, to the Elected Official, Department Director, Manager or Supervisor for approval and signature.
  - 4.7. Notify Supervisor to approve P-Card expenses online.
  - 4.8. When it is necessary to return an item to a vendor the P-Card Holder is to request that a Credit Receipt be obtained and credit issued to the Procurement Card account. The P-Card Holder shall not accept cash or store credit when returning an item.
  - 4.9. In response to IRS guidelines, the following information is required when business meals are purchased:
    - 4.9.1. The name(s) of the person(s) participating in the business meal
    - 4.9.2. The nature of the business meeting
    - 4.9.3. The date of the meeting
    - 4.9.4. The location of the meeting
    - 4.9.5. The itemized receipt
    - 4.9.6.
  - 4.10. Not having the transaction split by the vendor when the transaction exceeds the P-Card Holders \$5,000.00 spending limit, or the amount determined by Federal Regulations (Uniform Grant Guidance 2 CFR 200) when using federal grant funds.
  - 4.11. Turning in the P-Card and receipts to Supervisor upon P-Card Holder resignation.
  - 4.12. Disputing any charges needs to be done directly with the vendor first. If unsuccessful in negotiating the dispute, contact P-Card Administrator. Attach documentation from JPMorgan Chase to the monthly P-Card Expense Report.

- 4.13. Contacting JPMorgan Chase as soon as possible at 1-800-316-6056 should the P-Card be lost, stolen or if unauthorized charges appear on the monthly statement. Notify P-Card Holder's Supervisor and the Procurement Card Administrator immediately.
- 4.14. Taking personal responsibility for any transaction that is not documented by a receipt or any transaction not made in the interest of Adams County. If no receipt is available, P-Card Holder must fill out the Unavailable/Lost Receipt Documentation Form (Appendix D) for each missing receipt. Warning: Repeated use of this form may result in revocation of P-Card.
- 4.15. Safeguarding account number, security code or card verification value (CVV), and expiration date to help prevent fraud.
- 4.16. Ensuring that credit card numbers are not stored on file with Merchants where P-Card Holder may also have a personal account.

5. The P-Card Administrator is responsible for:

- 5.1. Issuing new and de-activating P-Cards.
- 5.2. Training P-Card Requesters prior to issuing the P-Card.
- 5.3. Training Supervisors on their responsibilities.
- 5.4. Notifying the Treasurer's Office for monthly payment to P-Card System.
- 5.5. Regularly synchronizing County's chart of accounts and cost centers to the bank's website.
- 5.6. Processing any approved changes on the P-Card Account Maintenance form.
- 5.7. Resolving any issues between the bank and the P-Card Holder regarding declined purchases, limit changes, disputes or changes to the merchant category groups.
- 5.8. Reconciling, researching, and auditing P-Card Holder transactions to receipts and documentation to ensure Adams County Policies and Procedures are followed. Auditing of all Department's/Office's P-Card Holder accounts will occur throughout the year, at which time all current P-Card Holder's accounts will be audited.
- 5.9. Uploading all transactions to the correct General Ledger accounts in JD Edwards. No changes can be made after the upload except on a case-by-case basis as approved by Finance.
- 5.10. When discovered, P-Card transactions that do not adequately state a business purpose, a request to provide such documentation will be made of the P-Card Holder. If the proper documentation is not provided when requested, a request for reimbursement will be made. If a reimbursement is not received by the County, the Finance Department will follow IRS guidelines requiring the transaction to become taxable compensation to the P-Card Holder's wages on their W-2.
- 5.11. Organizing reports that can be used to verify spending above Purchasing limits by transaction and merchant code for review by the Procurement and Contracts Manager.
- 5.12. Periodically reviewing, recommending and shutting off unauthorized Merchant Category Codes and specific items, such as (any exceptions require the approval of the Finance Director):
  - 5.12.1. Liquor
  - 5.12.2. Jewelry
  - 5.12.3. International Purchases

- 5.12.4. Cash Advances, Travelers Checks, Money Orders
  - 5.12.5. Gambling (including lottery and casinos)
  - 5.12.6. Adult Entertainment
- 5.13 Keeping records, including P-Card Applications, Maintenance forms, and P-card Violation forms, in accordance to County Records Retention Policy.
- 6. Additional P-Card Information:
  - 6.1 The Travel and Business Expense Policy (Policy 1120) must be followed for travel, meal and entertainment expenses for County P-Card Holders.
  - 6.2. Purchases where the use of the P-Card is discouraged:
    - 6.2.1 Computer equipment and software shall be purchased through the Information Technology Innovation (ITI) Department.
    - 6.2.2 Suppliers not currently contracted by Purchasing. When in doubt, call Adams County Purchasing Division at 720-523-6050.
- 7. Prohibited purchases using the P-Card include:
  - 7.1 Any purchase of goods or services where there is a contractual obligation or potential liability to Adams County, unless pre-approved by the Purchasing Division. All purchases with terms and conditions must be reviewed and approved by Purchasing prior to completing transaction.
  - 7.2 Capital Equipment
  - 7.3 Gasoline for County Vehicles: Fuel should be purchased using the current contracted fuel provider Sam Hill/SHOCO, Wright Express and Shell Oil (contact Purchasing Division or Fleet Management for additional information on this program). The P-Card may be used to purchase gasoline or other fuels in a case of emergency or if P-Card Holder cannot reasonably get to a fueling station with the current contracted fuel supplier.
  - 7.4 Gift card and/or gift purchases for employees, except for employee recognition programs or reasonable retirement acknowledgments. However, gift cards may be purchased for external clients as a provision of an established assistance program.
  - 7.5 All local tolls, express lanes, non-airport parking, etc., mileage reimbursements will not be made to those employees receiving a vehicle stipend.
  - 7.6 International purchases, unless prior approval is obtained by Finance.
  - 7.7 Alcohol, except when necessary for certain County operations where alcohol is made available for sale to customers at County events.
- 8. Procurement Card Limits:
  - 8.1 Standard single P-Card limit is less than \$5,000.00 per item. Monthly limit is up to \$10,000.
  - 8.2 Any request to raise limits above the standard P-Card limits, needs to be approved by an Elected Official or Department Director and the Finance Director using the P-Card Account Maintenance Form (Appendix C).
  - 8.3 The limit for spending federal funds, which is less than \$5,000.00, is determined by Federal Regulations (Uniform Grant Guidance 2 CFR 200).



9. Consequences for Violating the P-Card Policy:

9.1 P-Card privileges may be revoked and the employee may be subject to disciplinary action up to and including termination.

9.1.1 The following items represent violations of P-Card policy, including but not limited to:

- Not providing proper receipts (example: itemized purchase receipts and business purpose).
- Lack of proper documentation (example: conference agenda, class itinerary and business purpose).
- P-Card Expense Report not turned in to Finance when due.
- Personal use (including inadvertent).
- Not account coding transactions in the P-Card System when due.

9.2 If privileges have been revoked, the reinstatement will not occur for at least 3 months. To reinstate P-Card privileges, at the discretion of the Finance Director, the employee must obtain their Supervisor's approval and attend a mandatory P-Card training session. P-Card privileges may also be permanently revoked.

10. EXCEPTIONS:

10.1 Federal Regulations that require a lower authorization amount.


10.2 Items that have been formalized through the Purchasing process (as approved by the Finance Director), where the P-Card or a single use account is to be used as a method of payment.

10.2.1 Examples of authorizations at or above \$5,000 include:

- EON Office
- Toshiba Copiers/Printers
- Medical Supplies
- Tuition Programs
- Emergency procurements as approved in Appendix A

10.2.2 The following items are not subject to terms and conditions of contractual obligations pre-approvals:

- Airline Tickets (including bus, train, etc.)
- Vehicle Rentals
- Lodging
- Catering (less than \$5,000)

	PROCUREMENT CARD --- <b>DRAFT</b>	Approval Date 10/22/2012
	DIVISION AND POLICY NUMBER PURCHASING - 1045	Revision Date 00/00/2017

**PURPOSE:**

The Procurement Card (P-Card) Program is designed to streamline the purchasing and payment process for small dollar transactions (less than \$5,000), subject to exceptions as noted at the end of the policy, including spending federal funds which is less than \$5,000.

The goal of the program is to:

1. Meet fiduciary responsibility of spending public funds.
2. Assure appropriate internal controls designed to lower the risk of fraud, waste and abuse.
3. Reduce the cost of processing small dollar purchases.
4. Receive faster delivery of required merchandise.
5. Simplify the payment process.

This Policy and Procedure includes:

1. Procedure for record keeping.
2. Reconciling of monthly statements.
3. Customer service information.
4. Limitations and restrictions on card usage.

It is the responsibility of all P-Card Holders and all Approvers of P-Card transactions to familiarize themselves with and follow this Policy. Any questions regarding this Policy, should be directed to the P-Card Administrator in the Finance Department at 720-523-6292.

**ELECTED OFFICIALS/DEPARTMENTS AFFECTED: All**

**POLICY:**

It is Adams County Government Policy to provide P-Cards to employees who regularly purchase small dollar items (less than \$5,000) as required during the course and scope of their work. These cards are to be used for Adams County business purposes only. Any P-Card Holder found to be using the P-Card for personal use is subject to revocation of P-Card privileges, and disciplinary action which, depending on the severity of the offense, may include the termination of employment.

Failure to comply with the procedures outlined in this document may result in the revocation of P-Card privileges, even on a first offense.

## PROCEDURE:

1. The following personnel classifications are qualified to request a P-Card:
  - 1.1. Full-Time
  - 1.2. Permanent Part-Time
  - 1.3. Project/Contract Designated
  - 1.4. Elected Officials
  - 1.5. Other approved individuals acting on behalf of the County (must be approved by the Finance Director and Department Director/Elected Official).
2. The following personnel classifications are not qualified to request a P-Card:
  - 2.1. Seasonal Employees (except Seasonal Fair Assistants, must be approved per 1.5)
  - 2.2. Temporary Employees.
3. The Elected Official, Department Director, Manager or Supervisor is responsible for:
  - 3.1. Attending mandatory Supervisory P-Card training with management responsibilities.
  - 3.2. Requesting a Procurement Card for an employee by completing a Procurement Card Application Form (Appendix B).
  - 3.3. Approving the monthly P-Card Expense Report of each P-Card Holder's account. The Elected Official, Department Director, Manager or Supervisor should approve transactions in the P-Card System and review purchases and account coding online. The coding needs to be completed by the due date.
  - 3.4. Having an authorized signature to approve Expense Reports. When the Elected Official, Department Director, Manager or Supervisor cannot approve a purchase due to the result of a prohibited transaction, the Approver must note such on the report and notify the P-Card Administrator immediately. The County Manager's P-Card Expense Report will be reviewed and approved by the County Attorney, and the County Attorney's P-Card Expense Report will be reviewed and approved by the County Manager. Elected Officials may approve their own Expense Reports.
  - 3.5. The Finance Director will provide a primary review and submit a monthly exceptions report for all P-Card Holders, which includes Elected Officials, to the County Manager.
  - 3.6. Transactions are subject to Colorado Open Records Act (CORA) and may be forwarded to the Ethics Officer.
  - 3.7. Making sure the monthly P-Card Expense Report and all the receipts, with proper documentation, are sent to the P-Card Administrator within six (6) business days after the email from the Finance Department stating when P-Card Reports are due.
  - 3.8. Securing an employee's P-Card upon notification of resignation along with any receipts and having the P-Card Holder code any transactions in P-Card System before leaving employment.
  - 3.9. Setting up a Delegate during their absence. The approving delegate cannot approve their own expense report.

4. P-Card Holder is responsible for:

- 4.1. Attending mandatory P-Card training before receiving P-Card. Training for Elected Officials while not mandated is highly recommended. Annual review of this Policy is recommended for all P-Card Holders.
- 4.2. Making authorized appropriate purchases only. When a prohibited purchase is made, the employee's P-Card privileges may be revoked and the P-Card Holder's Supervisor will be notified, if applicable. The employee may also face disciplinary action up to and including termination.
- 4.3. Making purchases using the County preferred vendors. Contact the Purchasing Division of the Finance Department for information.
- 4.4. Providing the Colorado Sales Tax-exempt number to all vendors prior to purchase to avoid paying state and local taxes, where possible. Adams County is tax exempt from Colorado State or local sales taxes. The tax-exempt number is printed on all Procurement Cards.
- 4.5. Making sure no double payment occurs.
- 4.6. Submitting all receipts and other necessary documentation of their purchases such as class registration form, conference agenda, meeting agenda, etc., along with their monthly P-Card Expense Report, with proper account coding, to the Elected Official, Department Director, Manager or Supervisor for approval and signature.
- 4.7. Notify Supervisor to approve P-Card expenses online.
- 4.8. When it is necessary to return an item to a vendor the P-Card Holder is to request that a Credit Receipt be obtained and credit issued to the Procurement Card account. The P-Card Holder shall not accept cash or store credit when returning an item.
- 4.9. In response to IRS guidelines, the following information is required when business meals are purchased:
  - 4.9.1. The name(s) of the person(s) participating in the business meal
  - 4.9.2. The nature of the business meeting
  - 4.9.3. The date of the meeting
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- 4.10. Not having the transaction split by the vendor when the transaction exceeds the P-Card Holders \$5,000.00 spending limit, or the amount determined by Federal Regulations (Uniform Grant Guidance 2 CFR 200) when using federal grant funds.
- 4.11. Turning in the P-Card and receipts to Supervisor upon P-Card Holder resignation.
- 4.12. Disputing any charges needs to be done directly with the vendor first. If unsuccessful in negotiating the dispute, contact P-Card Administrator. Attach documentation from JPMorgan Chase to the monthly P-Card Expense Report.
- 4.13. Contacting JPMorgan Chase as soon as possible at 1-800-316-6056 should the P-Card be lost, stolen or if unauthorized charges appear on the monthly statement. Notify P-Card Holder's Supervisor and the Procurement Card Administrator immediately.
- 4.14. Taking personal responsibility for any transaction that is not documented by a receipt or any transaction not made in the interest of Adams County. If no receipt is available, P-Card Holder must fill out the Unavailable/Lost Receipt Documentation Form

(Appendix D) for each missing receipt. Warning: Repeated use of this form may result in revocation of P-Card.

- 4.15. Safeguarding account number, security code or card verification value (CVV), and expiration date to help prevent fraud.
- 4.16. Ensuring that credit card numbers are not stored on file with Merchants where P-Card Holder may also have a personal account.

5. The P-Card Administrator is responsible for:

- 5.1. Issuing new and de-activating P-Cards.
- 5.2. Training P-Card Requesters prior to issuing the P-Card.
- 5.3. Training Supervisors on their responsibilities.
- 5.4. Notifying the Treasurer's Office for monthly payment to P-Card System.
- 5.5. Regularly synchronizing County's chart of accounts and cost centers to the bank's website.
- 5.6. Processing any approved changes on the P-Card Account Maintenance form.
- 5.7. Resolving any issues between the bank and the P-Card Holder regarding declined purchases, limit changes, disputes or changes to the merchant category groups.
- 5.8. Reconciling, researching, and auditing P-Card Holder transactions to receipts and documentation to ensure Adams County Policies and Procedures are followed. Auditing of all Department's/Office's P-Card Holder accounts will occur throughout the year, at which time all current P-Card Holder's accounts will be audited.
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- 5.11. Organizing reports that can be used to verify spending above Purchasing limits by transaction and merchant code for review by the Procurement and Contracts Manager.
- 5.12. Periodically reviewing, recommending and shutting off unauthorized Merchant Category Codes and specific items, such as (any exceptions require the approval of the Finance Director):
  - 5.12.1. Liquor
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  - 5.12.3. International Purchases
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  - 5.12.5. Gambling (including lottery and casinos)
  - 5.12.6. Adult Entertainment
- 5.13. Keeping records, including P-Card Applications, Maintenance forms, and P-card Violation forms, in accordance to County Records Retention Policy.

6. Additional P-Card Information:
  - 6.1 The Travel and Business Expense Policy (Policy 1120) must be followed for travel, meal and entertainment expenses for County P-Card Holders.
  - 6.2 Purchases where the use of the P-Card is discouraged:
    - 6.2.1 Computer equipment and software shall be purchased through the Information Technology Innovation (ITI) Department.
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7. Prohibited purchases using the P-Card include:
  - 7.1 Any purchase of goods or services where there is a contractual obligation or potential liability to Adams County, unless pre-approved by the Purchasing Division. All purchases with terms and conditions must be reviewed and approved by Purchasing prior to completing transaction.
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  - 7.3 Gasoline for County Vehicles: Fuel should be purchased using the current contracted fuel provider Sam Hill/SHOCO, Wright Express and Shell Oil (contact Purchasing Division or Fleet Management for additional information on this program). The P-Card may be used to purchase gasoline or other fuels in a case of emergency or if P-Card Holder cannot reasonably get to a fueling station with the current contracted fuel supplier.
  - 7.4 Gift card and/or gift purchases for employees, except for employee recognition programs or reasonable retirement acknowledgments. However, gift cards may be purchased for external clients as a provision of an established assistance program.
  - 7.5 All local tolls, express lanes, non-airport parking, etc., mileage reimbursements will not be made to those employees receiving a vehicle stipend.
  - 7.6 International purchases, unless prior approval is obtained by Finance.
  - 7.7 Alcohol, except when necessary for certain County operations where alcohol is made available for sale to customers at County events.
  
8. Procurement Card Limits:
  - 8.1 Standard single P-Card limit is less than \$5,000.00 per item. Monthly limit is up to \$10,000.
  - 8.2 Any request to raise limits above the standard P-Card limits, needs to be approved by an Elected Official or Department Director and the Finance Director using the P-Card Account Maintenance Form (Appendix C).
  - 8.3 The limit for spending federal funds, which is less than \$5,000.00, is determined by Federal Regulations (Uniform Grant Guidance 2 CFR 200).
  
9. Consequences for Violating the P-Card Policy:
  - 9.1 P-Card privileges may be revoked and the employee may be subject to disciplinary action up to and including termination.
    - 9.1.1 The following items represent violations of P-Card policy, including but not limited to:

- Not providing proper receipts (example: itemized purchase receipts and business purpose).
  - Lack of proper documentation (example: conference agenda, class itinerary and business purpose).
  - P-Card Expense Report not turned in to Finance when due.
  - Personal use (including inadvertent).
  - Not account coding transactions in the P-Card System when due.
- 9.2 If privileges have been revoked, the reinstatement will not occur for at least 3 months. To reinstate P-Card privileges, at the discretion of the Finance Director, the employee must obtain their Supervisor's approval and attend a mandatory P-Card training session. P-Card privileges may also be permanently revoked.

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- Toshiba Copiers/Printers
- Medical Supplies
- Tuition Programs
- Emergency procurements as approved in Appendix A

10.2.2 The following items are not subject to terms and conditions of contractual obligations pre-approvals:

- Airline Tickets (including bus, train, etc.)
- Vehicle Rentals
- Lodging
- Catering (less than \$5,000)



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Resolution accepting a special warranty deed between Adams County and the West Spanish Congregation of Jehovah's Witnesses for dedication of road right-of-way for West 56 <sup>th</sup> Avenue
<b>FROM:</b> Jeffery Maxwell, P.E., PTOE, 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 special warranty deed by resolution.

### **BACKGROUND:**

Adams County is in the process of acquiring right-of-way for street improvements along West 56<sup>th</sup> Avenue which includes reconstructing the roadway, improving drainage, and installing curb, gutter, pedestrian walk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the special warranty deed between Adams County and the West Spanish Congregation of Jehovah's Witnesses for dedication of road right-of-way for a portion of 2675 West 56<sup>th</sup> Avenue. The attached resolution allows the County to accept the special warranty deed for 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, special warranty deed and Planning Commission 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/> <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:**

**Draft Resolution**

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

**RESOLUTION ACCEPTING A SPECIAL WARRANTY DEED  
CONVEYED TO ADAMS COUNTY  
FROM WEST SPANISH CONGREGATION OF JEHOVAH'S WITNESSES  
FOR ROAD RIGHT-OF-WAY PURPOSES**

Resolution 2017-

WHEREAS, Adams County is in the process of acquiring right-of-way for street improvements along West 56<sup>th</sup> Avenue which includes reconstructing the roadway, improving drainage, and installing curb, gutter, pedestrian walk and accessible curb ramps in compliance with the Americans with Disabilities Act; and,

WHEREAS, the West Spanish Congregation of Jehovah's Witnesses has executed a Special Warranty Deed to dedicate a parcel for right-of-way purposes for West 56<sup>th</sup> Avenue that complies with County standards and will benefit the citizens of Adams County; and,

WHEREAS, this right-of-way dedication is for a portion of 2675 West 56<sup>th</sup> Avenue located in the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by the West Spanish Congregation of Jehovah's Witnesses; and,

WHEREAS, at a regular meeting of the Planning Commission for Adams County, Colorado, held at the County Government Center in Brighton on Thursday, the 22<sup>nd</sup> day of June, 2017, the Adams County Planning Commission recommended that the Board of County Commissioners accept said Special Warranty Deed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Special Warranty Deed from the West Spanish Congregation of Jehovah's Witnesses, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is accepted.

## SPECIAL WARRANTY DEED

**THIS DEED**, dated this 11<sup>th</sup> day of January 2017, between **West Spanish Congregation of Jehovah's Witnesses**, a Colorado Non-Profit Corporation whose address is 2675 West 56<sup>th</sup> Avenue, Denver, CO 80221, grantor(s), and **THE COUNTY OF ADAMS, State of Colorado**, whose legal address is 4430 South Adams County Parkway, Brighton, Colorado 80601 of the County of Adams and State of Colorado, grantee(s):

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

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

Dedicated for West 56<sup>th</sup> Avenue

Also known by street and number as: 2675 West 56<sup>th</sup> Avenue

Assessor's schedule or parcel number: part of 0-1825-08-4-00-048

**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, does covenant, and agree that it 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, by, through or under grantor(s), except and subject to matters of record, and except oil, gas and mineral interests if any and except 2016 taxes due in 2016 which grantor agrees to pay.

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

West Spanish Congregation of Jehovah's Witnesses,  
a Colorado Non-Profit Corporation

By: Jald Mendez

Print: Jose Manuel Mendez

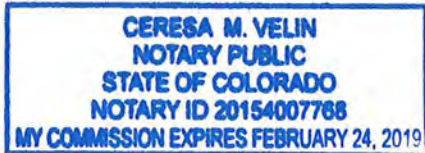
Title: President

STATE OF Colorado )  
County of Adams ) §

The foregoing instrument was acknowledged before me this 11<sup>th</sup> day of January, 2017, Jose Manuel Mendez, as President for West Spanish Congregation of Jehovah's Witnesses, a Colorado Non-Profit Corporation.

Witness my hand and official seal.  
My commission expires:

  
Notary Public



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

**EXHIBIT "A"**  
**RIGHT-OF-WAY PARCEL**  
**FROM**  
**WEST SPANISH CONGREGATION OF JEHOVAH'S WITNESS**  
**TO**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

Being a portion of the parcel of land described in the Trustee's Deed recorded on November 3, 1994 in Book 4418 at Page 871 and the Special Warranty Deed recorded on November 3, 1994 in Book 4418 at Page 873, both of the records in the Office of the Clerk and Recorder of Adams County, Colorado, lying within the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, said Adams County, Colorado, being more particularly described as follows:

Commencing at the Southeast Corner of the Southeast Quarter of said Section 8, from which the Southwest Corner thereof bears South 89°59'07" West, a distance of 2654.34; thence South 89°59'07" West, along the South line of the Southeast Quarter of said Section 8, a distance of 994.95 feet; thence North 00°00'53" West, perpendicular from the South line of the Southeast Quarter of said Section 8, a distance of 35.00 feet to the Northeast Corner of the right-of-way described in the Warranty Deed recorded on April 1, 1996 in Book 4714 at Page 817 of the records in the Office of the Clerk and Recorder of said Adams County; thence South 89°59'07" West, along the North line of the right-of-way described in said Book 4714 at Page 817, a distance of 135.30 feet to the Point of Beginning:

Thence continuing South 89°59'07" West, along said North line, a distance of 46.84 feet;

Thence North 50°10'47" East, a distance of 7.81 feet;

Thence North 89°59'07" East, a distance of 34.84;

Thence South 50°12'33" East, a distance of 7.81 feet to the Point of Beginning.

Containing 204 square feet, 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

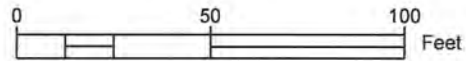
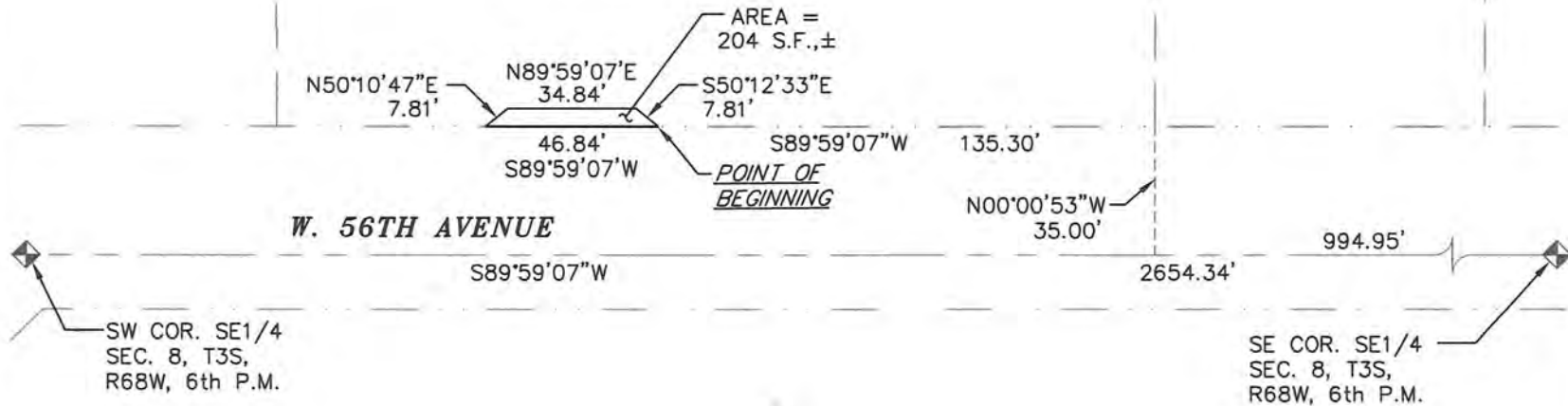
A circular professional seal for Ian Cortez, a Colorado Registered Professional Land Surveyor. The seal contains the text "COLORADO REGISTERED", "IAN CORTEZ", "32822", and "PROFESSIONAL LAND SURVEYOR". The date "9-2-16" is handwritten in the center. A blue ink signature of Ian Cortez is written across the bottom of the seal.

EXHIBIT "B"

UNPLATTED  
(RECEPTION NO.  
C0952330)

UNPLATTED  
(BOOK 4418, PAGE 871)

LOT 57  
NORTHRIDGE ESTATES  
AT GOLD RUN SUBDIVISION



THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND  
SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY  
TO DEPICT THE ATTACHED LEGAL DESCRIPTION.



AGENDA ITEM 5A

PLANNING COMMISSION FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ACCEPTING A WARRANTY DEED FROM  
WEST SPANISH CONGREGATION OF JEHOVAH'S WITNESSES TO ADAMS COUNTY  
FOR RIGHT-OF-WAY PURPOSES

At the regular meeting for the Planning Commission for Adams County, Colorado, held at County Government Center in Brighton on Thursday the 22nd day of June, 2017, the following proceedings and others were had and done, to wit:

WHEREAS, the Adams County Planning Commission has considered the advisability of acceptance of a Warranty Deed from the West Spanish Congregation of Jehovah's Witnesses, for right-of-way purposes on the following described land to wit:


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

WHEREAS, this Warranty Deed is in conjunction with the West 56<sup>th</sup> Avenue – Federal to Zuni Street Improvement Project, for a property at 2675 West 56<sup>th</sup> Avenue, located in the Southeast Quarter of Section 8, Township 3 South, Range 68 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado.

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

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

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

  
Chairperson/Acting Chairperson  
Adams County Planning Commission



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Acceptance of Warranty Deed from Clinton D. Egan and Gayle J. Egan
<b>FROM:</b> Jeffery Maxwell, P.E., PTOE, 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 by resolution

### **BACKGROUND:**

Adams County is acquiring property in conjunction with the 120<sup>th</sup> Avenue Street Improvements Project - Quebec Street to U.S. Highway 85, located in the Southeast Quarter of Section 33, Township 1 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:**

Warranty Deed and Draft 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/> <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:**

**Draft Resolution**

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

**RESOLUTION ACCEPTING A WARRANTY DEED FROM CLINTON D. EGAN AND  
GAYLE J. EGAN TO ADAMS COUNTY CONVEYING PROPERTY FOR  
RIGHT-OF-WAY PURPOSES**

**Resolution 2017-**

WHEREAS, Adams County received a Warranty Deed in 2002 for right-of-way dedication for East 120<sup>th</sup> Avenue in conjunction with the 120<sup>th</sup> Avenue Street Improvements Project - Quebec Street to U.S. Highway 85, located in the Southeast Quarter of Section 33, Township 1 South, Range 67 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 Clinton D. Egan and Gayle J. Egan, as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1004316.

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

C1004316  
7/31/2002 14:47:22  
PG: 0001-003  
0.00 DOC FEE: 0.00  
CAROL SNYDER  
ADAMS COUNTY

**WARRANTY DEED**

THIS DEED, Made this 07/29/2002, between

**CLINTON D. EGAN AND GAYLE J. EGAN**

of the County of ADAMS and State of COLORADO, grantor(s), and

**COUNTY OF ADAMS, a body politic**

whose legal address is 450 S. 4<sup>th</sup> Avenue, Brighton, CO 80601

of the County of ADAMS and State of COLORADO, grantee(s):

WITNESSETH that the grantor, for and in consideration of the sum of \*\*\*\*\*\$330,000.00\*\*\*\*\*  
\*\*\*\*\*THREE HUNDRED THIRTY THOUSAND AND NO/100\*\*\*\*\* DOLLARS,  
the receipt and sufficiency of which is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents do grant, bargain, sell, convey and confirm unto the grantee, its heirs and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of ADAMS and State of COLORADO, described as follows:

**SEE EXHIBIT "A" ATTACHED HERETO AND BY THIS REFERENCE INCORPORATED HEREIN.**

as known by street and number as: **PARCEL 10, Brighton, CO 80601**  
assessor's schedule or parcel number: **1571-33-0-00-016**

**TOGETHER** with all and singular hereditaments and appurtenances thereto belonging, or in anywise appertaining, and 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 heirs and assigns forever. And the said grantor(s), for themselves, their heirs, and personal representatives, do covenant, grant, bargain and agree to and with the grantee(s), its heirs and assigns, that at the time of the ensealing and delivery of these presents, is well seized of the premises above conveyed, have good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form aforesaid, and 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 general taxes for the year 2002, a lien not yet due and payable, and subsequent years and except covenants, restrictions, reservations and rights of way of record, if any.

The grantor(s) shall and will WARRANT AND FOREVER DEFEND the above-bargained premises in the quiet and peaceable possession of the grantee(s) its heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof. The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

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

Clinton D Egan  
CLINTON D. EGAN

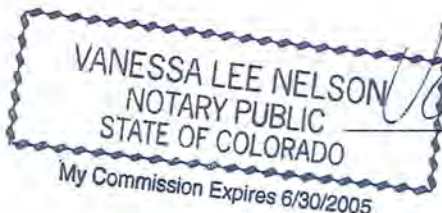
Gayle J. Egan  
GAYLE J. EGAN

STATE OF COLORADO  
COUNTY OF ADAMS

The foregoing instrument was acknowledged before me on 07/29/02 by  
CLINTON D. EGAN AND GAYLE J. EGAN

Witness my hand and official seal.

My commission expires:



Vanessa Lee Nelson  
Notary Public

File No. 011108021

C1004316

**EXHIBIT "A"**  
**TO WARRANTY DEED**  
**BETWEEN**  
**CLINTON D. EGAN AND GAYLE J. EGAN**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

Sheet 1 of 2

**EXHIBIT "A"**  
**UNIT I**  
**PARCEL NO. 10<sup>REV</sup>**  
**DATE: January 28, 2000**

**DESCRIPTION**

A Tract or Parcel No. 10<sup>REV</sup> of Adams County, Colorado, Unit I, containing 0.91 acres, more or less, located in the Southeast Quarter of Section 33, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, Adams County, Colorado being more particularly described as follows:

NOTE: For the purpose of this description the bearings are based on a line between the Northwest corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (3 ¼ " Al. Cap Stamped "LS 7276") and the North Quarter corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (2" AL. Cap Stamped "LS 25937") which bear North 89° 33' 01" East a distance of 2,632.09 feet.

Commencing at a point on the South line of said Section 33 whence the South Quarter corner of said Section 33 bears South 89° 33' 14" West a distance of 148.08 feet said point being the POINT OF BEGINNING;

1. Thence South 89° 33' 14" West a distance of 148.08 feet, along the South line of the Southeast Quarter of said Section 33 to the South Quarter Corner of said Section 33,
2. Thence North 00° 15' 42" West a distance of 207.07 feet, along the West line of the Southeast Quarter of said Section 33,
3. Thence North 80° 07' 00" East a distance of 214.55 feet to the West Right of Way line of Riverdale Road,
4. Thence South 14° 24' 13" West a distance of 250.62 feet along the West Right of Way line of Riverdale Road to the POINT of Beginning.

Containing 0.91 acres, more or less.

\_\_\_\_\_  
Carl W. Bodensteiner, PE & PLS 6965  
For and on Behalf of URS Greiner Woodward Clyde  
8415 Explorer Drive, Suite 110  
Colorado Springs, CO. 80920

C1004316

**EXHIBIT "A"**  
**TO WARRANTY DEED**  
**BETWEEN**  
**CLINTON D. EGAN AND GAYLE J. EGAN**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

Sheet 2 of 2

**EXHIBIT "A"**  
**UNIT I**  
**PARCEL NO. 10R<sup>REV</sup>**  
**DATE: January 28, 2000**

**DESCRIPTION**

A Tract or Parcel No. 10R<sup>REV</sup> of Adams County, Colorado, Unit I, containing 0.09 acres, more or less, located in the Southeast Quarter of Section 33, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, Adams County, Colorado being more particularly described as follows:

NOTE: For the purpose of this description the bearings are based on a line between the Northwest corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (3 ¼" Al. Cap Stamped "LS 7276") and the North Quarter corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (2" AL. Cap Stamped "LS 25937") which bear North 89° 33' 01" East a distance of 2,632.09 feet.

Commencing at a point on the West line of the Southeast Quarter of said Section 33 whence the South Quarter corner of said Section 33 bears South 00° 15' 42" East a distance of 242.25 feet said point being the POINT OF BEGINNING;

1. Thence North 89° 33' 14" East a distance of 211.53 feet, to the West Right of Way line of Riverdale Road.
2. Thence South 80° 07' 00" West a distance of 214.55 feet, to the West line of the Southeast Quarter of said Section 33,
3. Thence North 00° 15' 42" West a distance of 35.18 feet, along the West line of the Southeast Quarter of said Section 33 to the POINT of BEGINNING.

Containing 0.09 acres, more or less.

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Carl W. Bodensteiner, PE & PLS 6965  
For and on Behalf of URS Greiner Woodward Clyde  
8415 Explorer Drive, Suite 110  
Colorado Springs, CO. 80920



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Acceptance of Rights of Access Deed from Clinton D. Egan and Gayle J. Egan
<b>FROM:</b> Jeffery Maxwell, P.E., PTOE, 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 Rights of Access Deed by resolution

### **BACKGROUND:**

Adams County is accepting a deed in conjunction with the 120<sup>th</sup> Avenue Street Improvements Project - Quebec Street to U.S. Highway 85, located in the Southeast Quarter of Section 33, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the 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:**

Rights of Access Deed and Draft 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/> <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:**

**Draft Resolution**

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

**RESOLUTION ACCEPTING A RIGHTS OF ACCESS DEED FROM CLINTON D.  
EGAN AND GAYLE J. EGAN TO ADAMS COUNTY CONVEYING RIGHTS OF  
ACCESS FOR RIGHT-OF-WAY PURPOSES**

**Resolution 2017-**

WHEREAS, Adams County received a Rights of Access Deed in 2002 in conjunction with the 120<sup>th</sup> Avenue Street Improvements Project - Quebec Street to U.S. Highway 85, located in the Southeast Quarter of Section 33, Township 1 South, Range 67 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 rights and interest acquired from Clinton D. Egan and Gayle J. Egan, as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1004317.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Rights of Access Deed received from Clinton D. Egan and Gayle J. Egan, a copy of which has been duly recorded, is hereby accepted by Adams County.



**RIGHTS OF ACCESS DEED**  
**(No Access)**

KNOW ALL MEN BY THESE PRESENT:

That Clinton D. Egan and Gayle J. Egan hereinafter called "Grantors", for the sum of \$10.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, convey and confirm unto THE COUNTY OF ADAMS STATE OF COLORADO, a body politic, whose address is 450 South 4<sup>th</sup> Avenue, Brighton, CO 80601 hereinafter "County", its successors and assigns, EACH AND EVERY RIGHT OR RIGHTS OF ACCESS of the Grantors to and from any part of the right-of-way for East 120<sup>th</sup> Avenue, from and to any part of the real property of the Grantors in Section 33, Township 1 South, Range 67 West of the 6<sup>th</sup> P.M., Adams, County, Colorado, abutting upon said highway, along and across the access line of lines described as follows:

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

Excepting, however, from this grant the right of the Grantors to have the following point or points of access at the locations set hereafter to be limited, however, in use by the Grantors to the width and purpose hereafter designated:

WIDTH: NONE

USE OR PURPOSE: NONE

CENTER OF ACCESS: NO POINTS OF ACCESS

Further, excepting from this grant, the right of the Grantors to have access across the aforesaid line or lines at those points where passageways over or under the roadway, and public openings in said line or lines, may be provided for that purpose by the County.

This Deed, and the rights and interests conveyed therein, shall be a perpetual burden upon the real property of the Grantors, adjoining the hereinbefore described access line of lines, across which access will be denied, as herein set forth, and shall be binding upon the Grantors, their heirs, successors and assigns with respect to said adjoining real property.

The Grantors, for themselves and for their heirs, successors executors, administrators and assigns, do covenant, grant bargain, and agree to and with the County; its successors and assigns, the above bargained access rights and interests, in the quiet and peaceable possession of the County, and its successors and assigns, against all and every person or persons lawfully claiming or to claim, the whole or any part thereof by, through or under the Grantors, to WARRANT AND FOREVER DEFEND.

IN WITNESS WHEREOF, Grantors have hereto set their hands on this 29<sup>th</sup> day of July, 2002.

By: Clinton D. Egan  
Clinton D. Egan

By: Gayle J. Egan  
Gayle J. Egan

STATE OF COLORADO )  
  )ss  
COUNTY OF ADAMS )

The foregoing instrument was acknowledged before me this 29<sup>th</sup> day of July, 2002 by Clint D. Egan and Gayle J. Egan.

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

Vanessa Lee Nelson  
Notary Public  
VANESSA LEE NELSON  
NOTARY PUBLIC  
STATE OF COLORADO  
My Commission Expires 6/30/2005

C1004317

EXHIBIT "B"  
UNIT I  
PARCEL NO. AC-10R<sup>REV</sup>  
DATE: January 28, 2000

DESCRIPTION

Each and every right or rights of access of the Grantor to and from any part of the right of way of 120<sup>th</sup> Avenue, a road established according to the laws of the State of Colorado, and from and to any part of the property of the Grantor in the SE 1/4 Section 33, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian in Adams County, Colorado, abutting upon said road, along or across the access line or lines described as follows:

AC-10R<sup>REV</sup>  
(Parcel No.)

Northerly  
(Location of Line)

NOTE: For the purpose of this description the bearings are based on a line between the Northwest corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (3 1/4" Al. Cap Stamped "LS 7276") and the North Quarter corner of Section 4, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian (2" AL. Cap Stamped "LS 25937") which bear North 89° 33' 01" East a distance of 2,632.09 feet.

Commencing at a point whence the South Quarter Corner of said Section 33 bears South 00° 15' 42" East, a distance of 207.07 feet said point being the TRUE POINT OF BEGINNING;

1. Thence North 80° 07' 00" East a distance of 214.55 feet along the Northerly Right of Way line of 120<sup>th</sup> Avenue to the Westerly Right of Way line of Riverdale Road.

NO ACCESS

---

Carl Bodensteiner, PE & PLS 6965  
For and on Behalf of URS Greiner Woodward Clyde  
8415 Explorer Drive, Suite 110  
Colorado Springs, CO 80920



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Acceptance of Special Warranty Deed from Peter A. Schibli
<b>FROM:</b> Jeffery Maxwell, P.E., PTOE, 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 Special Warranty Deed by resolution

### **BACKGROUND:**

Adams County is accepting a deed in conjunction with the 120<sup>th</sup> Avenue Street Improvement Project - Quebec Street to U.S. Highway 85, located in the Southwest Quarter of Section 35, Township 1 South, Range 67 West of the 6<sup>th</sup> Principal Meridian. The attached resolution will allow the County to accept the 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:**

Special Warranty Deed and Draft 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/> <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:**

**Draft Resolution**

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

**RESOLUTION ACCEPTING A SPECIAL WARRANTY DEED FROM PETER A.  
SCHIBLI TO ADAMS COUNTY CONVEYING PROPERTY FOR MINERAL AND  
WATER RIGHTS PURPOSES**

**Resolution 2017-**

WHEREAS, Adams County received a Special Warranty Deed in 2003 for mineral rights and water rights from Well Number 10898 in conjunction with the 120<sup>th</sup> Avenue Street Improvement Project - Quebec Street to U.S. Highway 85, located in the Southwest Quarter of Section 35, Township 1 South, Range 67 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 Peter A. Schibli, as recorded at the Adams County Clerk and Recorder's Office at Reception Number C1188504.

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



**EXHIBIT "A"**  
**TO**  
**SPECIAL WARRANTY DEED**  
**BETWEEN**  
**PETER A. SCHIBLI**  
**AND**  
**THE COUNTY OF ADAMS, STATE OF COLORADO**

A part of the Southwest One-Quarter of Section 35, Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, more particularly described follows:

Beginning at the Southwest corner of the Southeast One-Quarter of the Southwest One-Quarter of said Section 35; thence N90°00'00"E on an assumed bearing along the South line of said Section 35 a distance of 718.58 feet; thence N00°00'00"E a distance of 30 feet to a point on the North right of way line of East 120th Avenue; thence N01°05'28"E a distance of 45 to the True Point of Beginning; thence N01°05'28"E a distance of 134.52 feet; thence S90°00'00"W parallel with the South line of said Section 35 a distance of 615.03 feet; thence S31°49'30"W a distance of 62.13 feet, thence S54°28'40"W a distance of 140.62 feet; thence N90°00'00"E, a distance of 759.68 feet to the True Point of Beginning.

Contains 91,040.04 square feet or 2.09 acres, more or less.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Community Partner - Human Services Program
<b>FROM:</b> Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
<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 a lease with Denver Indian Center to provide direct client services.

### **BACKGROUND:**

The Pete Mirelez Human Services Center is opening this fall and it is anticipated that there will be limited office and client service delivery space available to non-profit, government, or community-based agencies with missions and objectives consistent with those of the County's Human Services Department (HSD). The intent of providing the space within the new center will allow selected agencies to deliver direct client facing services to individuals and families with human service needs, whether or not the individuals and families are referred by HSD. These services should enhance or supplement, but do not replace or duplicate, services being provided by the HSD such as:

- Community enrichment or poverty reduction
- Providing employment training or job acquisition
- Addressing homelessness
- Offering services that benefit senior citizens or children
- Addressing economic security or self sufficiency
- Eliminating food insecurity
- Providing culturally relevant services that meet the special needs of diverse populations
- Providing health and wellness services
- Addressing mental health
- Offering other direct services compatible with the needs of the clients of the HSD

The Request for Application was solicited through the Rocky Mountain Bid System and responses were opened on April 25, 2017. One application was submitted from Denver Indian Center, Denver, Colorado. After reviewing and evaluating the application, HSD confirmed that the Denver Indian Center's submittal was responsive, responsible, and in the best interest of the County. HSD would like to recommend awarding an initial one (1) year lease with two (2) additional one-year renewal periods after review of satisfactory services.

There is no dollar amount associated with the award recommendation.

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

Human Services 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>

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</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 A LEASE BETWEEN ADAMS COUNTY  
AND DENVER INDIAN CENTER FOR A PORTION OF  
THE PETE MIRELEZ HUMAN SERVICES CENTER

WHEREAS, the Denver Indian Center submitted an application to provide client services at the Pete Mirelez Human Services Center; and,

WHEREAS, the Denver Indian Center has agreed to provide these client services with the understanding that there is no funding expected from the County for the services; and,

WHEREAS, by means of the attached lease agreement the parties wish to set forth their rights and obligations with respect to the Denver Indian Center occupying a portion of the Pete Mirelez Human Services Center to provide said services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Lease between Adams County and the Denver Indian Center for a portion of the Pete Mirelez Human Services Center be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Lease with the Denver Indian Center after approval as to form is completed by the County Attorney's Office.



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Pavement Marking Services
<b>FROM:</b> Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Public Works
<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 a bid award to RoadSafe Traffic Systems, Inc., to provide pavement marking services.

**BACKGROUND:**

Public Works is responsible for maintaining pavement markings to ensure visible lane delineation is in compliance with the Manual of Uniform Traffic Control Devices (MUTCD). Lane delineation is achieved with painted line striping and legends/symbols. Public Works does not have the equipment or labor resources to install and maintain line striping, using hot applied epoxy paint, as is required by regulation, and is requesting to utilize a qualified contractor to provide said services.

An Invitation for Bid was solicited through the Rocky Mountain Bid System and bids were opened on June 29, 2017. Five (5) bids were submitted as follows:

<u>Contractor</u>	<u>Bid Price</u>
RoadSafe Traffic Systems, Inc.	\$149,336.84
KSI- Defining the Drive	\$153,476.50
Innovative Marking Systems, Inc.	\$193,372.00
Colorado Barricade Co.	\$199,133.64
American Striping Company	\$236,194.50

After a thorough review, RoadSafe Traffic Systems, Inc., was deemed the lowest, most responsive and responsible bidder.

Staff recommends awarding an initial one (1) year agreement with two (2) additional one-year renewal options to RoadSafe Traffic Systems, Inc., in the not to exceed amount of \$149,336.84 for the initial year.

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

Public Works

**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> 3055

	<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:	7821		\$150,000.00
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>			\$150,000.00

**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 ROADS SAFE TRAFFIC SYSTEMS, INC.,  
TO PROVIDE PAVEMENT MARKING SERVICES

WHEREAS, RoadSafe Traffic Systems, Inc., submitted a bid on June 29, 2017 to provide pavement marking services; and,

WHEREAS, RoadSafe Traffic Systems, Inc., was the lowest most responsive and responsible bidder; and,

WHEREAS, RoadSafe Traffic Systems, Inc., agrees to provide pavement marking services in the not to exceed amount of \$149,336.84.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and RoadSafe Traffic Systems, Inc., be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Agreement with RoadSafe Traffic Systems, Inc., 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> August 8, 2017
<b>SUBJECT:</b> Parking Lot Repair
<b>FROM:</b> Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and 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 a bid award to Straight Line Sawcutting, Inc., for County-wide parking lot repairs.

### **BACKGROUND:**

There are numerous County-wide parking lot repair projects approved in the 2017 budget. A formal Invitation for Bid (IFB) was posted on the Rocky Mountain E-Purchasing System (Bidnet). Bids were opened June 27, 2017, to consider providers for parking lot repairs throughout Adams County. Two firms submitted bids as follows:

- A-1 Chip Seal, Denver, Colorado: \$296,750.75
- Straight Line Sawcutting, Inc., Denver, Colorado: \$280,210.50

After a thorough review of the received bids, it was determined that Straight Line Sawcutting, Inc., was the lowest most responsive and responsible bidder. Facility Operations is requesting an additional 20% Owner's Allowance in the amount of \$56,042.10 for a total not to exceed amount of \$336,252.60.

The requested Owners Allowance will cover the following:

- Additional repairs having been identified since the bid documents were prepared
- Material quantity differences for unit price areas
- Minor adjustments in scope based on field conditions, unforeseen items, etc.

The recommendation is to award an agreement with Straight Line Sawcutting, Inc., for a not to exceed amount of \$336,252.60 for parking lot repairs.

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

Facilities and Fleet Management

**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</b>
<b>Cost Center: 1132</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:	7845		\$453,000.00
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>\$453,000.00</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 AWARDING AN AGREEMENT TO STRAIGHT LINE SAWCUTTING, INC.,  
FOR COUNTYWIDE PARKING LOT REPAIRS

WHEREAS, Straight Line Sawcutting, Inc., submitted a bid on June 27, 2017, to provide repairs for multiple parking lots throughout Adams County; and,

WHEREAS, it was deemed that Straight Line Sawcutting, Inc., was the lowest most responsive and responsible bidder; and,

WHEREAS, Straight Line Sawcutting, Inc., agrees to provide parking lot repairs in the amount of \$280,210.50 plus an additional twenty percent contingency in the amount of \$56,042.10, for a total not to exceed amount of \$336,252.60.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Straight Line Sawcutting, Inc., to provide repairs to multiple parking lots throughout the County.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement 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> August 8, 2017
<b>SUBJECT:</b> Human Services Workforce and Business Center (TANF) Funded Program
<b>FROM:</b> Raymond Gonzales, Interim County Manager; Patricia Y. Duncan, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Procurement and Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Adams County Human Services Department, Workforce and Business Center (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 the Adams County Housing Authority to provide Housing Services for Temporary Assistance for Needy Families (TANF) in Adams County.

**BACKGROUND:**

Adams County’s Human Services Department received Federal Temporary Assistance for Needy Families (TANF) Block Grant funds, allocated by the State, to assist with the goals of the Department’s, Workforce and Business Center (WBC) TANF program services. These program services provide homelessness prevention, rent and utility assistance, and other related services for eligible Adams County families who are in danger of homelessness.

The WBC TANF program requires a qualified agency to provide housing services for TANF eligible families.

A Request for Proposal was solicited through the Rocky Mountain Bid System and responses were opened on May 10, 2017. Four (4) proposals were submitted from; Family Tree, Inc., Growing Home, Adams County Housing Authority, and Almost Home Inc., and were evaluated on the following criteria:

- Ability to provide all services as defined in the Scope of Service
- Fee structure for services
- Organizational budget including the ability to provide services on a reimbursement basis

After a thorough review, the Evaluation Committee shortlisted three agencies that met the minimal requirements of the RFP: Growing Home; Adams County Housing Authority; and Almost Home Inc. Staff is recommending an award to each of the three agencies for an initial one (1) year agreement with two (2) additional one-year renewal options. The Family Tree Inc., proposal is not being recommended for award due to the services not being provided in Adams County.

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

<u>Agency</u>	<u>Grant Fund 85%</u>	<u>County Fund 15%</u>	<u>First Year Award Amount</u>
Adams County Housing Authority	\$250,546.85	\$44,214.15	\$294,761.00
Growing Homes	\$ 63,750.00	\$11,250.00	\$ 75,000.00
Almost Home	\$ 54,825.00	\$ 9,675.00	\$ 64,500.00

The initial fees for the Adams County Housing Authority will be in the amount of two hundred ninety-four thousand, seven hundred sixty-one dollars and no cents (\$294,761.00). The service effective date will begin September 1, 2017 through August 31, 2018.

Growing Homes and Almost Home do not require a Resolution at this time, as they are both under the \$100,000 authorization limit per Purchasing Policy 1010.

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

Human Services Department, Workforce and Business Center (TANF)

**ATTACHED DOCUMENTS:**

Evaluation Summary  
Resolution

**FISCAL IMPACT:**

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

**Fund:** 15

**Cost Centers:** 3070i8614195, 3070i8614196, 3070i1504200

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5755		\$250,546.85
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$250,546.85</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7645		\$294,761.00
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>\$294,761.00</u>

New FTEs requested:  YES  NO

Future Amendment Needed:  YES  NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AWARDING AN AGREEMENT TO THE  
ADAMS COUNTY HOUSING AUTHORITY FOR HOUSING SERVICES FOR  
TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF)

WHEREAS, the Adams County Housing Authority submitted a proposal to provide housing services for Temporary Assistance to Needy Families (TANF); and,

WHEREAS, the Adams County Housing Authority program is being funded eighty-five percent (85%) by Federal Grant, with Adams County responsible for the remaining fifteen percent (15%); and,

WHEREAS, the Adams County Housing Authority agrees to provide the services for a total amount of \$294,761.00 for the initial year; and,

WHEREAS, the County believes the fees are reasonable and wishes to enter into an agreement with the Adams County Housing Authority.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to the Adams County Housing Authority to provide housing services for Temporary Assistance to Needy Families (TANF).

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Agreement with the Adams County Housing Authority after negotiation and approval as to form is completed by the County Attorney's Office.

**RFP 2017.329 HOUSING SERVICES TANF PROGRAM**

**CONTRACTOR: Adams County Housing Authority Commerce City, Colorado**

<b>CATEGORY: (project specific)</b>	<b>Total Available Points</b>	<b>Evaluator 1</b>	<b>Evaluator 2</b>	<b>Evaluator 3</b>	<b>CATEGORY TOTALS</b>	<b>COSTS/FEES</b>
OFFEROR'S ABILITY TO PROVIDE ALL SERVICES AS DEFINED IN THE SCOPE OF SERVICES	50	42	45	35	122	\$294,761.00
OFFEROR'S FEE SCHEDULE	25	21	23	20	64	
ORGANIZATIONAL BUDGET INCLUDING THE ABILITY TO PROVIDE SERVICES ON A REIMBURSEMENT BASIS	25	22	25	20	67	
<b>TOTALS:</b>	<b>100</b>	85	93	75	253	

**TOTAL SCORE:**

253

**84.3**

**CONTRACTOR: Almost Home Inc. Brighton, Colorado**

<b>CATEGORY: (project specific)</b>	<b>Total Avail. Points</b>	<b>Evaluator 1</b>	<b>Evaluator 2</b>	<b>Evaluator 3</b>	<b>CATEGORY TOTALS</b>	<b>COSTS/FEES</b>
OFFEROR'S ABILITY TO PROVIDE ALL SERVICES AS DEFINED IN THE SCOPE OF SERVICES	50	43	40	40	123	\$64,500.00
OFFEROR'S FEE SCHEDULE	25	25	15	15	55	
ORGANIZATIONAL BUDGET INCLUDING THE ABILITY TO PROVIDE SERVICES ON A REIMBURSEMENT BASIS	25	22	20	20	62	
<b>TOTALS:</b>	<b>100</b>	90	75	75	240	

**TOTAL SCORE:**

240

**80.0**

**CONTRACTOR: Growing Home** **Westminster, Colorado**

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	CATEGORY TOTALS	COSTS/FEES
OFFEROR'S ABILITY TO PROVIDE ALL SERVICES AS DEFINED IN THE SCOPE OF SERVICES	50	45	48	25	118	\$75,000.00
OFFEROR'S FEE SCHEDULE	25	20	17	15	52	
ORGANIZATIONAL BUDGET INCLUDING THE ABILITY TO PROVIDE SERVICES ON A REIMBURSEMENT BASIS	25	24	20	15	59	
<b>TOTALS:</b>	<b>100</b>	89	85	55	229	

<b>TOTAL SCORE:</b>	229	<b>76.3</b>
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**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> August 8, 2017
<b>SUBJECT:</b> Bond Counsel Services
<b>FROM:</b> Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
<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 Kutak Rock, LLC for Bond Counsel Services.

**BACKGROUND:**

Kutak Rick Inc. was awarded a three year agreement in 2014, to provide Bond Counsel Services. Adams County’s Finance Department, in consultation with County Attorney’s Office, has been pleased with Kutak Rock LLC’s performance. The Finance Department and Kutak Rock LLC mutually desire to extend the original agreement. Amendment One is to utilize the first (1) of two (2) options for renewal, extending the original agreement by one (1) year.

Kutak Rock LLC proposed the following fee schedule for as needed services:

Attorney	Original Rate	Proposed Rate
Mario T. Trimble	\$275.00	\$350.00
Daniel C. Lynch	\$350.00	\$450.00
Ashley S. Dennis	\$280.00	\$235.00
Larry L. Carlile	\$410.00	\$450.00
Matthias M. Edrich	\$225.00	\$350.00

For Financing Transactions the following fee schedule will apply:

Principal Amount	Original Rate	Proposed Rate*
\$10,000,000.00	\$40,000.00	\$45,000.00
\$25,000,000.00	\$45,000.00	\$55,000.00
\$50,000,000.00	\$50,000.00	\$60,000.00

\*includes services as Bond Counsel and Disclosure Counsel



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

Finance Department  
County Attorney'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</b>
<b>Cost Center: 1014</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:	7685		\$159,000
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>\$159,000</u>

**New FTEs requested:**                       YES                       NO

**Future Amendment Needed:**                       YES                       NO

**Additional Note:**

Funding will come from the 2017 approved budget for ad hoc services. Future years would come out of those years' budgets. The cost for legal services for a financing transaction will come out of the budget related to that financing transaction when and should that occur.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN  
ADAMS COUNTY AND KUTAK ROCK LLC FOR BOND COUNSEL SERVICES

WHEREAS, Kutak Rock LLC was awarded an agreement in 2014 to provide Bond Counsel Services for the Finance Department; and,

WHEREAS, by means of the attached Amendment One, the Finance Department and Kutak Rock LLC mutually desire to renew the agreement for one additional year; and,

WHEREAS, Kutak Rock LLC agrees to provide the bond counsel services based upon the new proposed fee schedule.

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 Kutak Rock LLC for Bond Counsel Services be approved.

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



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT**

**CASE NO.: RCU2017-00002**

**CASE NAME: North Metro Gas Pipeline**

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- 1.1 Board of County Commissioner’s Staff Report
- 1.2 Board of County Commissioner’s Alternative Findings for Denial
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- 2.2 Aerial Map
- 2.3 Future Land Use Map

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- 3.1 Applicant Written Explanation
  - Figure 1 - Project Overview.
  - Figure 2 - Sheet Map 1 (close up view of the pipeline route)
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- 3.2 Applicant Site Plan
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**Exhibit 4- Referral Comments**

- 4.1 Development Review Comments (Planning, Engineering, Right-of-Way, Building Safety, and Parks).
- 4.2 CDOT
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**Exhibit 5- Citizen Comments**

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**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Board of County Commissioners**

**August 8, 2017**

<b>CASE No.: RCU2017-00002 CASE NAME: North Metro Gas Pipeline</b>	
Owner's Name:	Public Service Company of Colorado (Adam Pena)
Applicant's Name:	Public Service Company of Colorado (Adam Pena)
Applicant's Address:	1123 West 3 <sup>rd</sup> Avenue, Denver, CO 80223
Location of Request:	Multiple Parcels in Adams County (See exhibit 2.1 & 3.2)
Nature of Request:	1) Areas & Activities of State Interest (AASI) Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities, and 2) Development agreement that covers pre-construction requirements, construction and operational standards, and maintenance of pipelines.
Zone Districts:	Industrial-1, 2, & 3 (I-1, I-2, & I-3) / Planned Unit Development (PUD)
Site Size:	Approximately 2.9 linear miles
Proposed Uses:	Natural Gas Pipeline
Existing Use:	Primarily Industrial land uses with some commercial & residential
Hearing Date(s):	<b>PC: July 27, 2017 / 6:00 p.m.</b>
	<b>BOCC: August 8, 2017/ 9:30 a.m.</b>
Report Date:	July 31, 2017
Case Manager:	Christopher C. La Rue <i>ccr</i>
Staff Recommendation:	APPROVAL with 29 Findings-of-Fact & 2 Conditions

**SUMMARY OF PREVIOUS APPLICATIONS**

On February 22, 2012, the Board of County Commissioners approved an Areas and Activities of State Interest Permit (Case # PRC2011-00009) to construct two natural gas-fueled combustion turbines and a steam turbine at the origination point of the subject proposed pipeline.

On October 1, 2012, the Board of County Commissioners approved an Areas and Activities of State Interest Permit (Case # PLN2012-00016) to construct a 24 inches diameter natural gas transmission pipeline that traverses 19.5 miles within unincorporated Adams County, and

continue 14.5 miles within Weld County for a total pipeline length of 34 miles long. This pipeline terminated at the Cherokee Station power plant located at 6198 Franklin Street.

## **SUMMARY OF APPLICATION**

### **Background**

The applicant, Public Service Company (Xcel Energy), is requesting an Areas and Activities of State Interest Permit (AASI) to construct a 5 mile natural gas pipeline, 2.9 miles-of which are located within unincorporated Adams County (See exhibits 2.1 & 3.2/Figures 1-7). This proposed pipeline will transport natural gas from the Cherokee Power Generation Station located at the southeastern corner of East 62<sup>nd</sup> Avenue & Franklin Street to a pressure regulator station located in the City and County of Denver. The request also includes construction of a midpoint valve set on the Crossroads Commerce Park Planned Unit Development located west of Washington Street and south of West 55<sup>th</sup> Avenue. According to the applicant, the midpoint valve set is an above ground facility that is used to monitor and regulate the flow of gas and associated pressure.

According to the applicant the portion of the pipeline located within unincorporated Adams County is part of a larger overall project that would include installation of 2.1 miles of new 24-inch natural gas pipeline and another regulator station located southwest of the intersection of I-25 and I-70 within the City and County of Denver. The purpose of the project is to allow Xcel Energy to reliably and safely meet current and projected demand for natural gas customers in both Adams and Denver counties. From the project narrative, the proposed pipeline will transport natural gas from the Cherokee Power Plant to a point southwest of the intersection of I-25 and I-70 within the City of Denver, and thereafter distributed to residential and commercial customers (See exhibit 3.2 for full directional description).

On October 25, 2016, the applicant (PSCo) held an open house meeting to discuss the subject request with the public. The agenda for the meeting included a project overview, discussion of the purpose of the project and need, and the opportunity for stakeholders input. Eleven people attended the meeting. Comment cards were also provided at the meeting; however, no one from the public submitted a written comment. In addition to discussions at the meeting, the applicant distributed information on project benefits, timeline, and route developments to the public as well.

### **Development Standards and Regulations Requirements**

The transportation of natural and other gas through pipelines is overseen by federal regulations. Specifically, the entire length of the pipeline would be designed and constructed to meet requirements of the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Pipeline Safety Regulations (49 CFR 192). These safety requirements include materials, pipe design, pipeline component design, welding requirements, construction requirements, corrosion control, testing requirements, operations, maintenance, and personnel training.

Per Section 6-06-01 of the County's Development Standards and Regulations, site selection and construction of Major Facilities of a Public Utility are required to obtain an Areas and Activities of State Interest Permit (AASI). Per Section 6-06-01 of the County's Development Standards and Regulations, the proposed request falls under AASI permitting. Chapter 6 of the County's Development Standards and Regulations governs the Areas and Activities of State Interest Permit (AASI). In accordance with Section 24-65.1-101, et seq., C.R.S. and Adams County's Development Standards and Regulations, an AASI permit is required for land uses that would have a large scale regional impact. The AASI application includes submittal items outlined in Section 6-07-02 of the County's Development Standards and Regulations. These items address issues related to the environment, finance, and other relevant information. Submittal items outlined in the section include the following information:

- Detailed applicant information
- Extensive information regarding the project
- Information on property rights, permits, and other approvals
- Financial feasibility of the project
- Land use
- Local governmental services
- Financial burden on residents
- Local economy
- Need for the proposed use
- Environmental impact analysis: this included analysis on water (surface and ground water), visual impacts, air quality, wetland and riparian areas, flora and fauna, soils, geologic conditions, and areas of paleontological, historic or archaeological importance.

In addition, per Section 6-07-02-03 of the County's Development Standards and Regulations, the applicant is required to submit a routing analysis with at least three alternative routes for the proposed pipeline. According to documents submitted with the application, the preferred route selected for the length of the natural gas pipeline within Adams County is approximately 2.9 miles long and located within an easement that is approximately 50 feet wide. The size of the pipeline will be 24 inches in diameter and has maximum design pressure up to 1,350 pound-force per square inch gauge (psig). Normal operation pressure will be 750 pound-force per square inch gauge (psig). The site plan submitted with the application also shows the pipeline will be buried at a minimum depth of 36 inches below grade, and the exterior of the pipelines coated with an anti-corrosive material to prevent deterioration. The pipeline also has specific testing requirements such as pressure testing, x-ray, and hydro testing to ensure public safety.

As mentioned, the applicant also considered multiple alternative route alignments. Review of the alternatives routes included analysis and studies of those alternative areas, mapping, and field investigations. In the determining of the best alternatives routes, land uses such as parking lots, industrial zones, and road right-of-ways were also considered as prime locations for the pipeline. Land uses such as residential, commercial, or with environmental constraints were, however, considered as areas to avoid for routing of the pipeline. After the analysis including route evaluation, environmental site identification, the preferred route was considered as the best location for the pipeline. The preferred route impacts two properties designated within a PUD for industrial uses, and properties zoned with industrial designations within unincorporated

Adams County. In addition, the preferred route only traverses through three industrially zoned properties that are used as single-family residential and a community corrections transitional facility. Per Chapter 3 of the County's Development Standards and Regulation, the industrial zone designations allow commercial and industrial uses, including utilities that are comparable to the proposed request.

Staff reviewed all submitted documents with the application and determined that the information provided adequately conforms to the requirements for Areas and Activities of State Interest. The application documents included information about the company and their financial ability to fund the project. Routing analysis submitted with the application also justified selection of the preferred route. The preferred alignment is the route that minimizes potential impacts on existing developments. In addition, the majority of the property that the pipeline traverses is also predominately used for industrial, and the construction of the pipeline will not impede current or future use of the surrounding properties. Staff also reviewed an environmental impact report submitted with the application and determined procedures and guidelines outlined in the report adequately demonstrate protection and preservation of water (both surface and ground water), visual impacts, air quality, wetland and riparian areas, flora and fauna, soils, geologic conditions, and areas of paleontological, historic or archaeological importance.

#### *Development Agreement*

The applicant has agreed to enter into a development agreement with the County for the proposed pipeline. The agreement covers multiple requirements such as pre-construction approvals which include storm water, road crossing and traffic control permits, documentation of standard operating procedures and maintenance of the pipeline. In addition, the development agreement is required to address all comments from review agencies. The development agreement conforms to the aforementioned requirements.

The applicant has also agreed to build the pipeline in accordance with federal safety standards and national engineering design codes. Section 3.B of the development agreement requires that the pipeline be buried a minimum of 36 inches below ground, except in locations where this depth is not achievable. In such an instance, the pipeline will be equipped with additional mechanical protection, such as increased pipe wall thickness. The development agreement also contains a variety of additional requirements including securing all local, state, and federal permits, the requirement to obtain and comply with an approved traffic control plan, manage stormwater in accordance with local, state, and federal regulations, and many other requirements. In addition, the applicant is responsible to maintain any Adams County roadway infrastructures that may be impact by cleaning the roadway and repairing any damage. Further, the agreement requires any land disturbed by the project area to be restored to its original condition. The development agreement is attached to this report for review and consideration (See exhibit 6.7).

#### **Future Land Use Designation/Goals of the Comprehensive Plan for the Area:**

The proposed pipeline traverses through lands designated in the County's Comprehensive Plan as Industrial and Commercial future land use (See exhibit 2.4). Analysis of the two future land use designations and its intended purposes are discussed below:



Goals of the Commercial Future Land Use:

The area designated as commercial is located between Washington Street and I-25, East 56<sup>th</sup> Avenue and the Union Pacific Railroad tracks located at approximately the 60<sup>th</sup> Avenue alignment. Per Chapter 5 of the County's Comprehensive Plan, the Commercial future land use designation is intended to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. The primary objective of the Commercial future land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base. Commercial areas should be compatible with surrounding development, and located in areas with adequate transportation access, services, and public infrastructure. The proposed pipeline will be buried underground and located within existing road right-of ways and easements near the edges of property lines. Location of the pipeline in easement or road right-of-way will not will not hinder development of any surrounding properties, or prevent them from fulfilling the goals of the Commercial future land use designation. With the exception of initial construction activities, the surrounding properties will not be negatively impacted by the subject request. The proposed project would provide improved and reliable natural gas service to the surrounding area and support businesses within the area.

Goals of the Industrial Future Land Use:

Per Chapter 5 of the County's Comprehensive Plan, Industrial areas are intended to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail and outdoor storage. Key considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby nonresidential uses. The segment of the pipeline that runs through the Industrial future land use designation area will be buried underground and located predominately in road right-of-ways. The disturbed lands will also be restored to its original condition after construction of the pipeline. The proposed project would also provide improved and reliable natural gas service to the area.

Site Characteristics:

A majority of the properties that the pipeline traverses are predominantly used for industrial and commercial purposes (See exhibit 2.1). Impacts from the pipeline extension are expected to be minimal, once construction is completed. The pipeline will be buried underground and also located predominately within road right-of-ways and close to property edges when located within easements; thus, minimizing disturbance to existing and future uses.

**General Surrounding Zoning Designations and Existing Use Activity:**

<b>Northwest I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>North I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>Northeast Industrial zonings Predominantly industrial/commercial</b>
<b>West I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>Subject Properties I-1, I-2, I-3, &amp; PUD Predominantly industrial/commercial</b>	<b>East I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>
<b>Southwest I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>South I-1, I-2, I-3, &amp; PUD Predominantly industrial/commercial</b>	<b>Southeast I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>

**Compatibility with the Surrounding Land Uses:**

According to the applicant, the majority of the proposed project route is located in public right-of-way and only requires limited use of private property for temporary construction activities or permanent easements. Also, the pipeline will be buried and strategically placed within roads and along perimeters of properties to minimize potential impacts to surrounding properties. No landscaping is required for the pipeline right-of-way, as the pipeline will be buried underground.

The proposed pipeline also traverses through the section of right-of-ways along the Crossroads Commerce Park PUD. As a result of more than a century of refining and smelting operations within the Crossroads site, soil and groundwater both on and off the site were contaminated with heavy metals. However, the property has undergone extensive remediation and redevelopment overseen primarily by the Colorado Department of Public Health and Environment (CDPHE). CDPHE reviewed the request and has indicated the State has no concerns with the proposed placement of the pipeline, as the pipeline will not impede any remediation work on the property (See exhibit 4.11). In addition, the pipeline will not be located in proximity to any contamination. Further, the applicant has been communicating with the Crossroads management about the proposed development and has not encountered further opposition to the request. Initially the Crossroad management had responded to the request for comments and expressed concerns with the pipeline traversing through their property. However, upon further discussion with the applicant the Crossroads management has resolved those concerns.

**Planning Commission Update**

The Planning Commission considered this case on July 27, 2017, and recommended unanimous approval of the request. At the hearing, the applicant expressed concerns with condition # 2 of the staff report. This condition requires the applicant to provide copies of incident reports to the County’s Office of Emergency Management for review. According to the applicant, the State and Federal government requires submission of such documents and the County could obtain copies if needed. The intent of the condition was to directly obtain the report from the applicant, instead of a third party.

Beside the applicant, no one from the public spoke in favor or in opposition to the request.

**Staff Recommendation:**

Based upon the application, the criteria for AASI permit approval, and a recent site visit, staff recommends approval of the request for a natural gas pipeline and associated facilities with twenty-nine findings-of-fact and two conditions. Staff also recommends approval of the development agreement.

**Findings of fact:**

1. Documentation that prior to site disturbance associated with the Proposed Project, the Applicant can and will obtain all necessary property rights, permits and approvals. The Board may, at its discretion, defer making a final decision on the application until outstanding property rights, permits and approvals are obtained or the Board may grant a Permit with conditions and/or conditions precedent which will adequately address outstanding concerns.
2. The Proposed Project considers the relevant provisions of the regional water quality plans.
3. The Applicant has the necessary expertise and financial capability to develop and operate the Proposed Project consistent with all requirements and conditions.
4. The Proposed Project is technically and financially feasible.
5. The Proposed Project is not subject to significant risk from Natural Hazards.
6. The Proposed Project is in general conformity with the applicable comprehensive plans.
7. The Proposed Project does not have a significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
8. The Proposed Project does not create an undue financial burden on existing or future residents of the County.
9. The Proposed Project does not significantly degrade any substantial sector of the local economy.
10. The Proposed Project does not unduly degrade the quality or quantity of recreational opportunities and experience.
11. The planning, design and operation of the Proposed Project reflects principals of resource conservation, energy efficiency and recycling or reuse.
12. The Proposed Project does not significantly degrade the environment. This includes the considerations that shall be used to determine whether there will be significant degradation of the environment. For purposes of this section, the term environment shall include:

- Air quality,
  - Visual quality,
  - Surface water quality,
  - Groundwater quality,
  - Wetlands, flood plains, streambed meander limits, recharge areas, and riparian areas,
  - Terrestrial and aquatic animal life,
  - Terrestrial and aquatic plant life, and
  - Soils and geologic conditions.
13. The Proposed Project does not cause a nuisance and, if a nuisance has been determined to be created by the Proposed Project, the nuisance has been mitigated to the satisfaction of the County.
  14. The Proposed Project does not significantly degrade areas of paleontological, historical, or archaeological importance.
  15. The Proposed Project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, the Board's consideration shall include:
    - Plans for compliance with Federal and State handling, storage, disposal and transportation requirements,
    - Use of waste minimization techniques, and
    - Adequacy of spill prevention and counter measures, and emergency response plans.
  16. The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
  17. The Proposed Project is the best alternative available based on consideration of need, existing technology, cost, impact and these Regulations.
  18. The Proposed Project shall not unduly degrade the quality or quantity of agricultural activities.
  19. The proposed Project does not negatively affect transportation in the area.
  20. All reasonable alternatives to the Proposed Project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the Proposed Project is compatible with and represents the best interests of the people of the County and represents a fair and reasonable utilization of resources in the Impact Area.
  21. The nature and location of the Proposed Project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims or roads.
  22. Adequate electric, gas, telephone, water, sewage and other utilities exist or shall be developed to service the site.

23. The proposed project will not have a significantly adverse Net Effect on the capacities or functioning of streams, lakes and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.
24. The purpose and need for the Proposed Project are to meet the needs of an increasing population within the County, the area and community development plans and population trends demonstrate clearly a need for such development.
25. The Proposed Project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.
26. Areas around Major Facilities of a Public Utility are administered so as to minimize disruption of the service provided by the public utility.
27. Areas around Major Facilities of a Public Utility are administered so as to preserve desirable existing community and rural patterns.
28. Where feasible, Major Facilities of a Public Utility are located so as to avoid direct conflict with adopted local comprehensive, State and regional master plans.
29. Where feasible, Major Facilities of a Public Utility are located so as to minimize dedication of new right-of-way and construction of additional infrastructure (e.g., gas pipelines, roads, and distribution lines.)

**Recommended Conditions of Approval:**

**Recommended Conditions:**

1. The applicant shall comply with all terms and conditions of the approved development agreement.
2. The operator of the pipeline shall submit the following to the Adams County Office of Emergency Management:
  - a. Copies all required emergency response plans, including any periodic updates to said plans;
  - b. Yearly updates to the emergency contact information; &
  - c. Copies of incident reports associated with the pipeline.

## PUBLIC COMMENTS

Property Owners Notified	Number of Responses
124	2

Staff sent referrals to all property owners within 1,000 feet of the pipeline route (See exhibit 2.3). As of writing this report, staff has received two comments from property owners notified (See exhibits 5.1 & 5.2). One of the respondents operates a Wendy’s business along Logan Street and expressed concerns with possible road closures during construction of the pipeline. The other had questions about the pipeline route. The applicant has responded to the concerns and affirms that the pipeline route would not impact Logan Street or impact businesses along that road. In addition, according to the applicant, the preferred route was determined to have the least impact to the surrounding area.

## COUNTY AGENCY COMMENTS

Adams County Development Services Engineering stated a floodplain use permit will be required for this project. In addition, the applicant shall submit and obtain approval for all construction permits prior to construction and be required to repair or replace any damaged County infrastructure during construction. The applicant shall also comply with all federal, state, and local water quality requirements.

The Adams County Emergency Management Coordinator had no concerns with the primary route for the pipeline.

## REFERRAL AGENCY COMMENTS

### **Responding with Comments or Concerns:**

CDOT (See exhibit 4.2)

- CDOT stated any work proposed in the State Highway or Interstate right-of-way will require a permit.

Globeville/CCP Metropolitan District (See exhibit 4.5)

- The Globeville/CCP Metropolitan District wanted to ensure that any infrastructure damaged within the Crossroad Commerce Park will be replaced or repaired. The applicant has committed to restoring all property and infrastructure within the Crossroads Commerce Park, if damaged during construction. In addition, the applicant has indicated they are in communication with the Globeville/GCP District and have agreed to repair any damaged property, as well as providing landscaping around the valve set to be constructed on the property. The development agreement has a requirement that the applicant continue to work with Globeville/GCP Metropolitan District.

Metro Wastewater Reclamation District (See exhibit 4.6)

- Metro Wastewater Reclamation District responded to the referral review expressing concerns with the pipeline crossing their sanitary sewer lines. The applicant has

committed to avoid any disruption of utility services. The proposed project would either bore under or avoid impacts to the sewer lines. The development agreement has a requirement for the applicant to adhere to the concerns of the Metro Wastewater District by allowing Metro Wastewater to review the final construction plans for the pipeline where it impacts any Metro Wastewater owned facilities.

Tri-County Health Department (See exhibit 4.8)

- Tri-County Health reviewed the request and provided documentation with guidelines on groundwater quality protection and sanitary and solid waste disposal. The applicant has agreed to comply with the guidelines and requirements of Tri-County. In addition, the development agreement has a requirement for the applicant to comply with all Tri-County regulations and recommendations.

Union Pacific Railroad (See exhibit 4.9)

- UPRR stated their company wanted to ensure all of the railroad's crossing procedures and specifications are followed. The development agreement requires the applicant to comply with all Union Pacific requirements.

**Responding without Concerns:**

CDPHE (See exhibit 4.11)

Colorado Division of Wildlife (See exhibit 4.3)

Commerce City (See Exhibit 4.4)

North Pecos Water and Sanitation (See exhibit 4.7)

Xcel Energy (See exhibit 4.10)

**Notified but not Responding / Considered a Favorable Response:**

Adams County Fire Protection District

Century Link

City and County of Denver

Comcast

Denver Water

Mapleton School District

North Lincoln Water and Sanitation

North Washington Water and Sanitation

RTD

Urban Drainage and Flood Control District

Welby Citizen Group

Welby Heritage Foundation



Community & Economic Development Department

4430 South Adams County Parkway,  
1st Floor, Suite W2000  
Brighton, CO 80601-8205  
PHONE 720.523.6800 FAX 720.523.6998

**MEMORANDUM**

To: Board of County Commissioners  
From: Christopher C. La Rue  
Subject: RCU2017-00002, North Metro Gas Pipeline  
Date: August 8, 2017

**ALTERNATIVE RECOMMENDED FINDINGS OF FACT**

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

1. Documentation that prior to site disturbance associated with the Proposed Project, the Applicant cannot and will not obtain all necessary property rights, permits and approvals. The Board may, at its discretion, defer making a final decision on the application until outstanding property rights, permits and approvals are obtained or the Board may grant a Permit with conditions and/or conditions precedent which will adequately address outstanding concerns.
2. The Proposed Project does not consider the relevant provisions of the regional water quality plans.
3. The Applicant does not have the necessary expertise and financial capability to develop and operate the Proposed Project consistent with all requirements and conditions.
4. The Proposed Project is not technically and not financially feasible.
5. The Proposed Project is subject to significant risk from Natural Hazards.
6. The Proposed Project is not in general conformity with the applicable comprehensive plans.
7. The Proposed Project does have a significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
8. The Proposed Project does create an undue financial burden on existing or future residents of the County.
9. The Proposed Project does significantly degrade any substantial sector of the local economy.



10. The Proposed Project does unduly degrade the quality or quantity of recreational opportunities and experience.
11. The planning, design and operation of the Proposed Project does not reflect principals of resource conservation, energy efficiency and recycling or reuse.
12. The Proposed Project does significantly degrade the environment. Appendix A includes the considerations that shall be used to determine whether there will be significant degradation of the environment. For purposes of this section, the term environment shall include:
  - a. Air quality.
  - b. Visual quality.
  - c. Surface water quality.
  - d. Groundwater quality.
  - e. Wetlands, flood plains, streambed meander limits, recharge areas, and riparian areas.
  - f. Terrestrial and aquatic animal life.
  - g. Terrestrial and aquatic plant life.
  - h. Soils and geologic conditions.
13. The Proposed Project does cause a nuisance and if a nuisance has been determined to be created by the Proposed Project the nuisance has not been mitigated to the satisfaction of the County.
14. The Proposed Project does significantly degrade areas of paleontological, historic, or archaeological importance.
15. The Proposed Project does result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, the Board's consideration shall include:
  - a. Plans for compliance with federal and State handling, storage, disposal and transportation requirements.
  - b. Use of waste minimization techniques.
  - c. Adequacy of spill prevention and counter measures, and emergency response plans.
16. The benefits accruing to the County and its citizens from the proposed activity do not outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
17. The Proposed Project is not the best alternative available based on consideration of need, existing technology, cost, impact and these Regulations.
18. The Proposed Project shall unduly degrade the quality or quantity of agricultural activities.
19. The proposed Project does negatively affect transportation in the area.

20. All reasonable alternatives to the Proposed Project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have not been adequately assessed and the Proposed Project is not compatible with and does not represent the best interests of the people of the County and does not represent a fair and reasonable utilization of resources in the Impact Area.
21. The nature and location of the Proposed Project or expansion will unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims or roads.
22. Adequate electric, gas, telephone, water, sewage and other utilities do not exist to service the site.
23. The proposed project will have a significantly adverse Net Effect on the capacities or functioning of streams, lakes and reservoirs in the impact area, and on the permeability, volume, recharge capability and depth of aquifers in the impact area.
24. The purpose and need for the Proposed Project are to meet the needs of an increasing population within the County, the area and community development plans and population trends do not demonstrate clearly a need for such development.
25. The Proposed Project is not compatible with the surrounding area, not harmonious with the character of the neighborhood, is detrimental to the immediate area, is detrimental to the future development of the area, and is detrimental to the health, safety, or welfare of the inhabitants of the area.
26. Areas around Major Facilities of a Public Utility are not administered so as to minimize disruption of the service provided by the public utility.
27. Areas around Major Facilities of a Public Utility are not administered so as to preserve desirable existing community and rural patterns.
28. The Major Facilities of a Public Utility are not located so as to avoid direct conflict with adopted local comprehensive, State and regional master plans.
29. The Major Facilities of a Public Utility are not located so as to minimize dedication of new right-of-way and construction of additional infrastructure (e.g., gas pipelines, roads, and distribution lines.)



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Planning Commission**

**July 27, 2017**

<b>CASE No.: RCU2017-00002 CASE NAME: North Metro Gas Pipeline</b>	
Owner's Name:	Public Service Company of Colorado (Adam Pena)
Applicant's Name:	Public Service Company of Colorado (Adam Pena)
Applicant's Address:	1123 West 3 <sup>rd</sup> Avenue, Denver, CO 80223
Location of Request:	Multiple Parcels in Adams County (See Exhibit 2.1 & 3.2)
Nature of Request:	1) Areas & Activities of State Interest (AASI) Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities & 2) Development agreement that covers pre-construction requirements, construction and operational standards, and maintenance of pipelines.
Zone Districts:	Industrial-1, 2, & 3 (I-1, I-2, & I-3) / Planned Unit Development (PUD)
Site Size:	Approximately 2.9 linear miles
Proposed Uses:	Natural Gas Pipeline
Existing Use:	Primarily Industrial land uses with some commercial & residential
Hearing Date(s):	<b>PC: July 27, 2017 / 6:00 p.m.</b>
	<b>BOCC: August 8, 2017/ 9:30 a.m.</b>
Report Date:	July 11, 2017
Case Manager:	Christopher C. La Rue
Staff Recommendation:	APPROVAL with 29 Findings-of-Fact & 2 Conditions

**SUMMARY OF PREVIOUS APPLICATIONS**

On February 22, 2012, the Board of County Commissioners approved an Areas and Activities of State Interest Permit (Case # PRC2011-00009) to construct two natural gas-fueled combustion turbines and a steam turbine at the origination point of the subject proposed pipeline.

On October 1, 2012, the Board of County Commissioners approved an Areas and Activities of State Interest Permit (Case # PLN2012-00016) to construct a 24 inches diameter natural gas transmission pipeline that traverses 19.5 miles within unincorporated Adams County, with the

remainder of the pipeline located 14.5 miles within Weld County for a total length of 34 miles long. This pipeline terminated at the Cherokee Station power plant located at 6198 Franklin Street.

## **SUMMARY OF APPLICATION**

### **Background**

The applicant, Public Service Company (Xcel Energy), is requesting an Areas and Activities of State Interest Permit (AASI) to construct a 5 mile natural gas pipeline, 2.9 miles-of which are located within unincorporated Adams County. The proposed pipeline will transport natural gas from the Cherokee Power Generation Station located at the southeastern corner of E 62<sup>nd</sup> Avenue & Franklin Street to a pressure regulator station in the City and County of Denver. The request also includes construction of a midpoint valve set on the Crossroads Commerce Park Planned Unit Development. This development is located southwest of Washington Street and West 55<sup>th</sup> Avenue. According to the applicant, the midpoint valve set is an above ground facility used to shut off the flow of gas and check pressure of the pipeline system.

The portion of the pipeline located within unincorporated Adams County is part of a larger overall project that would include installation of 2.1 miles of new 24-inch natural gas pipeline and another regulator station located southwest of the intersection of I-25 and I-70 and within the City and County of Denver. The purpose of this project is to provide Xcel Energy the ability to reliably and safely meet current and projected demand for natural gas in both Adams and Denver counties. From the project narrative, the proposed pipeline will transport natural gas from the Cherokee Power Plant to a point southwest of the intersection of I-25 and I-70 within the City of Denver, and then distribute the natural gas to residential and commercial customers (See exhibit 3.2 for full directional description).

On October 25, 2016, the applicant (PSCo) held an open house meeting to discuss the subject request with the public. The agenda for the meeting included a project overview, discussion of purpose and need, and the opportunity for stakeholders to provide feedback. Eleven people attended the meeting. Comment cards were also provided at the meeting; however, according to the applicant, no written comments from the public have been received. In addition to discussions at the meeting, the applicant distributed information on project benefits, timeline, and route developments to the public as well.

### **Development Standards and Regulations Requirements**

The transportation of natural and other gas through pipelines is overseen by federal regulations. Specifically, the entire length of the pipeline would be designed and constructed to meet requirements of the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Pipeline Safety Regulations (49 CFR 192). These safety requirements include materials, pipe design, pipeline component design, welding requirements, construction requirements, corrosion control, testing requirements, operations, maintenance, and personnel training.

Per Section 6-06-01 of the County's Development Standards and Regulations, site selection and construction of Major Facilities of a Public Utility are required to obtain an Areas and

Activities of State Interest Permit (AASI). Per Section 6-06-01 of the County's Development Standards and Regulations, the proposed request falls under AASI permitting. Chapter 6 of the Adams County Development Standards and Regulations governs the Areas and Activities of State Interest Permit (AASI). In accordance with Section 24-65.1-101, et seq., C.R.S. and Adams County's Development Standards and Regulations, an AASI permit is required for land uses that would have a large scale regional impact. The AASI application includes submittal items outlined in Section 6-07-02 of the County's Development Standards and Regulations. These items address issues related to the environment, finance, and other relevant topics. Submittal items outlined in the section include the following information:

- Detailed applicant information
- Extensive information regarding the project
- Information on property rights, permits, and other approvals
- Financial feasibility of the project
- Land use
- Local governmental services
- Financial burden on residents
- Local economy
- Need for the proposed use
- Environmental impact analysis: this includes analysis on water (surface and ground water), visual impacts, air quality, wetland and riparian areas, flora and fauna, soils, geologic conditions, and areas of paleontological, historic or archaeological importance.

Per Section 6-07-02-03 of the County's Development Standards and Regulations, the applicant is required to submit a routing analysis with at least three alternative routes for the proposed pipeline. According to documents submitted with the application, the preferred route selected for the length of the natural gas pipeline within Adams County will be approximately 2.9 miles long and located within an easement that is approximately 50 feet wide. The size of the pipeline will be 24 inches in diameter and operate at a pressure of up to 1,000 pound-force per square inch gauge (psig). The site plan submitted with the application also shows the pipeline will be buried at a minimum of 36 inches below grade, and the interior of the pipelines coated with an anti-corrosive material to prevent deterioration. The pipeline also has specific testing requirements such as pressure testing, x-ray, and hydro testing to ensure safety.

The applicant also considered multiple additional alternative route alignments. See exhibit 3.4 of this report for the alternative route analysis. This alternatives route involved analysis and studies of those areas, mapping, and field investigations. In the analysis to determine the best alternatives route, land uses such as parking lots, industrial zones, and road right-of-ways were considered prime locations for the pipeline. Land uses such as residential, commercial, or with environmental constraints were considered areas to avoid for routing of the pipeline. As a result of the analysis including route evaluation, environmental site identification, the preferred route was considered the best location for the pipeline. The preferred route impacts two properties designated as PUD for industrial uses, and properties zoned with industrial designations within unincorporated Adams County. In addition, the route only traverses through three industrially zoned properties, but currently developed for residential uses. Specifically, two of these properties are developed as single-family homes, and the third property is developed as a

community corrections transitional facility. Per Sections 3-23, 3-24, and 3-25 of the County's Development Standards and Regulation, the industrial zone designations allow commercial and industrial uses, including utilities, which are comparable to the proposed request.

Staff reviewed submitted documentation with the application and has determined that the information provided adequately conforms to the requirements for Areas and Activities of State Interest, as outlined in Section 6-07-02 of the Development Standards and Regulations. The application documents included information about the company and their financial ability to fund the project. Routing analysis submitted with the application also justified selection of the preferred route. The preferred alignment is the route that minimizes potential impacts on existing developments. In addition, the majority of the property that the pipeline traverses is also predominately used for industrial, and the construction of the pipeline will not impede current or future use of the surrounding properties. Staff also reviewed environmental impact report with the application and determined procedures and guidelines outlined in the report adequately demonstrate protection and preservation of water (surface and ground water), visual impacts, air quality, wetland and riparian areas, flora and fauna, soils, geologic conditions, and areas of paleontological, historic or archaeological importance.

#### *Development Agreement*

The applicant has agreed to enter into a development agreement with the County for the proposed pipeline. The agreement covers multiple requirements such as pre-construction approvals which include storm water, road crossing and traffic control permits, documentation of standard operating procedures and maintenance of the pipeline. In addition, the development addresses all comments from review agencies.

As part of the development agreement, the applicant has also agreed to build the pipeline in accordance with federal safety standards and national engineering design codes. Section 3.B of the development agreement requires that the pipeline be buried a minimum of 36 inches below ground, except in locations where this depth is not achievable. In such an instance, the pipeline will be equipped with additional mechanical protection, such as increased pipe wall thickness. The development agreement also contains a variety of additional requirements including securing all local, state, and federal permits, the requirement to obtain and comply with an approved traffic control plan, manage stormwater in accordance with local, state, and federal regulations, and many other requirements. In addition, the applicant is responsible to maintain all Adams County roadway infrastructures likely to be impacted by the project by cleaning those roadways and repairing any damage. Further, the agreement requires any land disturbed by the project area to be restored. The development agreement is attached to this report for review and consideration (see Exhibit 6.7).

#### **Future Land Use Designation/Goals of the Comprehensive Plan for the Area:**

The proposed pipeline traverses through lands designated in the County’s Comprehensive Plan as Industrial and Commercial future land use. Analysis of the two future land use designations and its intended purposes are discussed below:

Goals of the Commercial Future Land Use:

Per Chapter 5 of the County’s Comprehensive Plan, the Commercial future land use designation is intended to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. The primary objective of the Commercial land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base. Commercial areas should be compatible with surrounding development, and located in areas with adequate transportation access, services, and public infrastructure. The proposed pipeline will be buried underground and located within existing road right-of ways and easements near the edges of property lines and will not hinder development of the surrounding properties from achieving the goals of the Commercial future land use designation. Except initial construction activities, the surrounding properties will not be negatively impacted by the subject request. The proposed project would also provide improved and reliable natural gas service to the area and support the surrounding businesses.

Goals of the Industrial Future Land Use:

Per Chapter 5 of the County’s Comprehensive Plan, Industrial areas are intended to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail and outdoor storage. Key considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby nonresidential uses. The segment of the pipeline that runs through the Industrial future land use designation area will be buried underground and located predominately in road right-of-ways. The disturbed lands will also be restored to its original condition after construction of the pipeline. The proposed project would also provide improved and reliable natural gas to the area.

Site Characteristics:

A majority of the properties that the pipeline traverses are predominantly used for industrial and commercial purposes. Impacts from the pipeline extension are expected to be minimal once construction is completed. The pipeline will be buried underground and also located predominately within road right-of-ways and close to property edges, mostly within easements to minimize disturbing existing and future uses.

General Surrounding Zoning Designations and Existing Use Activity:

<b>Northwest I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>North I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>Northeast Industrial zonings Predominantly industrial/commercial</b>
<b>West I-1, I-2, &amp; I-3 Predominantly</b>	<b>Subject Properties I-1, I-2, I-3, &amp; PUD Predominantly</b>	<b>East I-1, I-2, &amp; I-3 Predominantly</b>

<b>industrial/commercial</b>	<b>industrial/commercial</b>	<b>industrial/commercial</b>
<b>Southwest I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>	<b>South I-1, I-2, I-3, &amp; PUD Predominantly industrial/commercial</b>	<b>Southeast I-1, I-2, &amp; I-3 Predominantly industrial/commercial</b>

**Compatibility with the Surrounding Land Uses:**

The pipeline will run through industrial and commercial developed areas of the County. Because of the developed nature of the areas that the pipeline traverses, the use right-of-ways could not be avoided. According to the applicant, the majority of the proposed project route is located in public right-of-way and only requires limited use of private property for temporary construction activities or permanent easements. Also, the pipeline will be buried and strategically placed within roads and along perimeters of properties. This is to minimize potential impacts to surrounding properties. No landscaping is required for the pipeline right-of-way, as the lines will be buried underground.

The proposed pipeline also traverses through the right-of-ways along the Crossroads Commerce Park PUD. There is also a proposed midpoint valve set facility to be constructed along the right-of-way within the Crossroads development. As a result of more than a century of refining and smelting operations within the Crossroads site, soil and groundwater both on and off the site were contaminated with heavy metals. However, the property has undergone extensive remediation and redevelopment overseen primarily by the Colorado Department of Public Health and Environment (CDPHE). CDPHE reviewed the request and has indicated the State has no concerns with the proposed placement of the pipeline, as the pipeline will not impede any remediation work on the site. In addition, the pipeline will not be located in proximity to any contamination. Further, the applicant has been communicating with the Crossroad’s management team of the proposed development and has not encountered any opposition to the request.

**Staff Recommendation:**

Based upon the application, the criteria for AASI permit approval, and a recent site visit, staff recommends approval of the request for a natural gas pipeline and associated facilities with twenty-nine findings-of-fact and two conditions. Staff also recommends approval of the development agreement.

**Findings of fact:**

1. Documentation that prior to site disturbance associated with the Proposed Project, the Applicant can and will obtain all necessary property rights, permits and approvals. The Board may, at its discretion, defer making a final decision on the application until outstanding property rights, permits and approvals are obtained or the Board may grant a Permit with conditions and/or conditions precedent which will adequately address outstanding concerns.



2. The Proposed Project considers the relevant provisions of the regional water quality plans.
3. The Applicant has the necessary expertise and financial capability to develop and operate the Proposed Project consistent with all requirements and conditions.
4. The Proposed Project is technically and financially feasible.
5. The Proposed Project is not subject to significant risk from Natural Hazards.
6. The Proposed Project is in general conformity with the applicable comprehensive plans.
7. The Proposed Project does not have a significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
8. The Proposed Project does not create an undue financial burden on existing or future residents of the County.
9. The Proposed Project does not significantly degrade any substantial sector of the local economy.
10. The Proposed Project does not unduly degrade the quality or quantity of recreational opportunities and experience.
11. The planning, design and operation of the Proposed Project reflects principals of resource conservation, energy efficiency and recycling or reuse.
12. The Proposed Project does not significantly degrade the environment. This includes the considerations that shall be used to determine whether there will be significant degradation of the environment. For purposes of this section, the term environment shall include:
  - Air quality,
  - Visual quality,
  - Surface water quality,
  - Groundwater quality,
  - Wetlands, flood plains, streambed meander limits, recharge areas, and riparian areas,
  - Terrestrial and aquatic animal life,
  - Terrestrial and aquatic plant life, and
  - Soils and geologic conditions.
13. The Proposed Project does not cause a nuisance and, if a nuisance has been determined to be created by the Proposed Project, the nuisance has been mitigated to the satisfaction of the County.
14. The Proposed Project does not significantly degrade areas of paleontological, historical, or archaeological importance.

15. The Proposed Project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, the Board's consideration shall include:
  - Plans for compliance with Federal and State handling, storage, disposal and transportation requirements,
  - Use of waste minimization techniques, and
  - Adequacy of spill prevention and counter measures, and emergency response plans.
16. The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
17. The Proposed Project is the best alternative available based on consideration of need, existing technology, cost, impact and these Regulations.
18. The Proposed Project shall not unduly degrade the quality or quantity of agricultural activities.
19. The proposed Project does not negatively affect transportation in the area.
20. All reasonable alternatives to the Proposed Project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the Proposed Project is compatible with and represents the best interests of the people of the County and represents a fair and reasonable utilization of resources in the Impact Area.
21. The nature and location of the Proposed Project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims or roads.
22. Adequate electric, gas, telephone, water, sewage and other utilities exist or shall be developed to service the site.
23. The proposed project will not have a significantly adverse Net Effect on the capacities or functioning of streams, lakes and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.
24. The purpose and need for the Proposed Project are to meet the needs of an increasing population within the County, the area and community development plans and population trends demonstrate clearly a need for such development.
25. The Proposed Project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.
26. Areas around Major Facilities of a Public Utility are administered so as to minimize disruption of the service provided by the public utility.

- 27. Areas around Major Facilities of a Public Utility are administered so as to preserve desirable existing community and rural patterns.
- 28. Where feasible, Major Facilities of a Public Utility are located so as to avoid direct conflict with adopted local comprehensive, State and regional master plans.
- 29. Where feasible, Major Facilities of a Public Utility are located so as to minimize dedication of new right-of-way and construction of additional infrastructure (e.g., gas pipelines, roads, and distribution lines.)

**Recommended Conditions of Approval:**

**Recommended Conditions:**

- 1. The applicant shall comply with all terms and conditions of the approved development agreement.
- 2. The operator of the pipeline shall submit annual safety and testing reports to the Adams County Community and Economic Development Department. The reports shall be submitted the second week of each year.

**PUBLIC COMMENTS**

<b>Property Owners Notified</b>	<b>Number of Responses</b>
124	2

Staff sent referrals reviews to all property owners within 1,000 feet of the pipeline route. As of writing this report, staff has received two comments from property owners notified. One of the respondents operates a Wendy’s business along Logan Street and expressed concerns with possible road closures during construction of the pipeline. The other had questions about the pipeline route. The applicant responded by indicating the pipeline route would not impact Logan Street, and there will be no impact to any business along that road. The applicant also indicated an extensive pipeline routing analysis was conducted to determine the best alternative route. The preferred route was determined to have the least impact to the surrounding area.

**COUNTY AGENCY COMMENTS**

Adams County Development Services Engineering stated a floodplain use permit will be required for the project. In addition, the applicant shall submit and obtain approval for all construction permits prior to construction. The applicant shall also comply with all federal, state, and local water quality requirements. In addition, the applicant shall repair or replace any damaged County infrastructure.

The Adams County Emergency Management Coordinator had no concerns with the primary route for the pipeline.

## REFERRAL AGENCY COMMENTS

### **Responding with Comments or Concerns:**

CDOT

- CDOT stated any work proposed in the State Highway or Interstate right-of-way will require a permit.

Globeville/GCP Metropolitan District

- The Globeville/CCP Metropolitan District wanted to ensure that any infrastructure damaged within the Crossroad Commerce Park will be replaced or repaired. The applicant has committed to restoring all property and infrastructure within the Crossroads Commerce Park, if damaged during construction. In addition, the applicant has indicated they are in communication with the Globeville/GCP District team and have agreed to repair any damaged property, as well as providing landscaping around the valve set to be constructed on the property. The development agreement has a requirement that the applicant continue to work with Globeville/GCP Metropolitan District.

Metro Wastewater Reclamation District

- Metro Wastewater Reclamation District responded to the referral review expressing concerns with the pipeline crossing their sanitary sewer lines. The applicant has committed to avoid any disruption of utility services. The proposed project would either bore under or avoid impacts to the sewer lines. The development agreement has a requirement for the applicant to adhere to the concerns of the Metro Wastewater District by allowing Metro Wastewater to review final construction plans for the pipeline in areas that impact any Metro Wastewater owned facilities.

Tri-County Health Department:

- Tri-County Health reviewed the request and provided documentation with guidelines on groundwater quality protection and sanitary and solid waste disposal. The applicant has agreed to comply with the guidelines and requirements of Tri-County. In addition, the development agreement has a requirement for the applicant to comply with all Tri-County regulations and recommendations.

Union Pacific Railroad

- UPRR stated their company wanted to ensure all of the railroad's crossing procedures and specifications are followed. The development agreement requires the applicant to comply with all Union Pacific requirements.

### **Responding without Concerns:**

CDPHE

Colorado Division of Wildlife

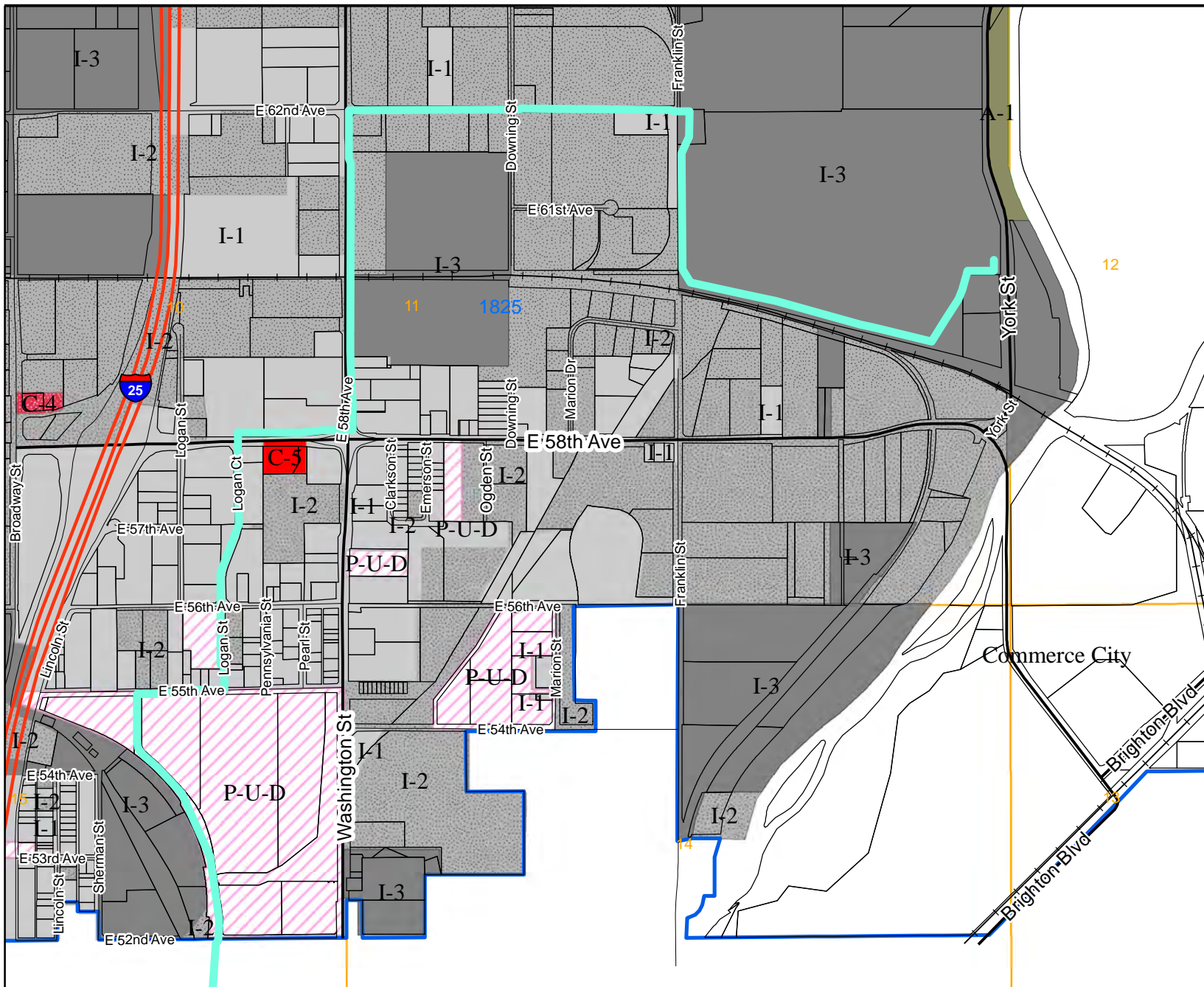
Commerce City

North Pecos Water and Sanitation

Xcel Energy

### **Notified but not Responding / Considered a Favorable Response:**

Adams County Fire Protection District  
Century Link  
City and County of Denver  
Comcast  
Denver Water  
Mapleton School District  
North Lincoln Water and Sanitation  
North Washington Water and Sanitation  
RTD  
Urban Drainage and Flood Control District  
Welby Citizen Group  
Welby Heritage Foundation



### LEGEND

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

**North Metro Gas Pipeline Project**  
**RCU2017-00002**

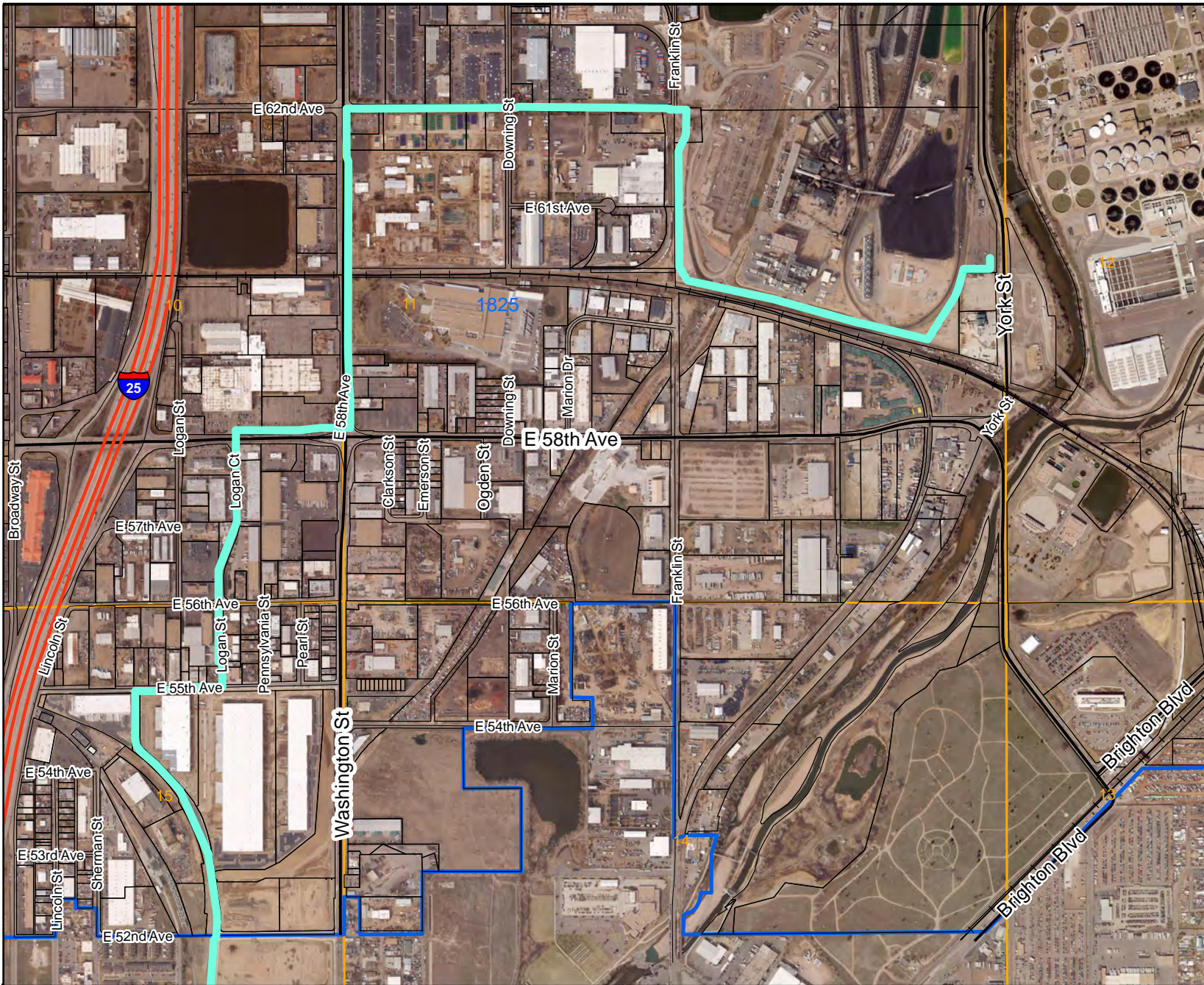
North Metro Gas Pipeline



































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**LEGEND**

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

**North Metro Gas Pipeline Project**

RCU2017-00002

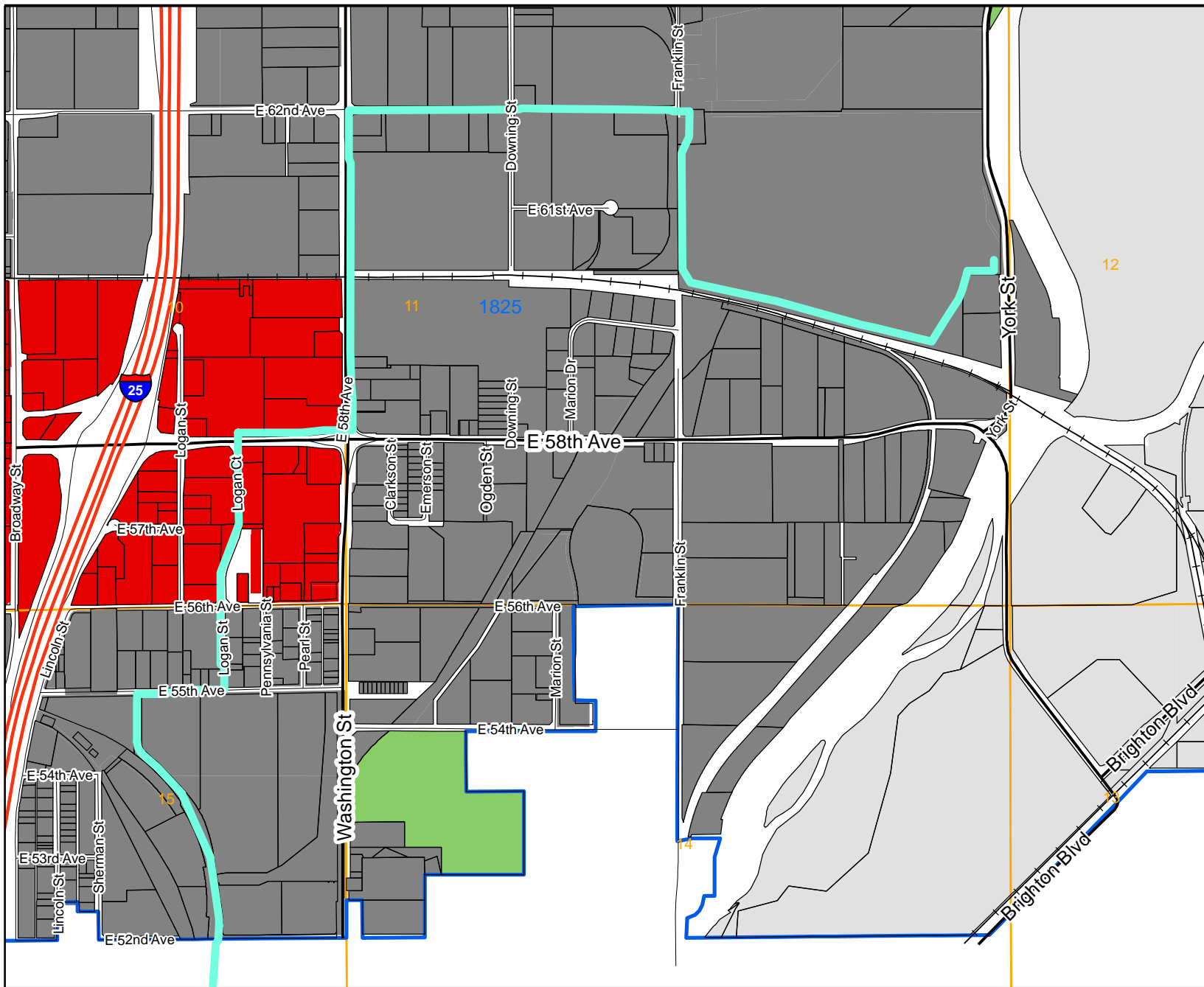
 North Metro Gas Pipeline



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### LEGEND

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

## North Metro Gas Pipeline Project

RCU2017-00002

North Metro Gas Pipeline



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# 1. Introduction

Public Service Company of Colorado (PSCo), an Xcel Energy company, has prepared this Areas and Activities of State Interest (1041) permit application per the requirements in the Adams County Development Standards and Regulations, Chapter 6 Regulations Governing Areas and Activities of State Interest, and Chapter 2, Application and Permitting Procedures. The permit application is organized in the same manner as the submittal requirements in Chapter 6, Section 6-06, of the Adams County Development Standards and Regulations. This application is submitted per part “b” (per the pipeline and natural gas definition) of the Section 6-02-44, Major Facilities of a Public Utility definitions.

As part of its North Metro Natural Gas Pipeline Project (Project), PSCo is proposing to construct, operate, and maintain approximately 2.9 miles of new 24-inch natural gas pipeline and associated facilities within unincorporated Adams County, Colorado. The portion in Adams County is part of the overall Project that would include installation of approximately 5 miles of new 24-inch natural gas pipeline from a proposed new pressure regulating facility (Facility 958) at the Cherokee Generating Station to a proposed regulator station (Regulator Station 179) southwest of the intersection of Interstate 25 (I-25) and Interstate 70 (I-70) in Denver County, and a new mid-point valve set located in either Adams and Denver counties (Figure 1). **This Project would reinforce the natural gas system infrastructure and provide improved and reliable service to the northern metropolitan area in both Adams and Denver counties. This Project is needed to meet the increased demand for natural gas services as a result of the recent population growth and development in the greater Denver metropolitan area, including portions of Adams County.**

## 1.1 Project Description

The components of the proposed Project addressed in this application are the portions of the Project located in Adams County. As summarized in Table 1, the overall Project consists of construction and operation of an approximate 5-mile-long, 24-inch-diameter steel natural gas transmission pipeline between a proposed new pressure regulation facility (Facility 958) at the Cherokee Generating Station, a mid-point valve set along the proposed pipeline route, and a proposed regulator station (Regulator Station 179) located on private property southwest of the intersection of I-25 and I-70 in Denver County. Construction of the proposed Project would begin in 2017 and construction is expected to take approximately 16 to 18 months (including construction and restoration). Construction in Adams County is expected to begin in 2017 and would last approximately 6 months. Restoration activities would follow and are expected to last for approximately 2 months.

Table 1:  
Proposed Project Components by County

County	Proposed Project Component
Adams County	New pressure regulation facility (Facility 958) at the Cherokee Generating Station
	2.9 miles of new 24-inch steel natural gas pipeline

**Table 1:  
Proposed Project Components by County**

County	Proposed Project Component
	Adams County mid-point valve set location
	3 temporary staging areas
Denver County	New Regulator Station southwest of the intersection of I-25 and I-70 (Regulator Station 179)
	1.9 miles of new 24-inch steel natural gas pipeline
	Temporary staging areas (amount to be determined)

The proposed Facility 958, located on the existing Cherokee Generating Station, would control the flow of natural gas, and serve as an access location to the pipeline where inspection equipment can be deployed into the pipeline.

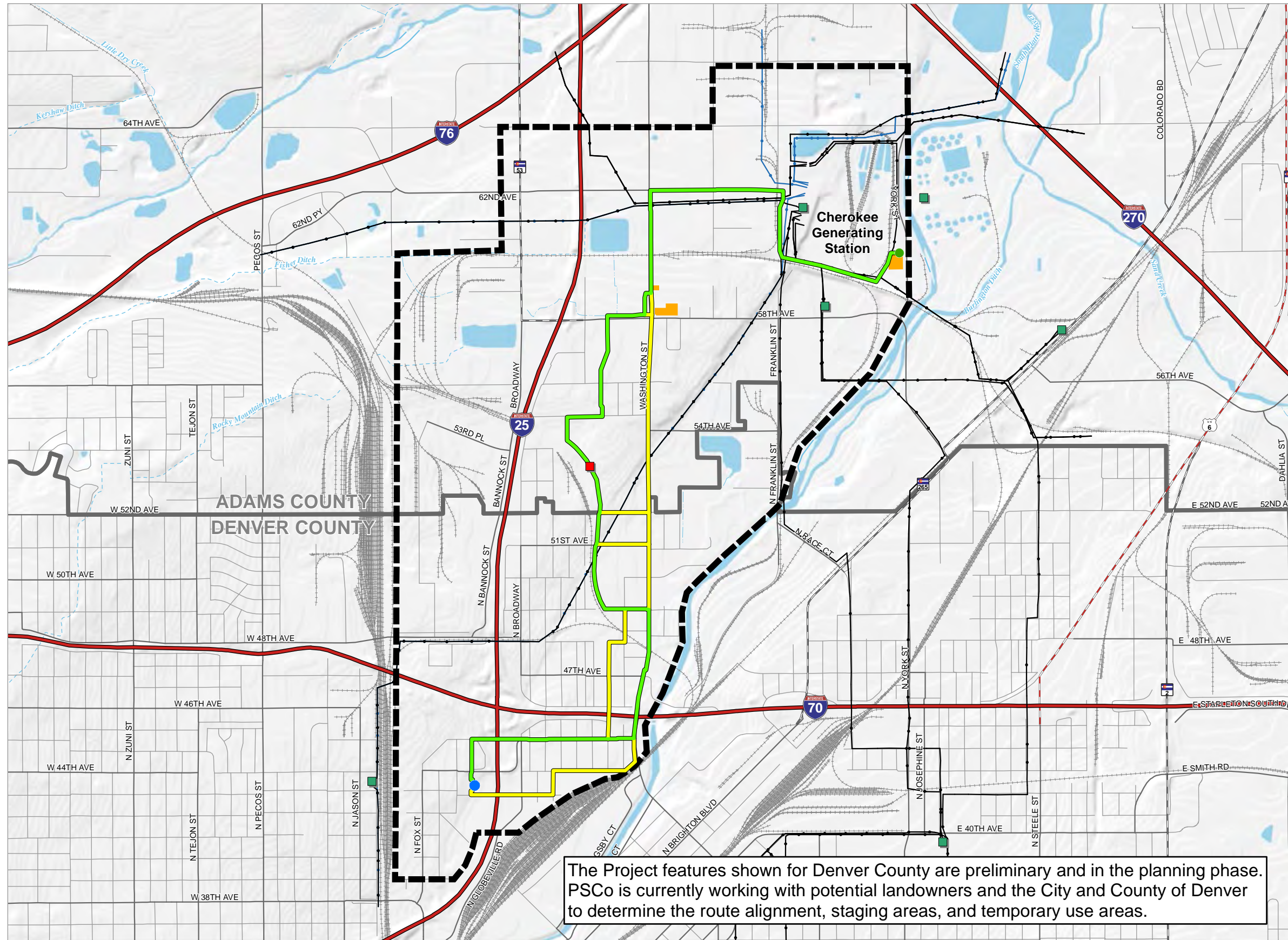
The Project area for the proposed natural gas pipeline is bounded by the location of the pipeline tie-in locations with the existing natural gas pipeline system. Facility 958 is proposed within the Cherokee Generating Station property. A new regulator station (Regulator Station 179) is proposed at approximately the intersection of West 43<sup>rd</sup> Avenue and Cherokee Street in Denver County. Figure 1 shows the location of the proposed Facility 958 within the northeastern portion of the Project area and the proposed Regulator Station 179 in the southwestern portion of the Project area.

The Project area generally encompasses parts of Adams and Denver counties (Figure 1). The Project area is located within Adams County north of West 52<sup>nd</sup> Avenue and in Denver County south of West 52<sup>nd</sup> Avenue (the Adams and Denver county line). The northern extent of the Project area is bounded by 64<sup>th</sup> Avenue. The eastern extent is bounded by the South Platte River and Burlington and Santa Fe railroad tracks east of Globeville Road. The western extent of the Project area is bounded by the railroad tracks along Inca Street. The southern extent is just south of the proposed Regulator Station 179. The legal description for the proposed Project components is included in Table 2.

**Table 2:  
Project Legal Description for Adams County**

Project Component	Township	Range	Section	Quarter Section
New Natural Gas Pipeline Proposed Route	T3S	R68W	10	SE
New Natural Gas Pipeline Proposed Route	T3S	R68W	11	NE, SE, NW, and SW
New Natural Gas Pipeline Proposed Route	T3S	R68W	15	NE and SE
Facility 958	T3S	R68W	11	NE
Adams County Mid-Point Valve Set Location	T3S	R68W	15	NE

# North Metro Natural Gas Pipeline Project



## Legend

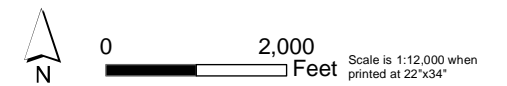
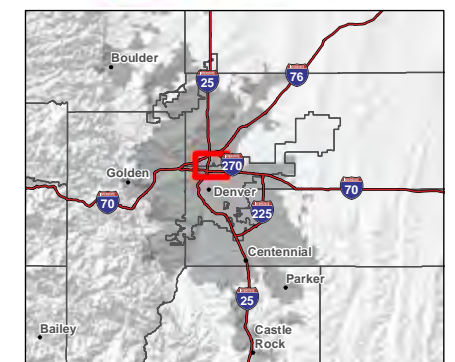
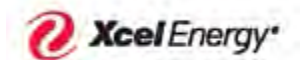
- Facility 958
- Regulator Station 179
- Mid-point Valve Set Location
- Preferred Route
- Alternative Route Segment
- Temporary Staging Area
- Project Boundary

## Existing Electrical Utilities

*Ventyx 2016, Xcel 2016*

- Substation
- 115kV Transmission Line
- 230kV Transmission Line

The Project features shown for Denver County are preliminary and in the planning phase. PSCo is currently working with potential landowners and the City and County of Denver to determine the route alignment, staging areas, and temporary use areas.



Path: P:\15622\_Xcel\_Downtown\_Denver\GIS\Layouts\Permitting\Adams\_Co\_10411Overview.mxd  
Last modified: 5/4/2017

Sources: Campos, CDOT, Tetra Tech, Ventyx, Xcel

Figure 1: Project Overview

## 1.2 Natural Gas Pipeline Description

The proposed 24-inch steel natural gas transmission pipeline would be approximately 5 miles long and installed between a new valve set located at the Cherokee Generating Station in unincorporated Adams County and the proposed new regulator station (Regulator Station 179) located in Denver County. The proposed natural gas pipeline route extends for approximately 2.9 miles in unincorporated Adams County (Figures 2–7), in the North Washington Community, just north of the county line separating Denver County and Adams County.

The Project would be designed, constructed, and operated to meet or exceed federal and state standards and safety requirements applicable to the proposed facilities. The entire length of the natural gas pipeline would be designed and constructed to meet the requirements of the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration's (PHMSA) Pipeline Safety Regulations, Part 192—Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards (49 CFR 192). Safety measures would include mainline isolation valves, all of which are to be remote controlled, and continuous telemetered monitoring of the natural gas pipeline and all facility operations would be conducted by PSCo's manned Gas Control Center. During natural gas pipeline installation, PSCo would install a corrosion prevention system designed to prevent metal loss during the life of the pipeline, and a third party would x-ray all pipe welds to verify their integrity prior to the pipe being lowered into the trench. Additional natural gas pipeline safety measures are described in PSCo's Gas Emergency Plan, Section 18 of the Xcel Energy Pipeline Compliance & Standards Manual (Section 2.12.1.11). Before the natural gas pipeline is put into service, it would undergo hydrostatic pressure testing during which it would be filled with water and tested at a pressure 1.5 times the design maximum allowable operating pressure (MAOP) to verify that there are no leaks. The MAOP of the proposed Project would be 1,000 psig (pound-force per square inch gauge) based on current and future design needs. A baseline assessment of the pipelines integrity would be performed by In-Line Inspection (ILI) of the entire natural gas pipeline. The ILI would also be conducted as a reference for future ILI runs to be conducted as part of PSCo's ongoing Integrity Management Program.

After being put into service, the natural gas pipeline would be patrolled on semi-annual, and quarterly intervals and the pipeline would be surveyed on an annual basis to check for leaks and cathodic protection levels. How often a specific section of the natural gas pipeline would be patrolled is based on federal standards and the surrounding population density.

The integrity of the pipeline would be assessed periodically not to exceed 7 years between assessments. One form of an assessment is ILI. ILI is performed using tools such as natural gas pipeline inspection gauges or "smart pigs." Pigging is the practice of using natural gas pipeline inspection gauges or "smart pigs" to inspect a pipeline without interrupting the flow of product in the pipeline. The inspection is accomplished by inserting the "smart pig" into a "pig launcher," a funnel-shaped section at the end of a pipeline. The launcher is then closed and

the pressure of the product in the pipeline is used to push the tool along the pipeline until it reaches the receiving trap (i.e., the “pig receiver”). A “smart pig” is used to measure pipe thickness, damage such as gouges and scrapes, and corrosion along the pipeline (Rigzone 2016).

The ability to utilize “smart pigs” would greatly improve the results of the Integrity Management Program for this natural gas pipeline. PSCo’s Integrity Management Program is required by the federal PHMSA Pipeline Safety Regulations and consists of assessment of pipeline conditions, periodic inspection of pipelines, and development and implementation of plans to ensure reliability and safety. Behind-the-scenes work for integrity management includes data acquisition, improvements in recording and documenting compliance work that enables PSCo to identify and weigh the relative risks on various pipe segments.

Construction activities would be conducted in accordance with all applicable regulations. Major activities involved in construction of the proposed Project would include staging materials, establishing material laydown areas, natural gas pipeline trenching, natural gas pipeline installation and welding, pressure-testing, backfilling the natural gas pipeline trench, and re-contouring and re-paving affected roads.

In addition to the natural gas pipeline, a proposed new pressure regulation facility (Facility 958) at the Cherokee Generating Station, mid-point valve set along the proposed pipeline route in Adams County, and proposed Regulator Station 179 located on private property southwest of the intersection of I-25 and I-70 in Denver County are required for operation of the proposed Project (Figure 1). Facilities are described in additional detail in Section 2.4.4.

### 1.3 Schedule

An approximate construction sequencing schedule for the entire proposed Project is as follows:

- Construction of natural gas pipeline by open trench and bore, valve set, and facility beginning summer 2017, expected through end of 2018
- Surface restoration, following construction summer 2017, expected through 2019
- Hydrostatic testing and commissioning late 2018
- In service late 2018

The approximate construction sequencing schedule for the Adams County portion of the proposed Project is as follows:

- Construction of natural gas pipeline by open trench and bore, valve set and facilities beginning in summer 2017, expected to last for 6 months
- Surface restoration, following construction and expected to last for 2 months and would be dependent upon vegetation growing seasons

Hydrostatic testing and commissioning would take place once the entire project was constructed in both counties and prior to in-service.

# North Metro Natural Gas Pipeline Project

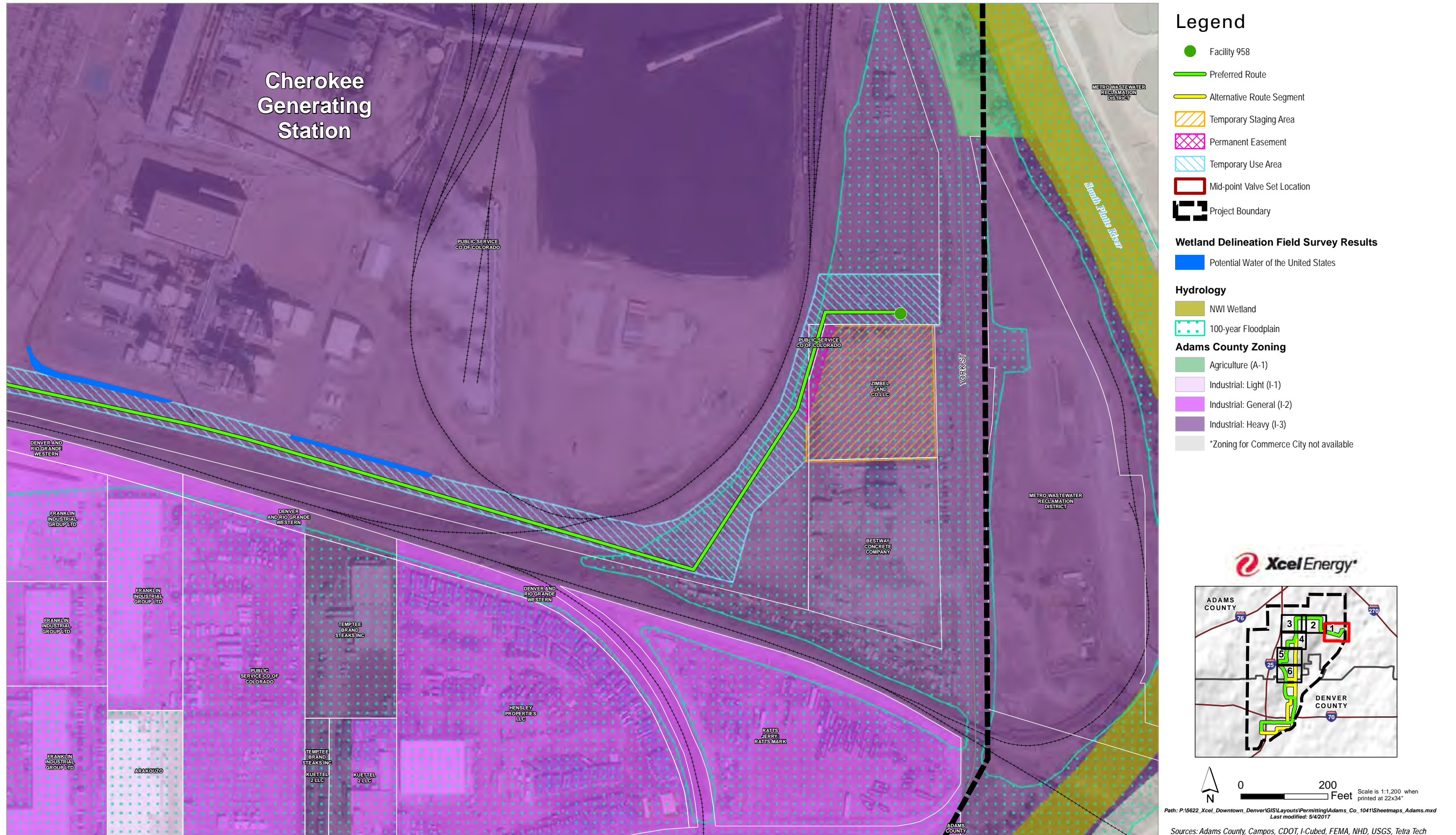
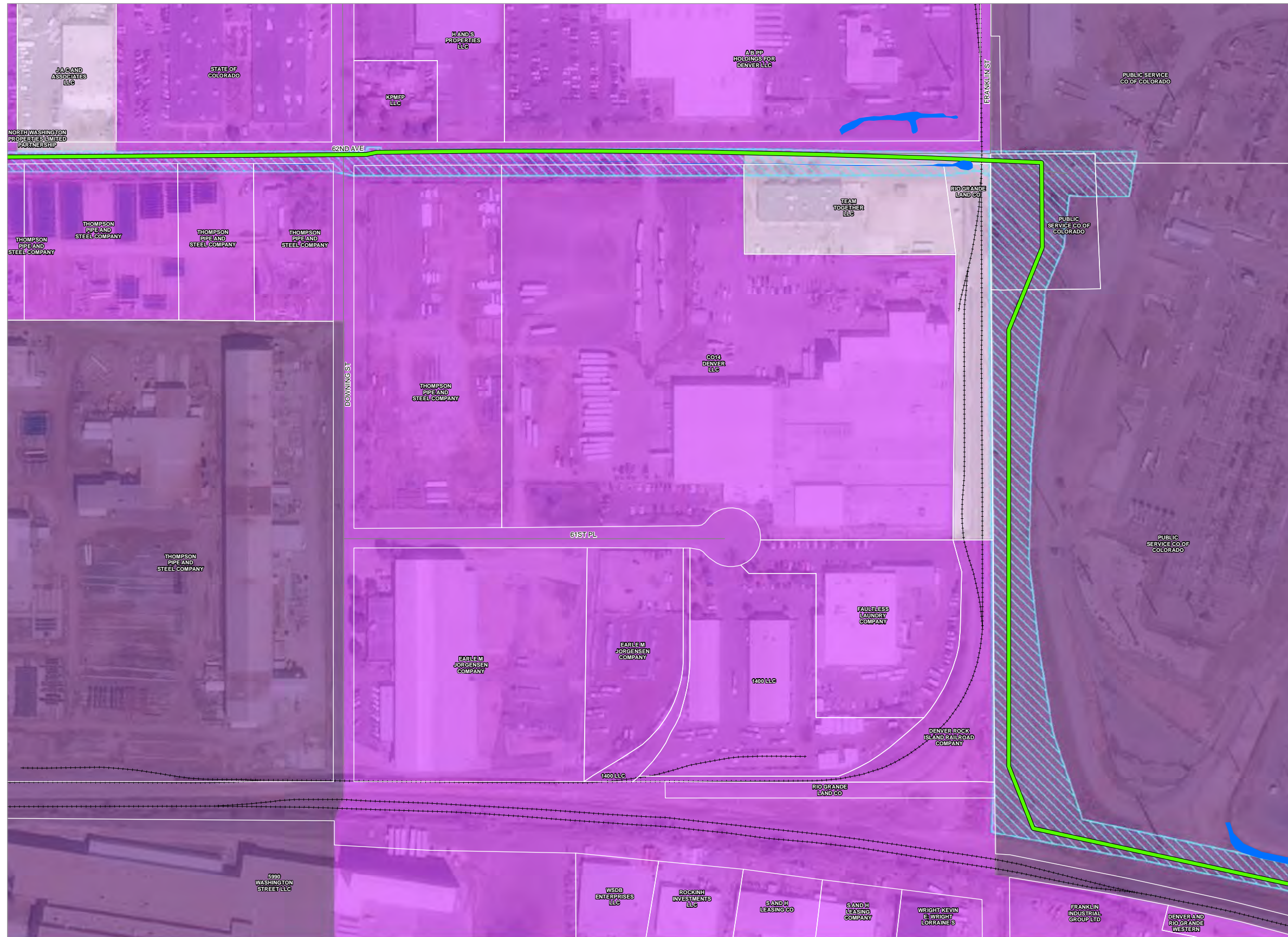


Figure 2: Sheet Map 1

# North Metro Natural Gas Pipeline Project



## Legend

- Facility 958
- Preferred Route
- Alternative Route Segment
- Temporary Staging Area
- Permanent Easement
- Temporary Use Area
- Mid-point Valve Set Location
- Project Boundary

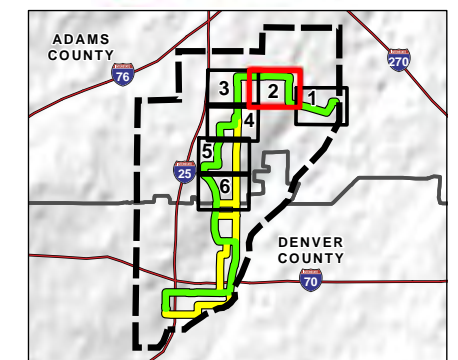
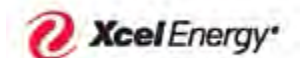
## Wetland Delineation Field Survey Results

- Potential Water of the United States

## Hydrology

### Adams County Zoning

- Industrial: Light (I-1)
- Industrial: General (I-2)
- Industrial: Heavy (I-3)



0 200 Feet Scale is 1:1,200 when printed at 22x34"

Path: P:\5622\_Xcel\_Downtown\_Denver\GISLayouts\Permitting\Adams\_Co\_1041\Sheetmaps\_Adams.mxd Last modified: 5/4/2017

Sources: Adams County, Campos, CDOT, I-Cubed, FEMA, NHD, USGS, Tetra Tech

Figure 3: Sheet Map 2

# North Metro Natural Gas Pipeline Project

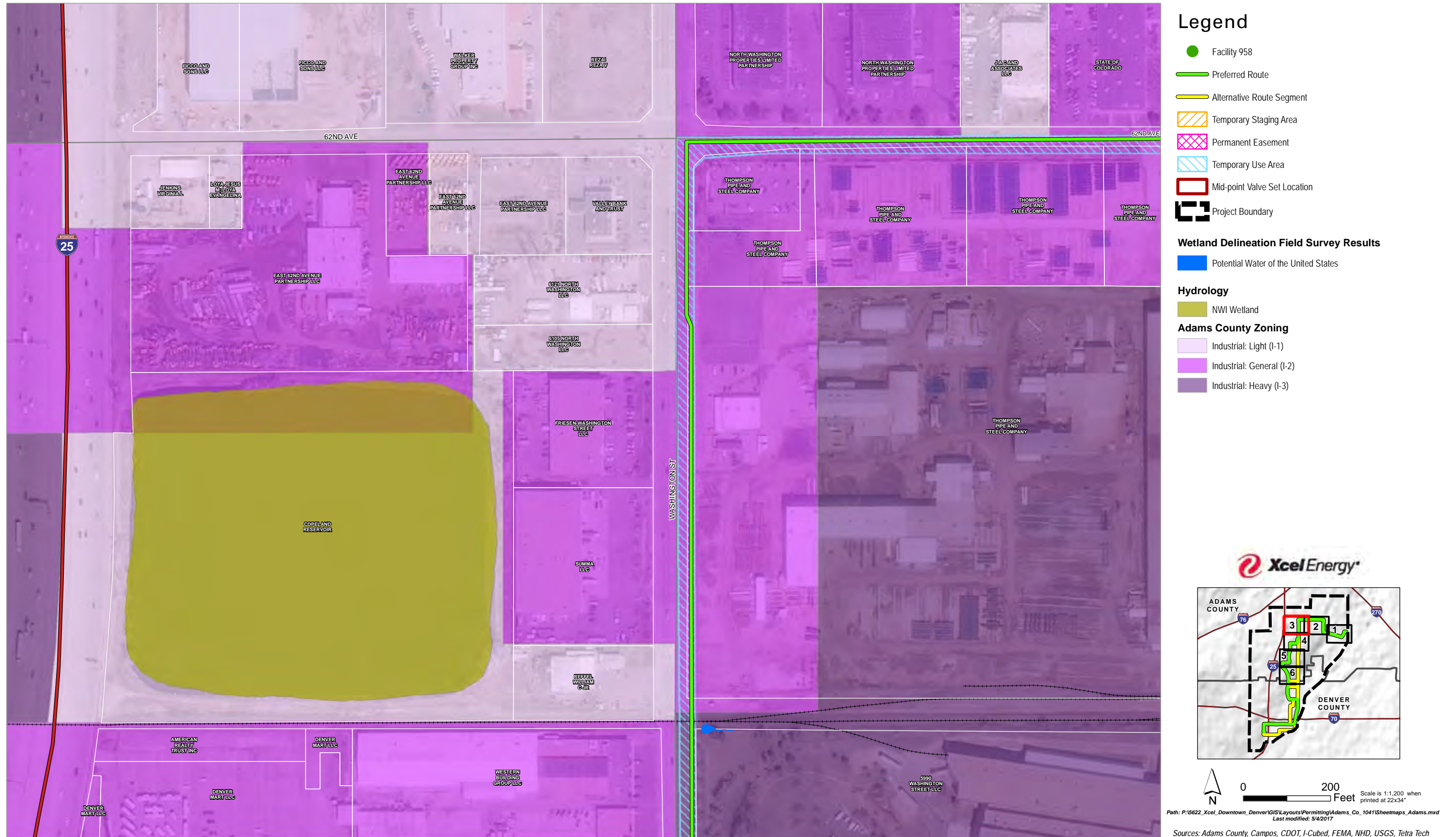
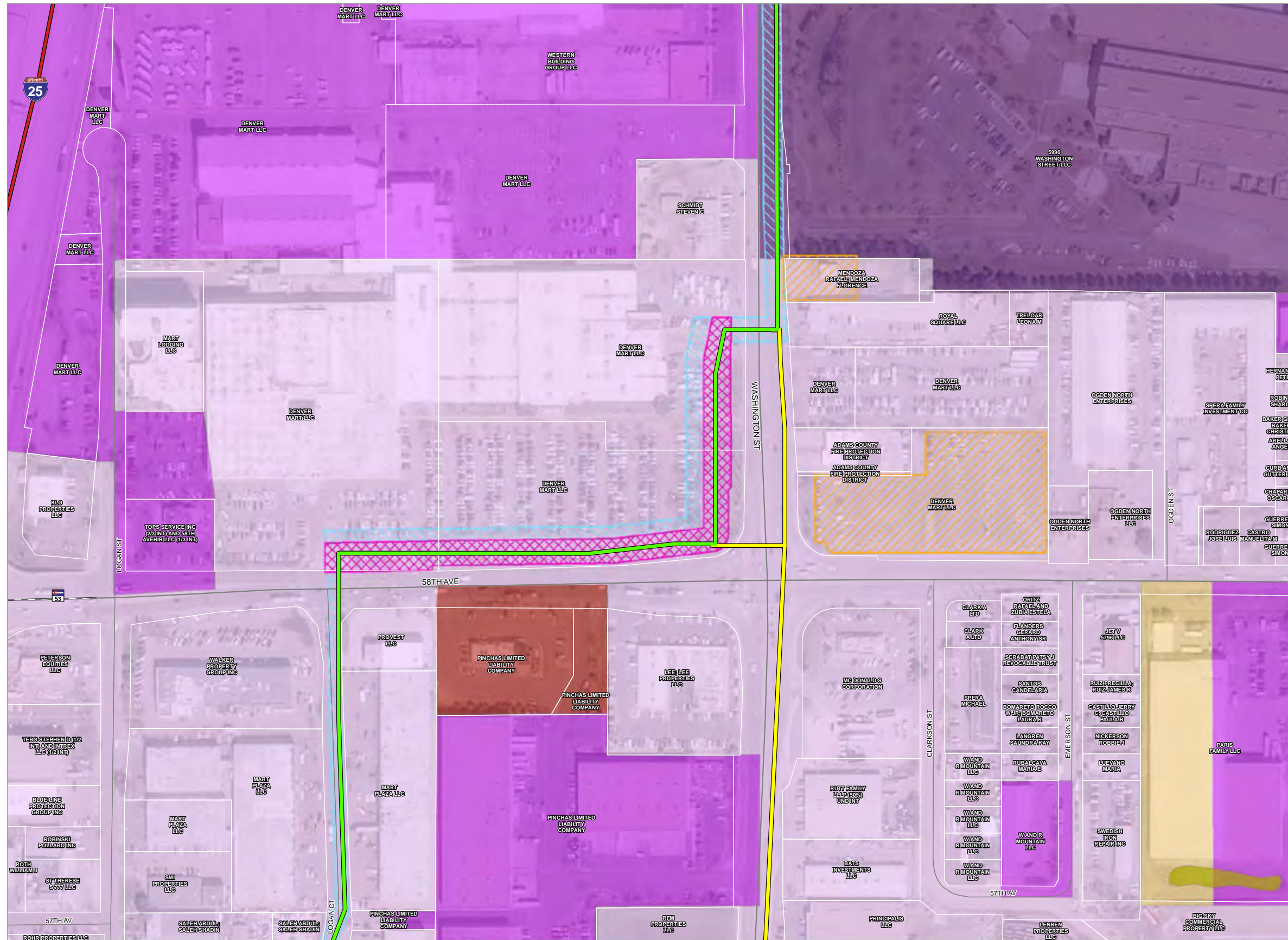


Figure 4: Sheet Map 3



# North Metro Natural Gas Pipeline Project



## Legend

- Facility 958
- Preferred Route
- Alternative Route Segment
- Temporary Staging Area
- Permanent Easement
- Temporary Use Area
- Mid-point Valve Set Location
- Project Boundary

## Wetland Delineation Field Survey Results

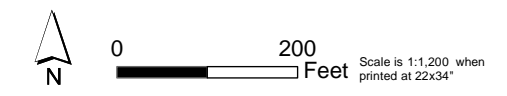
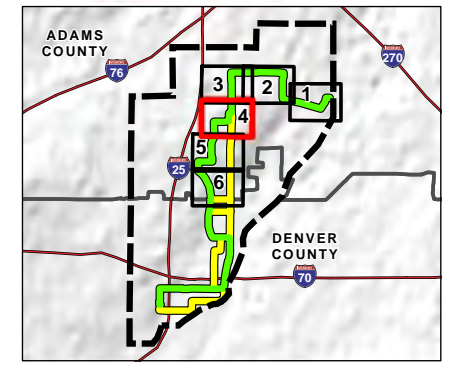
- Potential Water of the United States

## Hydrology

- NWI Wetland

## Adams County Zoning

- Commercial (C-5)
- Industrial: Light (I-1)
- Industrial: General (I-2)
- Industrial: Heavy (I-3)
- Planned Unit Development (P-U-D)

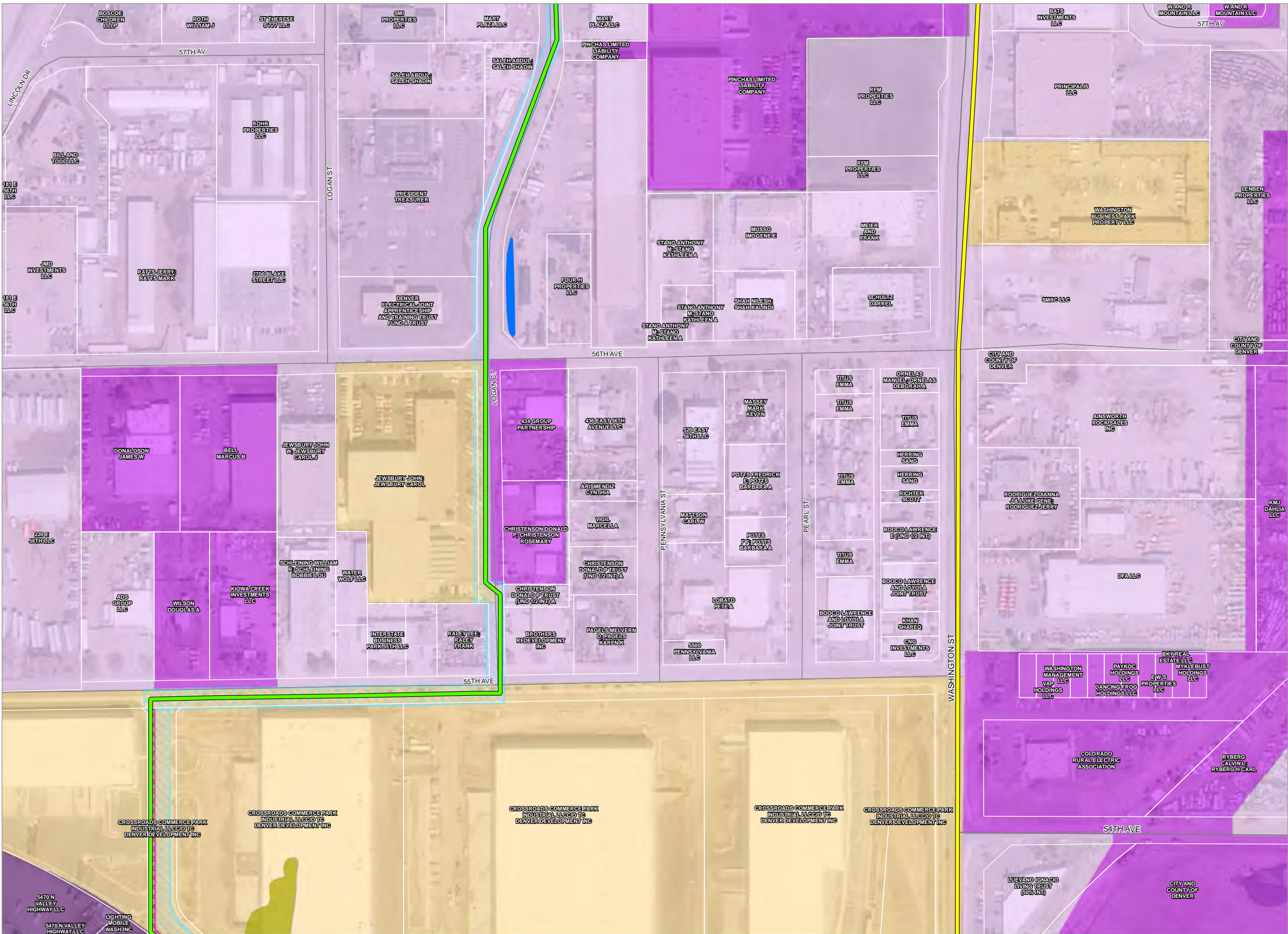


Path: P:\5622\_Xcel\_Downtown\_Denver\GIS\Layouts\Permitting\Adams\_Co\_1041\Sheetmaps\_Adams.mxd  
Last modified: 5/4/2017

Sources: Adams County, Campos, CDOT, I-Cubed, FEMA, NHD, USGS, Tetra Tech

Figure 5: Sheet Map 4

# North Metro Natural Gas Pipeline Project



### Legend

- Facility 958
- Preferred Route
- Alternative Route Segment
- Temporary Staging Area
- Permanent Easement
- Temporary Use Area
- Mid-point Valve Set Location
- Project Boundary

### Wetland Delineation Field Survey Results

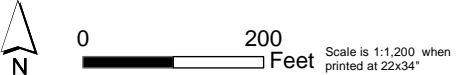
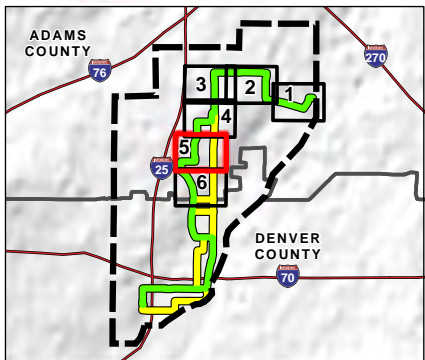
- Potential Water of the United States

### Hydrology

- NWI Wetland

### Adams County Zoning

- Industrial: Light (I-1)
- Industrial: General (I-2)
- Industrial: Heavy (I-3)
- Planned Unit Development (P-U-D)

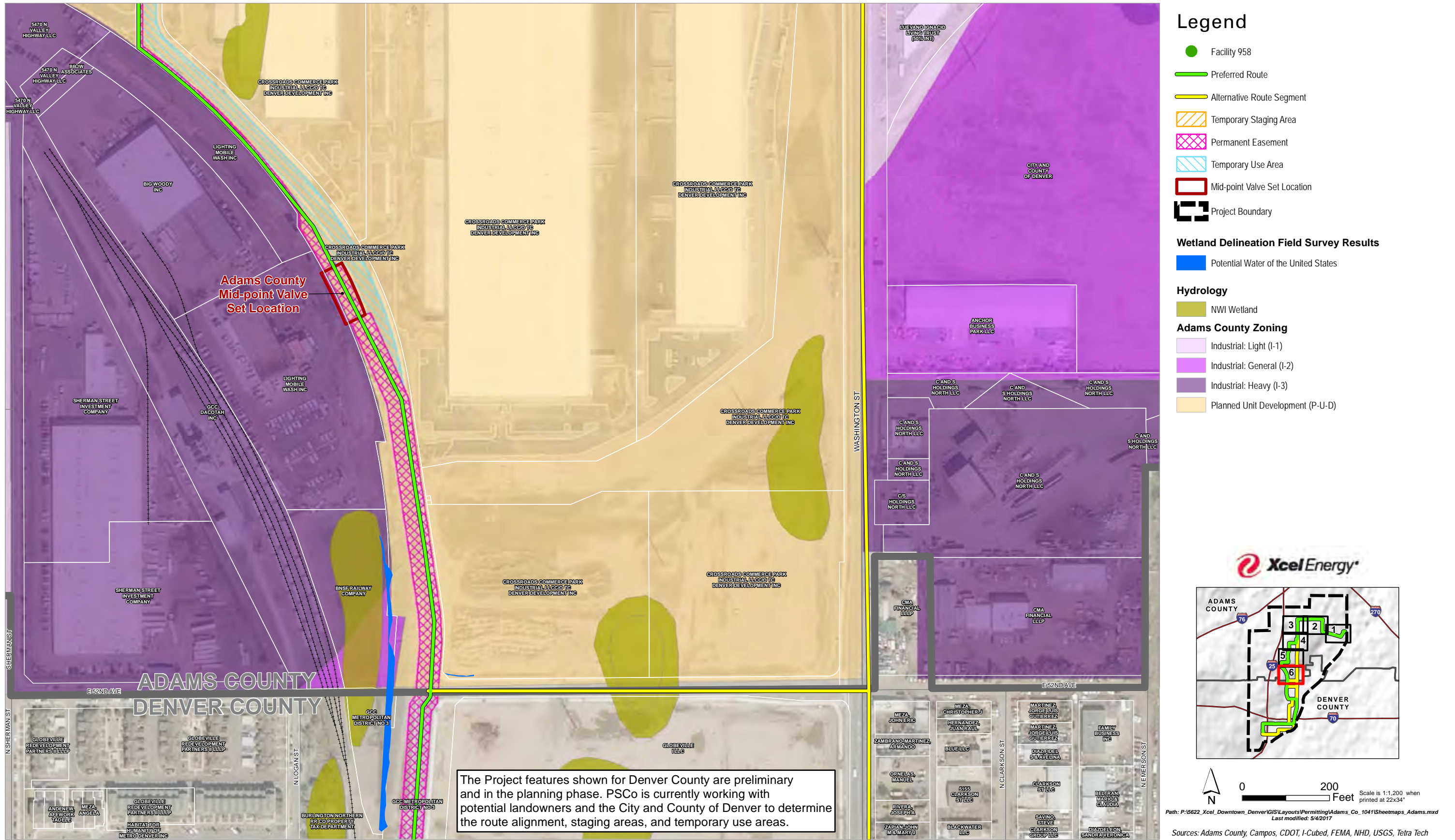


Path: P:\5622\_Xcel\_Downtown\_Denver\GIS\Layouts\Permitting\Adams\_Co\_1041\Sheetmaps\_Adams.mxd  
Last modified: 5/4/2017

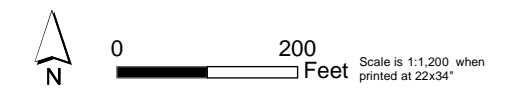
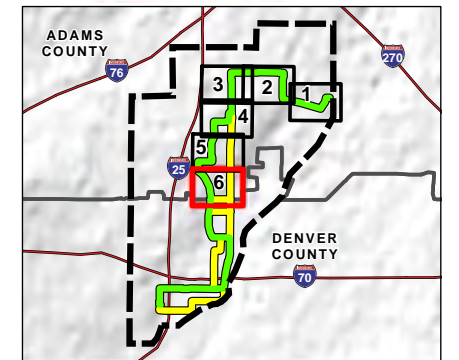
Sources: Adams County, Campos, CDOT, I-Cubed, FEMA, NHD, USGS, Tetra Tech

Figure 6: Sheet Map 5

# North Metro Natural Gas Pipeline Project



- ### Legend
- Facility 958
  - Preferred Route
  - Alternative Route Segment
  - Temporary Staging Area
  - Permanent Easement
  - Temporary Use Area
  - Mid-point Valve Set Location
  - Project Boundary
- ### Wetland Delineation Field Survey Results
- Potential Water of the United States
- ### Hydrology
- NWI Wetland
- ### Adams County Zoning
- Industrial: Light (I-1)
  - Industrial: General (I-2)
  - Industrial: Heavy (I-3)
  - Planned Unit Development (P-U-D)



Path: P:\5622\_Xcel\_Downtown\_Denver\GIS\Layouts\Permitting\Adams\_Co\_1041Sheetmaps\_Adams.mxd  
Last modified: 5/4/2017

Sources: Adams County, Campos, CDOT, I-Cubed, FEMA, NHD, USGS, Tetra Tech

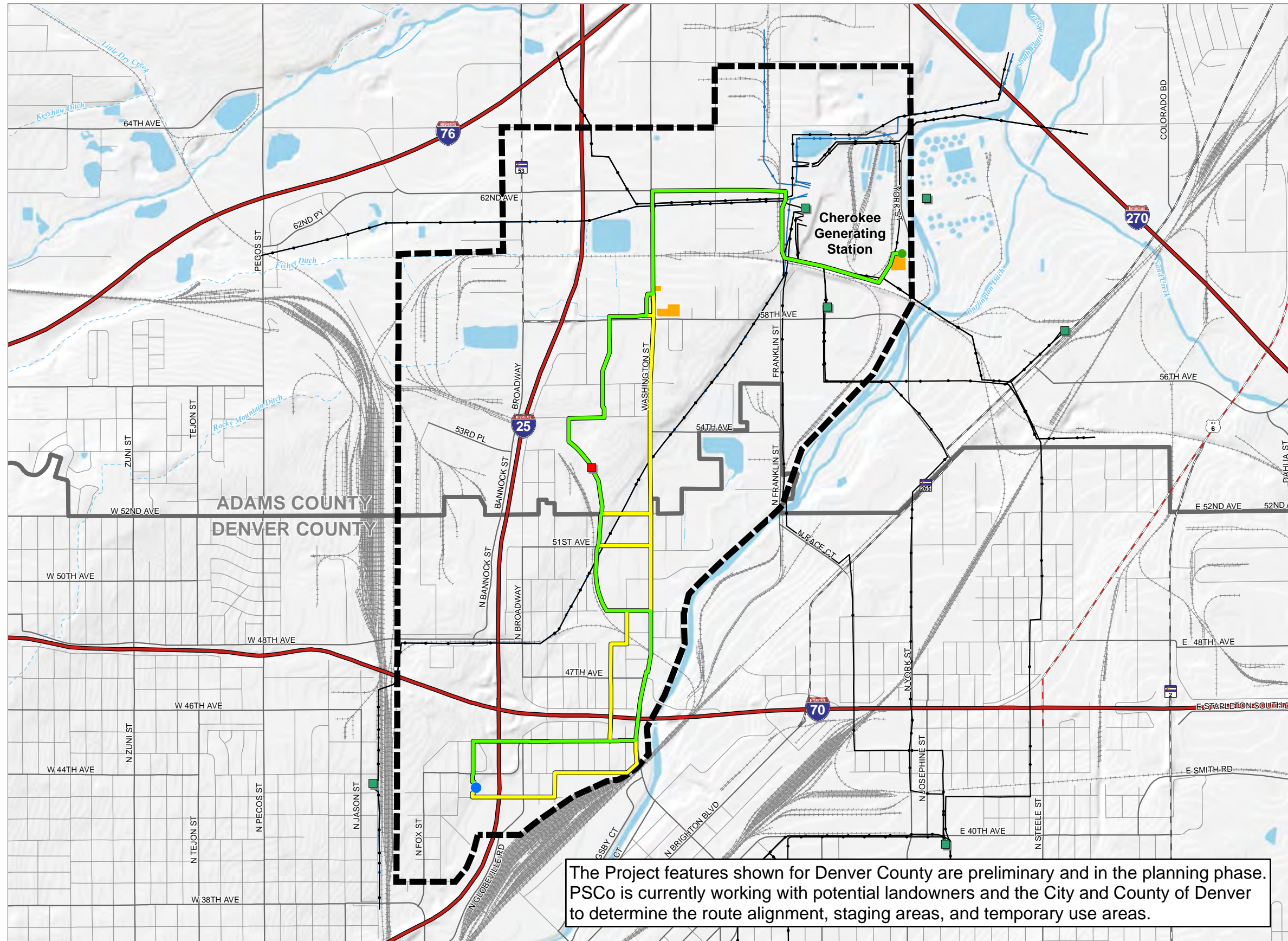
The Project features shown for Denver County are preliminary and in the planning phase. PSCo is currently working with potential landowners and the City and County of Denver to determine the route alignment, staging areas, and temporary use areas.

Figure 7: Sheet Map 6

## 1.4 Purpose and Need

**The new natural gas pipeline is needed to meet current and projected demand for natural gas services in PSCo's metropolitan natural gas system. This pipeline would allow PSCo to continue to provide safe, reliable service to customers along the North Metro Natural Gas Pipeline Project alignment and surrounding areas.** This increased demand for natural gas is a result of population growth and sustained and expected commercial, residential and industrial development. The proposed Project must be in-service by late 2018 to meet the need for additional natural gas service and to avoid outages from growing demand for service.

# North Metro Natural Gas Pipeline Project



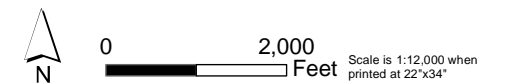
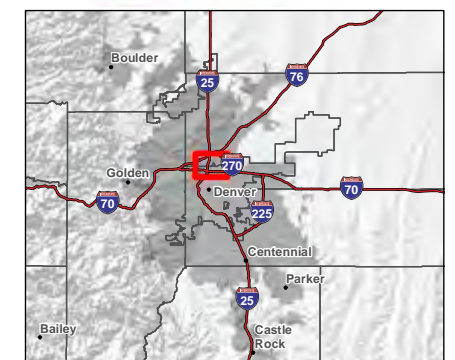
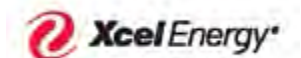
### Legend

- Facility 958
- Regulator Station 179
- Mid-point Valve Set Location
- Preferred Route
- Alternative Route Segment
- Temporary Staging Area
- Project Boundary

### Existing Electrical Utilities *Ventyx 2016, Xcel 2016*

- Substation
- 115kV Transmission Line
- 230kV Transmission Line

The Project features shown for Denver County are preliminary and in the planning phase. PSCo is currently working with potential landowners and the City and County of Denver to determine the route alignment, staging areas, and temporary use areas.



Path: P:\15622\_Xcel\_Downtown\_Denver\GIS\Layouts\Permitting\Adams\_Co\_10411\Overview.mxd  
Last modified: 5/4/2017

Sources: Campos, CDOT, Tetra Tech, Ventyx, Xcel

Figure 1: Project Overview

Community & Economic  
Development Department  
www.adcogov.org



4430 South Adams County Parkway  
1st Floor, Suite W2000  
Brighton, CO 80601-8204  
PHONE 720.523.6800  
FAX 720.523.6998

## **Development Review Team Comments**

**Date:** 2/22/2017

**Project Number:** RCU2017-00002

**Project Name:** North Metro Gas Pipeline

### **Note to Applicant:**

The following review comments and information from the Development Review Team is based on submitted documents only. For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

---

**Commenting Division:** Building Review

**Name of Reviewer:** Justin Blair

**Date:** 01/05/2017

**Email:** jblair@adcogov.org

**No Comment**

---

**Commenting Division:** Engineering Review

**Name of Reviewer:** Greg Labrie

**Date:** 02/17/2017

**Email:** glabrie@adcogov.org

### **Resubmittal Required**

ENG1: The proposed project is shown on the following Flood Insurance Rate Maps (FIRM's): FIRM Panels for the proposed routes are: 08001C0603H, 08001C0604H, 08001C0611H and 08001612H. Federal Emergency Management Agency, panels dated March 5, 2007.

According to the above references, portions of the proposed pipeline in each of the alternative routes WILL be located within a delineated 100-year flood hazard zone; a floodplain use permit will be required.

ENG2: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The alternative route that include the pipeline installation along Washington Street and the pipeline route along Washington and Logan Street are located within the County's MS4 Stormwater Permit area. The applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000 for these two route alternatives. The alternative pipeline route along Broadway is outside the MS4 Permit area and the use of erosion and sediment control BMPs are expected for this alternative route.

ENG3: Prior to issuance of construction permits, the developer is required to submit for review and receive approval of all construction documents (construction plans and reports). Construction documents shall include, at a minimum, site plan(s) and profile(s) showing the specific location of the pipeline, both horizontally and vertically, in any area within the Adams County jurisdiction. All construction documents must meet the requirements of the Adams County Development Standards and Regulations. The developer shall submit to the Adams County Development Review Engineering division the following: Engineering Review Application, three (3) copies of all construction documents. There is no development review fee for utility projects.

ENG4: There are some sections of the various proposed pipeline routes that run through the City and County of Denver. Adams County cannot permit or approve the pipeline location or construction in these areas. The developer is responsible for meeting all requirements of other jurisdictions. The applicant shall only submit the detailed design and construction drawings for the segment of pipeline within Adams County jurisdiction.

ENG5: Adams County discourages the placement of large, high pressure and/or, transmission pipelines within the County's Right-of-Way, excepting perpendicular crossings. Future roadway improvements, including raising or lower of the street grade could affect the pipelines operation. If the County does improve the roadway in the future, the pipeline owner shall be required adjust the location of the pipeline at their expense. Adams County will not accept responsibility for losses or incurred costs to the pipeline owner due to the County performing a roadway improvements within an existing County ROW.

ENG6: The developer is responsible for the repair or replacement of any broken or damaged County infrastructure damaged by the construction of this project.

ENG7: The proposed project alignment(s) are within the boundaries of the following regional drainage studies: 54th and Pecos OSP-1989, Clear Creek MDP Phase A- 2007, and Globeville Utah Junction, Watershed- 2000. For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts.

ENG8: Full street closings are generally not allowed within Adams County, unless approved by Construction Management. It is recommended that street crossing be bored, when possible, to prevent street closures (even partial closures).

ENG9: All work within County ROW, properties or County regulated floodplains will require construction permitting.

---

**Commenting Division:** Engineering Review

**Name of Reviewer:** Greg Labrie

**Date:** 02/17/2017

**Email:** glabrie@adcogov.org

**Resubmittal Required**

Eng10; Contaminated soil has been found in the area along Washington Street south of 55th Avenue and around the Crossroad Commerce Park facility. Adams County has developed a Material Management Plan that shall be used for any new construction within this area. The applicant shall consult with Adams County Development Engineering to obtain this plan and incorporate into the design and construction of the pipeline within this area. Eng11; The Adams County Transportation Department has recently completed major roadway improvements along Washington Street. Any new development that will have a negative impact on these improvements will require stringent mitigation requirements.



---

**Commenting Division:** Environmental Analyst Review

**Name of Reviewer:** Jen Rutter

**Date:** 02/21/2017

**Email:** jrutter@adcogov.org

**Complete**

---

**Commenting Division:** Parks Review

**Name of Reviewer:** Aaron Clark

**Date:** 01/17/2017

**Email:** aclark@adcogov.org

**No Comment**

---

**Commenting Division:** Planner Review

**Name of Reviewer:** Chris LaRue

**Date:** 02/21/2017

**Email:** clarue@adcogov.org

### **Complete**

PLN1. This is a request for an Areas and Activities of State Interest Permit to install approximately 2.9 miles (5 miles total) of a new 24 inch natural gas pipeline from a new regulator station to be located on the Cherokee plant to a new regulator station in the City of Denver. The purpose of the line is for providing natural gas to residential, commercial, and industrial customers in the region.

PLN2. Per Section 6-11, the Board of County Commissioners is the final decision authority to review and approve/deny an Areas and Activities of State Interest request. Per the noted section the requests are reviewed by the Planning Commission as well.

PLN3. The project would traverse through properties located in the Industrial and Commercial future land uses. Industrial areas are intended to provide a setting for a wide range of employment uses, including manufacturing, warehouses, distribution, and other industries. These areas may also include limited supporting uses such as retail, outdoor storage. Key considerations at the edges of industrial areas include limiting or buffering noise, vehicle, appearance, and other impacts of industrial uses on nearby nonresidential uses.

Commercial areas in the County are intended to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. The primary objective of the Commercial land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base.

PLN4. The project would appear to primarily impact industrially zoned properties (I-1, I-2, & I-3).

- The purpose of the Industrial-1 (I-1) District is to provide a general commercial and restricted industrial district designed to provide for a variety of compatible business, warehouse, wholesale, offices and very limited industrial uses.
- The purpose of the Industrial-2 (I-2) District is to accommodate light manufacturing, processing, fabrication, assembly, and storage of non-hazardous and/or non-obnoxious material and products as well as allowing service facilities for industries and their employees.
- The purpose of the Industrial-3 (I-3) District is to provide a heavy industrial district designed to accommodate most industrial enterprises.

PLN5. Please provide greater detail on the regulator Station to be located at the Cherokee Plant. The plan shows it would be located off of York Street on the southeast corner of the plant. Can you provide a visual of what this will look like? Your application indicates the new facility will blend with existing infrastructure. We continue to be concerned with how this might look from York Street.

PLN6. Also planned would be a midpoint valve set. The location is clearly indicated on the site plans. We continue to be concerned with how this might look from the Crossroads Development. Can you provide more information?

PLN7. The site would be required to conform to the County's landscaping requirements. Section 4-16 lists the required landscaping requirements. Landscaping and screening is most important where there is surface development as part of the project. Landscaping should be replaced on private property should it be impacted by this development.

PLN8. Your application indicates there are residential uses a block from the pipeline route. Please indicate your plans to minimize construction impacts to those residents.

---

**Commenting Division:** Planner Review

**Name of Reviewer:** Chris LaRue

**Date:** 02/21/2017

**Email:** clarue@adcogov.org

**Complete**

PLN9. We had previously discussed utilizing a development agreement with the case to address pre-construction, construction and post construction requirements. This document will also incorporate conditions of approval. A draft was not provided with this application. Can you provide the draft development agreement? I had sent a copy of development agreement in December 2016.

**From:** [Loeffler - CDOT, Steven](#)  
**To:** [Chris LaRue](#)  
**Subject:** RCU2017-00002, North Metro Gas Pipeline  
**Date:** Wednesday, February 15, 2017 3:00:19 PM

---

Chris,

I have reviewed the referral named above and have the following comment:

- Any work proposed in the State Highway or Interstate Right-of-Way for this project will require a permit from our office. Contact for that permit will either be Mike Smith, 303-667-2831, [michaell.smith@state.co.us](mailto:michaell.smith@state.co.us), or Robert Williams, 303-916-3542, [robert.williams@state.co.us](mailto:robert.williams@state.co.us), depending on the location.

Thank you for the opportunity to review this referral.

**Steve Loeffler**  
Permits Unit



P 303.757.9891 | F 303.757.9886  
2000 S Holly Street, Denver, CO 80222  
[steven.loeffler@state.co.us](mailto:steven.loeffler@state.co.us) | [www.codot.gov](http://www.codot.gov) | [www.cotrip.org](http://www.cotrip.org)



## COLORADO

### Parks and Wildlife

Department of Natural Resources

Northeast Region  
6060 Broadway  
Denver, CO 80216  
P 303 291-7227 | F 303 291-7114

January 20, 2017

Christopher C. LaRue  
Department of Community and Economic Development  
4430 South Adams County Parkway  
Suite W2000A  
Brighton, CO 80601  
[clarue@adcogov.org](mailto:clarue@adcogov.org)

Re: North Metro Gas Pipeline / Case No. RCU2017-00002

Dear Christopher LaRue:

Thank you for the opportunity to provide input on the proposed North Metro Gas Pipeline Project. Within Adams and Denver Counties, the alignment includes developed areas along existing transportation or utility corridors, which should have minimal effect on wildlife and habitat.

The mission of Colorado Parks and Wildlife (CPW) is to protect, preserve, enhance, and manage wildlife and their environment for the use, benefit and enjoyment of the people of Colorado and its visitors. One of the ways we achieve our mission is to comment on land use proposals such as the request we received from your agency. Our goal is to provide complete, consistent and timely information to all entities who request comment on matters within our statutory authority and our mission.

We appreciate your consideration of these comments in the planning and construction of the North Metro Gas Pipeline Project. If you have any questions regarding this letter, please contact Eliza Hunholz (303) 947-1796.

Sincerely,

Eliza Hunholz  
Area 5 Wildlife Manager

Cc: M. Leslie, T. Kroening, J. Likes



# MEMMO

Exhibit 4.4

COMMUNITY DEVELOPMENT  
DEPARTMENT

**To:** Chris LaRue, Case Manager

**From:** Robin Kerns, City Planner

**Subject:** RCU2017-00002

**Date:** February 17, 2017

**Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County.**

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Staff has reviewed the proposal and has no comments.

Please contact me with any questions at [rkerns@c3gov.com](mailto:rkerns@c3gov.com) or 303-289-3693.





Globeville I, LLC

An EnviroFinance® Group Company

4601 DTC Blvd., Suite 130

Denver, CO 80237

P. 720 633-9681

F. 303 474-3131

February 6, 2017

Adams County Community & Economic Development Dept.  
Attn. Christopher LaRue  
4430 South Adams County Parkway  
1<sup>st</sup> Floor, Suite W2000B  
Brighton, CO 80601-8218

**Re: Request for Comments, North Metro Gas Line, RCU2017-00002**

Dear Mr. LaRue,

We received the Request for Comments letter for the North Metro Gas Pipeline project, Case Number RCU2017-00002 and have the following comments.

As an adjacent property landowner and developers of the actively developing Crossroads Commerce Park (CCP) we have three primary concerns based on previous experience with Xcel. We ask for Adams County oversight and assurances that Xcel's, or their contractor's, work will be performed following the same standards and procedures required for private development.

1. Timeliness and care during construction. Private development is required to have proper storm water BMPs, street permit closures, etc. We ask that the County enforce the same requirements on Xcel and their sub-contractors and that any unlawful discharge into private or public storm water inlets or ponds be rectified at Xcel's expense.
2. Restoration. Our experience is that when Xcel contractors cause damages (whether in public ROW or on private property) restoration has been significantly delayed, of poor quality, or quite often not done at all. We request that Xcel is required to restore all damages to any improvements in a timely manner and that the County monitor and enforce this.
3. Confusion over ownership of work. To the extent work is on-going in (or damages are caused to) existing public ROW improvements at or near an active construction site (such as will likely be the case for CCP), our experience has been there can be confusion over who is responsible. Since incomplete or improperly restored improvements in the ROW can prevent the County from being able to issue a building Certificate of Occupancy (CO), we request that the County provide an affirmative statement that no permitting or COs for CCP will be upheld as a result of the North Metro Gas Line project or any damaged caused by it.

Should you have any questions or need to get in touch, please feel free to contact me directly at [cbertron@efg-bp.com](mailto:cbertron@efg-bp.com) or 720-550-8357.

Sincerely,

Cameron Bertron  
Executive Vice President  
Globeville I, LLC

**CCP Metropolitan District No. 3**  
**8390 E. Crescent Parkway, Suite 500**  
**Greenwood Village, Co 80111**  
**303-779-4525**

February 6, 2017

Adams County Community & Economic Development Dept.  
Attn. Christopher LaRue  
4430 South Adams County Parkway  
1<sup>st</sup> Floor, Suite W2000B  
Brighton, CO 80601-8218

**Re: Request for Comments, North Metro Gas Line, RCU2017-00002**

Dear Mr. LaRue,

We received the Request for Comments letter for the North Metro Gas Pipeline project, Case Number RCU2017-00002 and have the following comments.

We are the owner of Adams County parcel number 0182515113020 and the immediately adjoining Denver County parcel number 0215400061000 (together comprising Logan Ct.), through which this project is proposed to be located. To be clear, this property/road is not a County road, but is owned and maintained by the CCP Metropolitan District No. 3 (the District).

We have been contacted by Xcel to better understand what is being proposed and what agreements will be necessary to allow the construction and operations of the proposed improvements. We are still in the information gathering phase of this exercise and request that Adams County not approve this project in its current proposed configuration until there is an agreement between Xcel and the District related to the construction and maintenance of the gas line through parcel number 0182515113020.

Coordination and documentation with the District is critical to protecting District improvements to date and to ensure ongoing District operations and maintenance are not unduly burdened.

Should you have any questions or need to get in touch with the District, please feel free to contact me directly at [slaverty@efg-bp.com](mailto:slaverty@efg-bp.com) or 720-550-8356

Sincerely,



Sarah Laverty  
President

CCP Metropolitan District No. 3



**From:** [Owens, David](#)  
**To:** [Chris LaRue](#)  
**Cc:** [Simmonds, Craig](#)  
**Subject:** RCU2017-00002 Request for comments  
**Date:** Friday, January 20, 2017 9:54:55 AM  
**Attachments:** [GLOBEVILLE INTERCEPTOR.pdf](#)  
[PLATTE RIVER INTERCEPTOR.pdf](#)  
[WEST & SOUTHSIDE INTERCEPTOR.pdf](#)

---

Christopher,

I have attached three pdf files showing our facilities where they cross both the preferred and alternate routes as shown in Appendix A of the submittal on the above referenced project. There are several locations where both routes will cross our sanitary sewer interceptors, and it would be preferable from our perspective to keep these crossings to a minimum number.

Please keep me informed as the project progresses so that I can provide the appropriate details and notes on the construction plans where the proposed gas lines affect our facilities.

Thanks, and let me know if you have any questions.

David Owens  
Engineering Tech II  
Metro Wastewater Reclamation District  
6450 York Street  
Denver, Colorado 80229-7499  
(303)286-3372 (office)  
(720)245-5713 (cell)  
[dowens@mwr.d.dst.co.us](mailto:dowens@mwr.d.dst.co.us)

**From:** [Russell M. Traska](mailto:Russell.M.Traska@adco.gov)  
**To:** [Chris LaRue](mailto:Chris.LaRue@adco.gov)  
**Subject:** RE: RCU2017-00002 Request for comments  
**Date:** Tuesday, January 17, 2017 4:49:54 PM

---

None of the map shows involvement within NPWSD so no comment from us....best of luck with this one it looks to be a Bear!!

**Russell M. Traska**  
**North Pecos Water & Sanitation District**  
**6900 Pecos Street, Denver CO. 80221**  
**District Manager**

Office: 303 429 5770  
Fax:303 650 8863

---

**From:** Chris LaRue [mailto:[CLaRue@adcogov.org](mailto:CLaRue@adcogov.org)]  
**Sent:** Tuesday, January 17, 2017 4:34 PM  
**To:** Chris LaRue  
**Subject:** RCU2017-00002 Request for comments

**Please note: The website will be updated with the case information soon.**

The Adams County Planning Commission & Board of County Commissioners are requesting comments on the following request:

**Areas & Activities of State Interest Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities.**

This request is located at multiple parcels and right-of-ways (see map)

The Assessor's Parcel Number are: 0182510401021, 0182510401022, 0182511100020,  
0182511100021, 0182511203014, 0182511300082,  
0182511300086, 0182511403002, 0182511403003,  
0182515113020

Applicant Information: ADAM PENA  
1123 W 3RD AVE  
DENVER, CO 80223

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by **02/17/2017** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to [CLaRue@adcogov.org](mailto:CLaRue@adcogov.org). The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.



February 16, 2017

Chris LaRue  
Adams County  
Community & Economic Development Department  
4430 S Adams County Pkwy, Suite W2000  
Brighton, CO 80601-8204

RE: North Metro Gas Pipeline  
Case No. RCU2017-00002  
TCHD Case No. 4238

Dear Mr. LaRue:

Thank you for the opportunity to review and comment on the Areas and Activities of State Interest Permit for a new 24-inch steel natural gas transmission pipeline and associated facilities. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

**Groundwater Quality Protection**

If the pipeline routes cross over streams and/or wetlands, alluvial groundwater flow could be impacted if trenching intersects the shallow groundwater. If trench dewatering is necessary, the water will be pumped and discharged to alluvia/colluvial sediments close to the stream channel. If discharge of groundwater is necessary during construction, a discharge permit from the Colorado Department of Public Health and Environment (CDPHE), Water Quality Control Division will be necessary

**Sanitary and Solid Waste Disposal**

The application does not specify how sanitary and solid waste will be provided during the construction for construction workers. We anticipate that trash dumpsters and portable toilets will be necessary during construction. TCHD has no objection to the use of portable toilets, provided they are properly maintained. TCHD recommends that the applicant address these, in terms of numbers, locations, and vendor.

Please feel free to contact me at (720) 200-1585 or lbroten@tchd.org if you have any questions regarding TCHD's comments.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Broten".

Laurel Broten, MPH  
Land Use and Built Environment Specialist  
Tri-County Health Department

CC: Sheila Lynch, Monte Deatrich, TCHD



Friday, January 27, 2017

Christopher C. LaRue  
Senior Planner  
4430 South Adams County Parkway  
1<sup>st</sup> Floor, Suite W2000B  
Brighton, CO 80601-8218  
CLaRue@adcogov.org

*Via US Mail and E-mail*

**RE: Response to proposed North Metro Gas Pipeline- Case No. RCU2017-00002**

Dear Christopher LaRue:

Union Pacific Railroad has reviewed the information regarding the plans for the project referenced above. Based on the information we have received, the project contemplates installation of a natural gas pipeline that may parallel and/or cross the railroad's tracks at a number of locations as summarized below:

North Metro Gas Pipeline:

- Crossing approximately at Mile Post 2.45 of the Moffat Tunnel Sub
- Crossing and/or Parallel lines approximately at Mile Post 2.17 of the Moffat Tunnel Sub
- Parallel lines approximately between Mile Post 1.87 and 2.17 of the Moffat Tunnel Sub
- Crossing approximately at Mile Post 1.38 of the Moffat Tunnel Sub

The information attached to your notice letter is insufficiently detailed to determine the actual proximity of this project to Railroad property or what, if any, impact the project may have on railroad operations and safety.

By this letter, Union Pacific requests further information to permit it to evaluate the proposal in light of railroad engineering standards and other considerations. The railroad reserves its rights to present comments on the proposal and to seek any legal, administrative, and other remedies that may be necessary to preserve Union Pacific's franchise and property rights.

Information and application forms concerning requests for pipeline crossings across Union Pacific's property may be found on the internet at: <http://www.uprr.com/reus/pipeline/install.shtml>. Proposals that call for placement of improvements on or under our property require greater evaluation and tend to be more difficult to approve, particularly where pipelines parallel our tracks.

Further information regarding requests for such encroachments may be found on the internet at: [www.uprr.com/reus/encroach/procedur.shtml](http://www.uprr.com/reus/encroach/procedur.shtml) and [www.uprr.com/reus/encroach/encguide.shtml](http://www.uprr.com/reus/encroach/encguide.shtml). In all instances, there must also be a meeting of the minds on compensation for the right to cross the property.

Please direct all future correspondence and notices regarding this project to my attention. For specific questions, you may also contact Sarah Brower the Manager, Contracts for this area at 402-544-2623 or [SJBROWER@UP.COM](mailto:SJBROWER@UP.COM).

Cordially,

A handwritten signature in blue ink, appearing to read "Renay J. Robison", with a long horizontal line extending to the right.

Renay J. Robison  
Director - Real Estate  
**UNION PACIFIC RAILROAD**  
1400 Douglas Street, Stop 1690  
Omaha, Nebraska 68179-1690  
P: 402-544-8658 E: [rjrobison@up.com](mailto:rjrobison@up.com)



**Right of Way & Permits**  
1123 West 3<sup>rd</sup> Avenue  
Denver, Colorado 80223  
Telephone: **303.571.3306**  
Facsimile: 303. 571.3284  
donna.l.george@xcelenergy.com

January 23, 2017

Adams County Community and Economic Development Department  
4430 South Adams County Parkway, 3<sup>rd</sup> Floor, Suite W3000  
Brighton, CO 80601

Attn: Chris LaRue

**Re: North Metro Natural Gas Pipeline, Case # RCU2017-00002**

Public Service Company of Colorado's Right of Way & Permits Referral Desk has **no conflict** with **North Metro Natural Gas Pipeline**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Sincerely,

Donna George  
Contract Right of Way Referral Processor  
Public Service Company of Colorado

# STATE OF COLORADO

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John W. Hickenlooper, Governor  
Larry Wolk, MD, MSPH  
Executive Director and Chief Medical Officer

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

4300 Cherry Creek Dr. S.  
Denver, Colorado 80246-1530  
Phone (303) 692-2000  
Located in Glendale, Colorado  
[www.colorado.gov/cdphe](http://www.colorado.gov/cdphe)



Colorado Department  
of Public Health  
and Environment

May 18, 2017

Mr. Christopher C. LaRue  
Adams County Senior Planner  
Community & Economic Development Department  
4430 South Adams County Parkway, W2000A  
Brighton, CO 80601

RE: Adams County 1041 permit for the Xcel 24-inch natural gas pipeline through  
Former Asarco Globe Plant Site

Dear Mr. LaRue:

I have reviewed the proposed location of a 24-inch natural gas pipeline which Xcel Energy wants to place through the former Asarco Globe Plant site.

Based upon the map Xcel energy provided me (see attachment), the state has no concerns with the proposed placement of this pipeline. Furthermore, placement of this gas pipeline will not impede with the current remedy on the site, and is not in the general proximity of the area of contamination, (AOC).

If you have any further questions regarding this letter, please call me at 303-692-3411.

Sincerely,

Fonda Apostolopoulos, State Project Manager

**From:** [Scott J Peterson](#)  
**To:** [Chris LaRue](#)  
**Subject:** 5775 Logan Street (Wendy's) & North Metro Gas Pipeline Case#RCU2017-00002  
**Date:** Monday, February 06, 2017 1:31:30 PM

---

Chris,

We spoke a week ago regarding our property at 5775 Logan Street (Wendy's). We were discussing the North Metro Gas Pipeline Case#RCU2017-00002. As we discussed we have concerns for how long 58<sup>th</sup> will remain closed and how that might impact our property as all traffic that exits our property is forced to travel east after the city removed our left hand turn onto 58<sup>th</sup> traveling west many years ago (despite verbal promises from the city that it would remain). Any closure might cause serious impact for our Tenant and we hope this can be eliminated with underground tunneling or minimizing any closure or other type of delays. I will send a separate email as requested addressing the left turn. Please let me know if you have been able to determine any more information about tunneling or other important facts regarding this project in relation to our property. Thank you for your attention and assistance in this matter.

--

**Best Regards,**

*Scott J Peterson*

**PETERSON ENTITIES**



970.292.8455 (Office)

303.921.1674 (Mobile)

[scottp@petersonentities.com](mailto:scottp@petersonentities.com)

**Privileged and Confidential Communication.**

This electronic transmission, and any documents attached hereto, (a) are protected by the Electronic Communications Privacy Act (18 USC §§ 2510-2521), (b) may contain confidential and/or legally privileged information, and (c) are for the sole use of the intended recipient named above. If you have received this electronic message in error, please notify the sender and delete the electronic message. Any disclosure, copying, distribution, or use of the contents of the information received in error is strictly prohibited.



Please consider the environment before printing this e-mail



**From:** [Richard Ross](#)  
**To:** [Chris LaRue](#)  
**Subject:** Proposed 24 inch natural gas line from Cherokee station  
**Date:** Thursday, January 19, 2017 11:01:04 PM

---

Instead of routing this line up Logan to 58th and east, thence up Washington all the way up to 62nd and back down and around, it would seem a shorter, less disruptive, and probably less expensive to turn east at 56th thence all the way to Franklin, then north intersecting the proposed current path at the rail line and Franklin. Washington St. at great expense was just improved several years ago. Perhaps you can provide a name at Xcel who could explain the circuitous route proposed.

Thank you,

Richard Ross for Summa LLC

# CERTIFICATE OF POSTING



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

Multiple parcels and road right-of-ways

on July 14, 2017

in accordance with the requirements of the Adams County Zoning Regulations

*Christopher C. La Rue*

Christopher C. La Rue

Community & Economic  
Development Department  
www.adcogov.org



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

## Public Hearing Notification

Case Name:	North Metro Gas Pipeline
Case Number:	RCU2017-00002
Planning Commission Hearing Date:	07/27/2017 at 6:00 p.m.
Board of County Commissioners Hearing Date:	08/08/2017 at 9:30 a.m.

June 26, 2017

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

**Areas & Activities of State Interest Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities.**

The proposed use will be: natural gas pipeline

This request is located at: multiple parcels

The Assessor's Parcel Number(s): 0182510401021, 0182510401022, 0182511100020,  
0182511100021, 0182511203014, 0182511300082,  
0182511300086, 0182511403002, 0182511403003,  
0182515113020

Applicant Information: ADAM PENA  
1123 W 3RD AVE  
DENVER, CO 80223

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

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

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry  
DISTRICT 1

Charles "Chaz" Tedesco  
DISTRICT 2

Erik Hansen  
DISTRICT 3

Steve O'Dorisio  
DISTRICT 4

Mary Hodge  
DISTRICT 5

viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

A handwritten signature in black ink that reads "Christopher C. LaRue". The signature is written in a cursive style with a large initial 'C'.

Christopher C. LaRue  
Senior Planner

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



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

## Request for Comments

Case Name:	North Metro Gas Pipeline
Case Number:	RCU2017-00002

January 17, 2017

The Adams County Planning Commission & Board of County Commissioners are requesting comments on the following request:

**Areas & Activities of State Interest Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities.**

This request is located at multiple parcels and right-of-ways (see map)

The Assessor's Parcel Number are: 0182510401021, 0182510401022, 0182511100020,  
0182511100021, 0182511203014, 0182511300082,  
0182511300086, 0182511403002, 0182511403003,  
0182515113020

Applicant Information: ADAM PENA  
1123 W 3RD AVE  
DENVER, CO 80223

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by **02/17/2017** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to [CLaRue@adcogov.org](mailto:CLaRue@adcogov.org). The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Christopher C. LaRue  
Senior Planner

# PUBLICATION REQUEST

## North Metro Gas Pipeline

**Case Number:** RCU2017-00002  
**Planning Commission Hearing Date:** 07/27/2017 at 6:00 p.m.  
**Board of County Commissioners Hearing Date:** 08/08/2017 at 9:30 a.m.

**Request:** Areas & Activities of State Interest Permit for a new 24-inch steel natural gas transmission pipeline & associated facilities.

**Location:** multiple parcels

**Parcel Number:** 0182510401021, 0182510401022, 0182511100020, 0182511100021,  
0182511203014, 0182511300082, 0182511300086, 0182511403002, 0182511403003, 0182515113020

**Case Manager:** Chris LaRue

**Case Technician:** Shayla Christenson

**Applicant:** ADAM PENA 303-571-3305  
1123 W 3RD AVE  
DENVER, CO 80223

**Owner:** Xcel Energy  
Adam Pena  
1123 West 3<sup>rd</sup> Ave  
Denver, CO 80223

**Representative:** Xcel Energy  
Adam Pena  
1123 West 3<sup>rd</sup> Ave  
Denver, CO 80223

### Legal Description:

Legal Start and End Points within Adams County:

**Beginning:** SECT,TWN,RNG: 11-3-68 DESC: S2 NE4 EXC 1 SQUARE ACRE IN THE S2 NE4 AND N2 SE4 LYING N OF D AND SL RR EXC RIVER ROW AND EXC E 371 FT OF N2 SE4 LYING N OF RR ROW EXC RD FOR YORK ST (REC NO 2014000081923) 98/171A

**Ending:** CROSSROADS COMMERCE PARK SUBD FLG NO 2 LOT 4

Length in Adams County: 2.9 miles

Parcel/Tract Count in Adams County: 10

Project Legal Description for Adams County

Project Component	Township	Range	Section	Quarter Section
New Natural Gas Pipeline Preferred Route Alignment	T3S	R68W	10	SE
New Natural Gas Pipeline Preferred Route Alignment	T3S	R68W	11	NE, SE, NW, and SW
New Natural Gas Pipeline Preferred Route Alignment	T3S	R68W	15	NE and SE
Facility 958	T3S	R68W	11	NE
Adams County Alternative Mid-Point Valve Set Location	T3S	R68W	15	NE

1400 LLC  
C/O LARRY HALIGAS  
7052 SECREST COURT  
ARVADA CO 80007

200 CROSSROADS LLC  
200 E 55TH AVE STE 100  
DENVER CO 80216-1738

2700 BLAKE STREET LLC  
5601 LOGAN STREET  
DENVER CO 80216

520 EAST 56TH LLC  
520 E 56TH AVE  
DENVER CO 80216-1717

5470 N VALLEY HIGHWAY LLC  
5470 N VALLEY HWY  
DENVER CO 80216-1729

5990 WASHINGTON STREET LLC  
C/O TWENTY LAKE HOLDINGS  
5990 WASHINGTON ST  
DENVER CO 80216-1349

A B PP HOLDINGS FOR DENVER LLC  
C/O ANHEUSER BUSCH INC /CORP TAX DEPT  
1 BUSCH PL  
SAINT LOUIS MO 63118-1849

ADS GROUP LLC  
C/O METALWORKS  
PO BOX 16452  
DENVER CO 80216

BBJW ASSOCIATES  
5470 N VALLEY HWY  
DENVER CO 80216-1729

BESTWAY CONCRETE COMPANY  
301 CENTENNIAL DR  
MILLIKEN CO 80543

1530 STREET HOLDINGS LLC  
1530 E 64TH AVE  
DENVER CO 80229-7218

220 E 56TH LLC  
910 W 8TH AVE  
DENVER CO 80204-4350

436 EAST 56TH AVENUE LLC  
PO BOX 16412  
DENVER CO 80216-0412

5250 SHERMAN STREET LLC  
6600 E DORADO AVE  
GREENWOOD VILLAGE CO 80111-1750

5500 PENNSYLVANIA LLC  
957 ROXWOOD LN APT A  
BOULDER CO 80303-2880

6121 NORTH WASHINGTON LLC  
14660 COLORADO BLVD  
BRIGHTON CO 80602

ADAMS COUNTY FIRE PROTECTION DISTRICT  
8055 WASHINGTON ST  
DENVER CO 80229-5818

ARISMENDIZ CYNTHIA  
5555 PENNSYLVANIA ST  
DENVER CO 80216-1754

BELL MARCUS B  
445 MAJESTIC VIEW DR  
BOULDER CO 80303-4504

BIG WOODY INC  
PO BOX 1269  
FAIRPLAY CO 80440-1269



BROTHERS REDEVELOPMENT INC  
2250 EATON ST STE B  
EDGEWATER CO 80214-1281

CCP METROPOLITAN DISTRICT NO 3  
8390 E CRESCENT PKWY STE 500  
GREENWOOD VILLAGE CO 80111

CDC INVESTMENTS LLC  
3400 E 156TH AVE  
BRIGHTON CO 80602-7793

CHRISTENSON DONALD P AND  
CHRISTENSON ROSEMARY  
2136 HARLAN ST  
DENVER CO 80214-1147

CHRISTENSON DONALD P TRUST UND 1/2 INT a  
CHRISTENSON ROSEMARY TRUST UND 1/2 INT  
2136 HARLAN ST  
DENVER CO 80214-1147

CLARK A LTD  
4709 WASHINGTON ST  
DENVER CO 80216-2745

CO14 DENVER LLC  
C/O GLADSTONE COMMERCIAL CORPORATION  
1521 WESTBRANCH DR STE 100  
MCLEAN VA 22102-3211

COPELAND RESERVOIR AKA  
UNITED WATER COMPANY THE  
NEED ADDRESS

CROSSROADS COMMERCE PARK INDUSTRIAL LLC  
C/O TC DENVER DEVELOPMENT INC  
1225 SEVENTEENTH ST SUITE 3050  
DENVER CO 80202

DAWSON 434 LLC  
11780 FAIRPLAY ST  
BRIGHTON CO 80603-7225

DENVER AND RIO GRANDE WESTERN  
RR COMPANY THE  
PO BOX 2500  
BROOMFIELD CO 80038-2500

DENVER ELECTRICAL JOINT APPRENTICESHIP  
AND TRAINING TRUST FUND A TRUST  
5610 LOGAN ST  
DENVER CO 80216

DENVER MART LLC  
451 E 58TH AVE STE 4270  
DENVER CO 80216-8470

DENVER ROCK ISLAND RAILROAD COMPANY  
ATTN THOMAS MARS  
3400 E 56TH AVE  
COMMERCE CITY CO 80022

DONALDSON JAMES W  
811 REED ST  
LAKEWOOD CO 80214-4819

DURLAND DEVELOPMENT LLC  
14811 PECOS ST  
BROOMFIELD CO 80023-8403

EAST 62ND AVENUE PARTNERSHIP LLC  
500 EAST 62ND AVE  
DENVER CO 80216

FAULTLESS LAUNDRY COMPANY  
330 W 19TH TER  
KANSAS CITY MO 64108-2026

FLANDERS GERARD ANTHONY SR  
5791 EMERSON ST  
DENVER CO 80216-1317

FOUR-H PROPERTIES LLC  
114 RIDGE ROAD  
EVERGREEN CO 80439

FRANKLIN INDUSTRIAL GROUP LTD  
7400 E CRESTLINE CIRCLE NO. 200  
GREENWOOD VILLAGE CO 80111

FRIESEN-WASHINGTON STREET LLC  
6051 WASHINGTON STREET UNIT D  
DENVER CO 80216

GCC DACOTAH INC  
501 N SAINT ONGE ST/PO BOX 360  
RAPID CITY SD 57709-0360

GLOBEVILLE I LLC  
4601 DTC BLVD STE 130  
DENVER CO 80237-2575

GLOBEVILLE I LLC  
175 17TH ST STE 1330  
DENVER CO 80202

GUERRERO SIMON D  
5815 DOWNING ST  
DENVER CO 80216-1209

H AND S PROPERTIES LLC  
1860 MALLARD DR  
BROOMFIELD CO 80020-9699

HENSLEY PROPERTIES LLC  
C/O JAMES F HENSLEY MANAGE  
2031 BRYANT STREET  
DENVER CO 80211

HUNTER BRET  
5721 LOGAN ST  
DENVER CO 80216-1323

INTERSTATE BUSINESS PARK 55TH LLC  
4505 W ABERDEEN PL  
LITTLETON CO 80123-8810

J.A.C. AND ASSOCIATES LLC  
ATTN JOHN R BARNA  
2655 SOUTH FENTON COURT  
LAKEWOOD CO 80227

JEWSBURY JOHN AND  
JEWSBURY CAROL  
15105 WABASH PL  
BRIGHTON CO 80602-5806

JEWSBURY JOHN W AND  
JEWSBURY CAROL J  
15105 WABASH PL  
BRIGHTON CO 80602-5806

KIOWA CREEK INVESTMENTS LLC  
355 E 55TH AVE  
DENVER CO 80216-1702

KPMFP LLC  
4795 S LAFAYETTE ST  
ENGLEWOOD CO 80113-5953

LEE AND LEE PROPERTIES LLC  
630 E 58TH AVE  
DENVER CO 80216

LIGHTING MOBILE WASH INC  
260 E 54TH AVE  
DENVER CO 80216-1902

LOBATO PETE A  
C/O SERCK SERVICES INC  
5501 PEARL ST  
DENVER CO 80216

MAPLETON ADDITION LLC  
C/O ANTHONY M FICCO AND LOUIS J FICCO  
3650 VANCE ST STE 1  
WHEAT RIDGE CO 80033-6296

MART LODGING LLC  
10 E 120TH AVE  
NORTHGLENN CO 80233-1002

MART PLAZA LLC  
PO BOX 2464  
LITTLETON CO 80161-2464

MARTINEZ JOHN A  
11700 W BEAR CREEK DR  
DENVER CO 80227-4210

MASSEY MARK KEVYN AND  
MASSEY MICHAEL EUGENE  
5589 PEARL ST  
DENVER CO 80216-1720

MATTSON CARL W  
5856 S LOWELL BLVD STE 32-316  
LITTLETON CO 80123-7915

MC DONALD S CORPORATION  
4855 WARD ROAD SUITE 600  
WHEAT RIDGE CO 80033

MENDOZA RAFAEL AND MENDOZA FLORENCE  
1955 E 75TH AVE  
DENVER CO 80229

METRO WASTEWATER RECLAMATION  
DISTRICT  
5950 YORK ST  
DENVER CO 80216-1230

MUELLER KENNETH A  
5035 MC INTYRE  
GOLDEN CO 80403

MUSSO IMOGENE E  
1310 W 100TH AVE  
DENVER CO 80260-5970

NORTH WASHINGTON PROPERTIES  
LIMITED PARTNERSHIP  
1512 LARIMER NO. 325  
DENVER CO 80202-1618

ORITZ RAFAEL AND  
ZUBIA ESTELA  
5795 EMERSON ST  
DENVER CO 80216-1317

PAGELS MELVERN D AND  
PAGELS KAREN K  
855 BRAUN COURT  
GOLDEN CO 80401

PETERMAN INVESTMENTS LLC  
3889 TAFT CT  
WHEAT RIDGE CO 80033-5353

PETERSON EQUITIES LLC  
1912 N TAFT AVE  
LOVELAND CO 80538-3115

PINCHAS LIMITED LIABILITY  
COMPANY  
1400 GLENARM PL NO. 201  
DENVER CO 80202-5033

PINCHAS LIMITED LIABILITY COMPANY  
C/O JOSEPH WEILMINSTER P M  
1400 GLENARM PLACE SUITE 201  
DENVER CO 80202

POTTS F F AND  
POTTS BARBARA A  
8326 OSAGE WAY  
DENVER CO 80221-3952

POTTS FREDRICK F AND  
POTTS BARBARA A  
8326 OSAGE WAY  
DENVER CO 80221-3952

PRESIDENT TREASURER ET AL  
5660 LOGAN ST  
DENVER CO 80216-1302

PROLOGIS L.P.  
C/O PROLOGIS TAX COORDINATOR  
60 STATE ST STE 1200  
BOSTON MA 02109-1800

PROVEST LLC  
5786 LOGAN CT  
DENVER CO 80216-1405

RALEY LEE AND RALEY FRANK  
5503 LOGAN CT  
DENVER CO 80216-1757

REZAI REZA V  
5752 LOGAN CT  
DENVER CO 80216-1405

ROHR PROPERTIES LLC  
350 E 57TH AVE  
DENVER CO 80216

RUTT FAMILY LLLP 50% UND INT  
HINCHLEY DENNIS L/LAURA M 50% UND INT  
4009 16TH ST LANE  
GREELEY CO 80634

S AND H LEASING COMPANY  
5961 MARION DR  
DENVER CO 80216-1219

SCHLEINING WILLIAM R AND  
SCHLEINING BOBBIE LOU  
8270 AUBURN LN  
WESTMINSTER CO 80030-3946

SCRABAT PATSY J REVOCABLE TRUST  
12516 E AMHERST CIR  
AURORA CO 80014-3308

SHERMAN STREET  
INVESTMENT COMPANY  
PO BOX 18155  
GOLDEN CO 80402-6035

SMI PROPERTIES LLC  
106 WEDGEWOOD DR  
CARROLLTON GA 30117-4300

PUBLIC SERVICE CO OF COLORADO  
C/O PROPERTY AND LOCAL TAXES  
PO BOX 1979  
DENVER CO 80201-1979

REFFEL WILLIAM C JR  
11790 KEARNEY CIRCLE  
THORNTON CO 80233

RIO GRANDE LAND CO  
NEED ADDRESS

ROYAL SQUARE LLC  
C/O LEONA TRELOAR  
8415 EVERETT WAY UNIT A  
ARVADA CO 80005-2343

S AND H LEASING CO  
5961 MARION DR  
DENVER CO 80216-1219

SALEH ABDUL AND  
SALEH SHADIN  
410 E 134TH AVE  
DENVER CO 80241-1721

SCHMIDT STEVEN C  
5901-5925 WASHINGTON ST  
DENVER CO 80229

SHAH NILESH AND  
SHAH KALINDI  
1285 N FAIRBURY LN  
ANAHEIM CA 92807-2531

SHERMAN STREET WEST  
INVESTMENT COMPANY  
PO BOX 18155  
GOLDEN CO 80402-6035

SPERA MICHAEL  
4785 EASLEY RD  
GOLDEN CO 80403-1653

ST THERESE S 777 LLC  
2563 W 108TH PLACE  
WESTMINSTER CO 80234

STANO ANTHONY M AND KATHLEEN A TRUST  
C/O ANTHONY M AND KATHLEEN A STANO AS TR  
7033 DOVER WAY  
ARVADA CO 80004-1737

SUMMA LLC  
1741 S DEFRAME COURT  
LAKEWOOD CO 80228

TC DENVER DEVELOPMENT INC  
1225 SEVENTEENTH ST SUITE 3050  
DENVER CO 80202

TEBO/INTREX LLC  
PO BOX T  
BOULDER CO 80306-1966

TOPS SERVICE INC 2/3 INT AND 58TH AVEHIR  
LLC 1/3 INT C/O CIARA DAWN LLC  
5810 LOGAN ST  
DENVER CO 80216-1329

TUTTLE CREEK LLC  
PO BOX 58  
DENVER CO 80201-0058

VALLEY BANK AND TRUST  
30 N 4TH AVE  
BRIGHTON CO 80601

WATER WOLF LLC  
10066 HOOKER ST  
WESTMINSTER CO 80031-6746

WESTERN BUILDING GROUP LLC  
6475 FRANKLIN ST  
DENVER CO 80229-7229

STANO ANTHONY M AND KATHLEEN A TRUST  
ANTHONY M AND KATHLEEN STANO AS TRUSTEES  
7033 DOVER WAY  
ARVADA CO 80004-1737

STATE OF COLORADO  
C/O CAPITAL COMPLEX  
1525 SHERMAN ST B 15  
DENVER CO 80203-1714

TC CROSSROADS #6 LLC  
C/O TC DENVER DEVELOPMENT INC  
1225 17TH ST STE 3175  
DENVER CO 80202-5534

TEAM TOGETHER LLC  
1450 E 62ND AVE  
DENVER CO 80216

TEMPTEE BRAND STEAKS INC  
2011 E 58TH AVE  
DENVER CO 80216-1517

TRELOAR LEONA M  
8415 EVERETT WAY UNIT A  
ARVADA CO 80005-2343

UNKNOWN OWNERSHIP

WALKER PROPERTY GROUP INC  
420 E 58TH AVE SUITE 200  
DENVER CO 80216-1402

WERNSTEIN PROPERTIES INC  
5970 MARION DRIVE  
DENVER CO 80216

WILDERNESS ONE LLC  
PO BOX 749  
LITTLETON CO 80160-0749

WILSON DOUGLAS A  
355 E 55TH AVE  
DENVER CO 80216

Yafa Realty Investments LLC  
201 Steele St Unit 3-C  
Denver CO 80206

WRIGHT KEVIN E AND  
WRIGHT LORRAINE S  
12017 W 75TH LN  
ARVADA CO 80005-5308

ZIMBEL LAND CO LLC  
6143 S Glencoe Way  
Centennial CO 80121-3428



Referral Listing  
Case Number RCU2017-00002  
North Metro Gas Pipeline

Agency	Contact Information
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Fire Protection District	Chris Wilder 8055 N. WASHINGTON ST. DENVER CO 80229 (303) 289-4683 cwilder@acfpd.org
CDPHE - AIR QUALITY	Paul Lee 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530 303-692-3127 paul.lee@state.co.us
CDPHE - WATER QUALITY PROTECTION SECT	Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530 303-692-3509 patrick.j.pfaltzgraff@state.co.us
CDPHE SOLID WASTE UNIT	Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530 303.691.4049 Andrew.Todd@state.co.us
Century Link, Inc	Brandyn Wiedrich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com
CITY AND COUNTY OF DENVER	CAROL BROWN 201 W. COLFAX #205 DENVER CO 80202 (720)865-2913 carol.brown@ci.denver.co.us
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org

Agency

Contact Information

---

COLORADO DEPT OF TRANSPORTATION

Steve Loeffler  
2000 S. Holly St.  
Region 1  
Denver CO 80222  
303-757-9891  
steven.loeffler@state.co.us

COLORADO DIVISION OF WILDLIFE

Eliza Hunholz  
Northeast Regional Engineer  
6060 BROADWAY  
DENVER CO 80216-1000  
303-291-7454  
eliza.hunholz@state.co.us

COLORADO DIVISION OF WILDLIFE

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DENVER CO 80216  
303-291-7132  
joe.padia@state.co.us

COMCAST

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FEDERAL HEIGHTS CO 80260  
303-603-5039  
thomas\_lowe@cable.comcast.com

Commerce City Planning Division

Robin Kern  
7887 East 60th Avenue  
COMMERCE CITY CO 80022  
303-289-3693  
rkerns@c3gov.com

COUNTY ATTORNEY- Email

Christine Francescani  
CFrancescani@adcogov.org  
6884

DENVER WATER DEPT.

HENRY TEIGEN  
1600 W 12TH AVE.  
DENVER CO 80204-3412  
303-628-6000  
hkb@water.denver.co.gov

Engineering Department - ROW

Transportation Department  
PWE - ROW  
303.453.8787

Engineering Division

Transportation Department  
PWE  
6875

ENVIRONMENTAL ANALYST

Jen Rutter  
PLN  
6841

MAPLETON SCHOOL DISTRICT #1

CHARLOTTE CIANCIO  
591 E. 80TH AVE  
DENVER CO 80229  
303-853-1015  
charlotte@mapleton.us



Agency

Contact Information

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METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS  
6450 YORK ST.  
DENVER CO 80229  
303-286-3338  
CSIMMONDS@MWRD.DST.CO.US

NORTH LINCOLN WATER AND SAN.

EDWARD BARENBERG  
1576 Sherman Street, Suite 100  
DENVER CO 80203  
303-861-0061  
ebarenberg@owen-engineering.com

North Pecos Water & Sanitation District

Russell Traska  
6900 Pecos St  
Denver CO 80221  
303-429-5770  
manager@northpecoswater.org

North Washington Street Water & San Dist

Joe James  
3172 E 78th Ave  
Denver CO 80229  
303-288-6664 303-594-4392  
jjames@nswsd.com

NS - Code Compliance

Andy San Nicolas  
asannicolas@adcogov.org  
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asannicolas@adcogov.org

NS - Code Compliance

Gail Moon  
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720.523.6833  
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Parks and Open Space Department

Nathan Mosley  
mpedrucci@adcogov.org  
aclark@adcogov.org  
(303) 637-8000  
nmosley@adcogov.org

REGIONAL TRANSPORTATION DIST.

CHRIS QUINN  
1560 BROADWAY SUITE 700  
DENVER CO 80202  
303-299-2439  
chris.quinn@rtd-denver.com

SHERIFF'S OFFICE: SO-HQ

MICHAEL McINTOSH  
nblair@adcogov.org; aoverton@adcogov.org; mkaiser@adcogov.org  
snielson@adcogov.org  
(303) 654-1850  
aoverton@adcogov.org; mkaiser@adcogov.org; snielson@adcogov.org

Sheriff's Office: SO-SUB

SCOTT MILLER  
TFuller@adcogov.org, smiller@adcogov.org  
aoverton@adcogov.org; mkaiser@adcogov.org  
720-322-1115  
smiller@adcogov.org

Agency

Contact Information

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TRI-COUNTY HEALTH DEPARTMENT

MONTE DEATRICH  
4201 E. 72ND AVENUE SUITE D  
COMMERCE CITY CO 80022  
(303) 288-6816  
mdeatrich@tchd.org

TRI-COUNTY HEALTH DEPARTMENT

Sheila Lynch  
6162 S WILLOW DR, SUITE 100  
GREENWOOD VILLAGE CO 80111  
720-200-1571  
landuse@tchd.org

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health  
landuse@tchd.org  
.

UNION PACIFIC RAILROAD

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PAXTON NE 69155  
308-239-2427  
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UNION PACIFIC RAILROAD

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OMAHA NE 68179  
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dmallory@udfed.org

WELBY CITIZEN GROUP

NORMA FRANK  
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DENVER CO 80229  
(303) 288-3152

WELBY HERITAGE FOUNDATION

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Xcel Energy

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Xcel Energy

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303-571-3306  
Donna.L.George@xcelenergy.com

## DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT ("Agreement") is made and entered into by and between the COUNTY OF ADAMS, a political subdivision of the State of Colorado, hereinafter called "County," and Public Service Company of Colorado, a Colorado corporation, hereinafter called "Company."

### WITNESSETH:

WHEREAS, Company is the local utility service provider of natural gas service to the various customers, both business and residential, within the County; and

WHEREAS, Company desires to construct approximately 2.9 miles of underground steel natural gas service pipelines, valve set, and a pressure regulation facility (the "Project") in the County, as more particularly described in that certain Areas and Activities of State Interest Permit (1041 "Permit" Application) dated January 4, 2017 (the "Application"), to provide natural gas service to certain areas within the County and neighboring City and County of Denver, Colorado (together, the "North Metro"); and

WHEREAS, the Project will provide transportation of natural gas, increase the capacity, safety, and service reliability as well as provide natural gas service to the northern metropolitan Denver area including parts of both Adams and Denver counties. This infrastructure work will reinforce the Company's current system to meet the needs for the area's continued growth and demand; and

WHEREAS, on June 16, 2017, Company submitted the Application per the requirements in the Adams County Development Standards and Regulations (Regulations), Chapter 6 Regulations Governing Areas and Activities of State Interest, and Chapter 2, Application and Permitting Procedures (1041 Permit); and

WHEREAS, Company will acquire, if it has not already done so, all necessary right-of-way easements and temporary construction easements to utilize certain real property in the County.

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

WHEREAS, it is provided by Chapter 6 of the Regulations that where designated, the Company shall have entered into a written agreement with the County addressing Company's and the County's obligations with regard to the Project as a condition of approval of the Permit; and

WHEREAS, the County and the Company have, as is reasonably practical, planned and designed the Project so it will not prohibit future development, and so that it will not add cost to the County's future infrastructure plans to support development.

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

## COMPANY'S OBLIGATIONS:

1. Pre-Construction Activities. Prior to Project site disturbance in the County and commencing Project construction in the County, Company shall:
  - A. Submit construction plans to the County's Transportation Department prior to construction, and apply for and obtain the appropriate construction permits pursuant to applicable County law, ordinances or regulations.
  - B. The Project is located within the Municipal Separate Storm Sewer System (MS4) permit boundary of unincorporated Adams County (the "MS4 Boundary") and requires greater than 1 acre of disturbance; therefore; a Stormwater Management Plan ("SWMP") will be prepared according to County standards. Moreover, surety will be required for Best Management Practices ("BMPs") located within the MS4 Boundary and a stormwater quality permit will be obtained as well as obtaining coverage under the CDPS General Permit for stormwater discharges associated with construction activities. Stormwater BMPs will be selected, implemented, and maintained prior to and during construction in accordance with the requirements for the SWMP.
  - C. Prepare a Traffic Control Plan ("Traffic Control Plan") for the portion of the Project within Unincorporated Adams County and obtain approval of the Traffic Control Plan by the County. The Traffic Control Plan shall detail any impacts to the right-of-way during the construction of the Project within unincorporated Adams County, including but not limited to, lane closures, access to construction staging sites, hours of operation. The Traffic Control Plan shall be prepared in a way to reasonably minimize impacts to adjacent property owners during the Project. The Company must obtain written approval of the Traffic Control Plan from the Adams County Transportation Department prior to commencement of Project construction. The Company shall be responsible to implement any necessary corrections to the Traffic Control Plan.
  - D. All necessary property rights/easements/licenses/permits/agreements will be secured prior to construction. All Permanent Easements shall be recorded in Adams County.
  - E. Secure all applicable local, state and federal permits for the Project and submit copies of these permits to the County.
  - F. All executed permanent easements shall be recorded with the Adams County Assessor's Office in Adams County and will be made available to the Community and Economic Development Department.
2. Construction Activities. During Project construction within unincorporated Adams County, the Company shall:
  - A. Manage stormwater affected by that portion of the Project located within the County in accordance with a SWMP prepared under the Colorado Department of Public Health and Environment ("CDPHE") Colorado Discharge Permitting System ("CDPS") Permit and in accordance with the Clean Water Act National Pollutant Discharge Elimination System ("NPDES") regulations and Adams County's Grading

Erosion and Sediment Control standards. Stormwater BMPs will be selected, implemented, and maintained prior to and during construction in accordance with the requirements for the SWMP.

- B. Operate at the Project site within unincorporated Adams County only from dawn to dusk during construction, Monday through Saturday, except for special cases in which extended work hours would be needed including but not limited to: inclement weather, during hydrostatic testing, horizontal directional drilling ("HDD"), installation at major road crossings, at the request of the County, and emergency situations that would cause the Company to be out of compliance with any applicable local, state, or federal permit, regulation, ordinance, law or industry standard. The Adams County Director of Community and Economic Development shall extend the hours and days of operation if Company makes a request in writing and demonstrates sufficient need.
- C. Implement the County approved Traffic Control Plan.
- D. Comply with the management strategy outlined in the consultation letter sent to Colorado Parks and Wildlife by representatives of the Company on December 6, 2016, and the agency's concurrence to that letter received on December 7, 2016. These materials are included in the Company's Application, and were developed to address any species of concern.
- E. Comply with guidelines of Section 106 of the National Historic Preservation Act of 1966 in locations that have been identified as federally regulated within the County. Comply with State of Colorado Historical, Paleontological, and Archeological Resources Act of 1973 (C.R.S. 24-80-401 to 410) on all identified state lands within the County. All best management practices and avoidance measures proposed within the submitted Permit on lands that are state and federally regulated by the above listed laws will be enforced.
- F. Comply with the recommendations of the Tri-County Health Department comments on the Permit dated February 16, 2016.
- G. Comply with recommendation of the Union Pacific Railroad Company comments on the Permit dated January 27, 2016.
- H. Comply with recommendation of the Metro Wastewater Reclamation District comments on the Permit dated January 20, 2016.
- I. Comply with the terms of the CDPHE Land Development Air Pollution Emissions Notice ("APEN"), General Permit (GP03) to be issued by CDPHE, prior to Project construction.
- J. Comply with C.R.S. 42-4-1407, covering loads for all hauling/construction trucks.
- K. Be responsible for the cleanliness and safety of the project work areas including the areas of roadways for which they occupy. If at any time these work zones and applicable roadways are reasonably found to be dangerous or not passable due to debris or mud caused by Project activities, the County may require Company to cease Project operations immediately and clear the roadway of any and all debris or mud. If the Company fails to reasonably keep the applicable roadways

clean and free from debris from the Project, the Adams County Transportation Department has the option to perform the required clean up and bill the reasonable, actual charges directly to the Company.

- L. The Company shall be responsible for repairing County infrastructure that is damaged as a result of the construction from the Project. Repairs shall begin as soon as reasonably possible, but no later than six (6) months following construction completion, unless an extension is granted by the County for extenuating circumstances. The Company may submit evidence of the condition of the County's right-of-way at the start and completion of construction in order to demonstrate the pre-construction condition and the post-construction condition of the roadways.
- M. Remove and dispose of all fluid spills, such as hydraulic oil from maintenance of equipment, caused directly by Company in the construction of the Project in the County at a facility permitted for such disposal.
- N. Convey all complaints that the Company receives concerning noise impacts as a result of Project construction within unincorporated Adams County, and the resolution of those complaints, to the Adams County Community and Economic Development Department. Noise impacts shall be promptly acknowledged and addressed by the Company.
- O. If fuel will be stored on the subject properties or within the County's right-of-way as part of the Project, the SWMP shall contain guidelines governing the storage, cleanup, and management of said fuels.
- P. Comply with all applicable local, state and federal requirements during the course of the Project.

### 3. Design Requirements.

- A. The Project will be designed to meet or exceed the minimum Federal Safety Standards contained in 49 CFR 192 and national engineering design codes for pipelines set forth by the American Society of Mechanical Engineers.
- B. Pipeline burial depths will meet or exceed federal, state, and applicable engineering standards. The pipelines will be buried with a minimum of 36 inches of cover where practical, and in locations where such burial depth is not achievable, the line may be installed with less cover if it is provided with

additional protection to withstand the anticipated external loads as approved by the County and referenced within this Agreement.

- C. The Company agrees to use all commercially reasonable attempts to avoid any material and adverse impact to drainage improvements existing as of the date hereof as part of the Company's design and location of the Project

4. Operational Requirements.

- A. The Project will be operated to Federal Safety Standards contained in 49 CFR 192. Pursuant to 49 CFR 192.605(a), the Company must follow its manual of written procedures for conducting operations and maintenance activities.
- B. The steel pipelines will have a corrosion prevention system as detailed within the Company's Permit application materials submitted to the County for the Project.

5. Post-Construction and Maintenance Requirements.

- A. Landscape at the Midway valve set location will be coordinated through a design review process as set forth By the Globeville Metro District and subsequent County requirements.
- B. At completion of project all impacted sites shall be restored to as near as practical the condition of the site pre-construction.
- C. Company agrees that, as part of the Project, it will not disrupt or damage the functionality of any existing drainage facilities within the County.
- D. Development Impact Fees. There are no development fees associated with this Project.
- E. Acceptance and Maintenance of Public Improvements. Company is not required to make any public improvements or make any public dedications in connection with the Project.
- F. Financial Security. The County has determined that there is no need for a guarantee of financial security with regard to this Project.
- G. Successors and Assigns. This Agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Company, and shall be deemed a covenant running with the real property described in Exhibit "A" attached hereto,).

**COUNTY'S OBLIGATIONS:**

Except as expressly set forth herein, the County shall have no obligations associated with this Agreement.

## GENERAL PROVISIONS:

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

### To Company:

Public Service Company of Colorado dba Xcel Energy  
Legal Department  
1800 Larimer Street, Suite 1100  
Denver, Colorado 80202

### With a copy to:

Xcel Energy  
Right of Way and Permits Department  
1123 W. 3rd Ave  
Denver, CO 80202

Public Service Company of Colorado  
1800 Larimer Street, Suite 1100  
Denver, CO 80202  
Attention: Legal Department - Real Estate

With a required copy to the principal address of Public Service Company of Colorado as listed with the Colorado Secretary of State.

### To Adams County:

Director, Adams County Community and Economic Development Department  
4430 South Adams County Parkway, 1st Floor, Suite W2000  
Brighton, CO 80601  
Email: nwright@adcogov.org

### With a copy to:

Adams County Attorney  
4430 South Adams County Parkway  
5th Floor, Suite C5000B Brighton, CO 80601



## AMENDMENTS

- A. Should any changes to the Permit be proposed before, during or after completion of the Project, the Company shall submit the details of those changes to the Adams County Community and Economic Development Department Director for a determination as to whether those changes constitute a Major or Minor Amendment in accordance with the regulations.
- B. This Agreement may only be modified, amended, changed or terminated in whole or in part by an agreement in writing duly authorized and executed by the parties hereto with the same formality, and subject to the same statutory and regulatory requirement, as this Agreement.
- C. Controlling Law. This Agreement and its application shall be construed in accordance with the laws of the State of Colorado.
- D. Default. If either party is in default under this Agreement, the non-defaulting party shall provide written notice of said default to the defaulting party to the address provided herein. The defaulting party shall have 30 days to cure the default, unless an extension is granted in writing by the non-defaulting party for good cause, or if such default is of such a nature that it cannot reasonably be cured within such 30 day period, such time as is reasonably practical so long as the defaulting party diligently pursues such cure. The non-defaulting party may seek all remedies available pursuant to the Agreement and under the law.
- E. Costs and Fees. In the event of any litigation arising out of this Agreement, the parties agree that each will pay its own costs and fees.

*[Signature Pages Follow]*

Company

Public Service Company of Colorado

By. *Richard J. Grady*

Name: Richard J. Grady  
Manager, Siting and Land Rights,  
Right of Way & Permits Department  
Title: Public Service Company of Colorado

**ACKNOWLEDGEMENT**

STATE OF ) *COLORADO*

) ss.

COUNTY OF ) *DENVER*

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

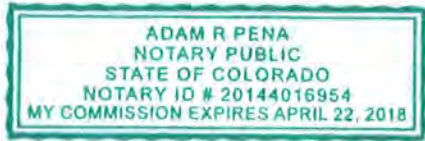
Public Service Company of Colorado

Witness my hand

\_\_\_\_\_  
Notary Public, State of

My Commission Expires *4.22.2018*

My Commission Number *20144016953*



(Seal)

APPROVED BY resolution at the meeting of

ATTEST:

\_\_\_\_\_  
BOARD OF COUNTY COMMISSIONERS ADAMS  
COUNTY, COLORADO

Clerk to the Board

Chair

# North Metro Gas Pipeline Project RCU2017-00002

**August 8, 2017**

**Board of County Commissioners**

Community and Economic Development Department

Case Manager: Chris LaRue



# Request

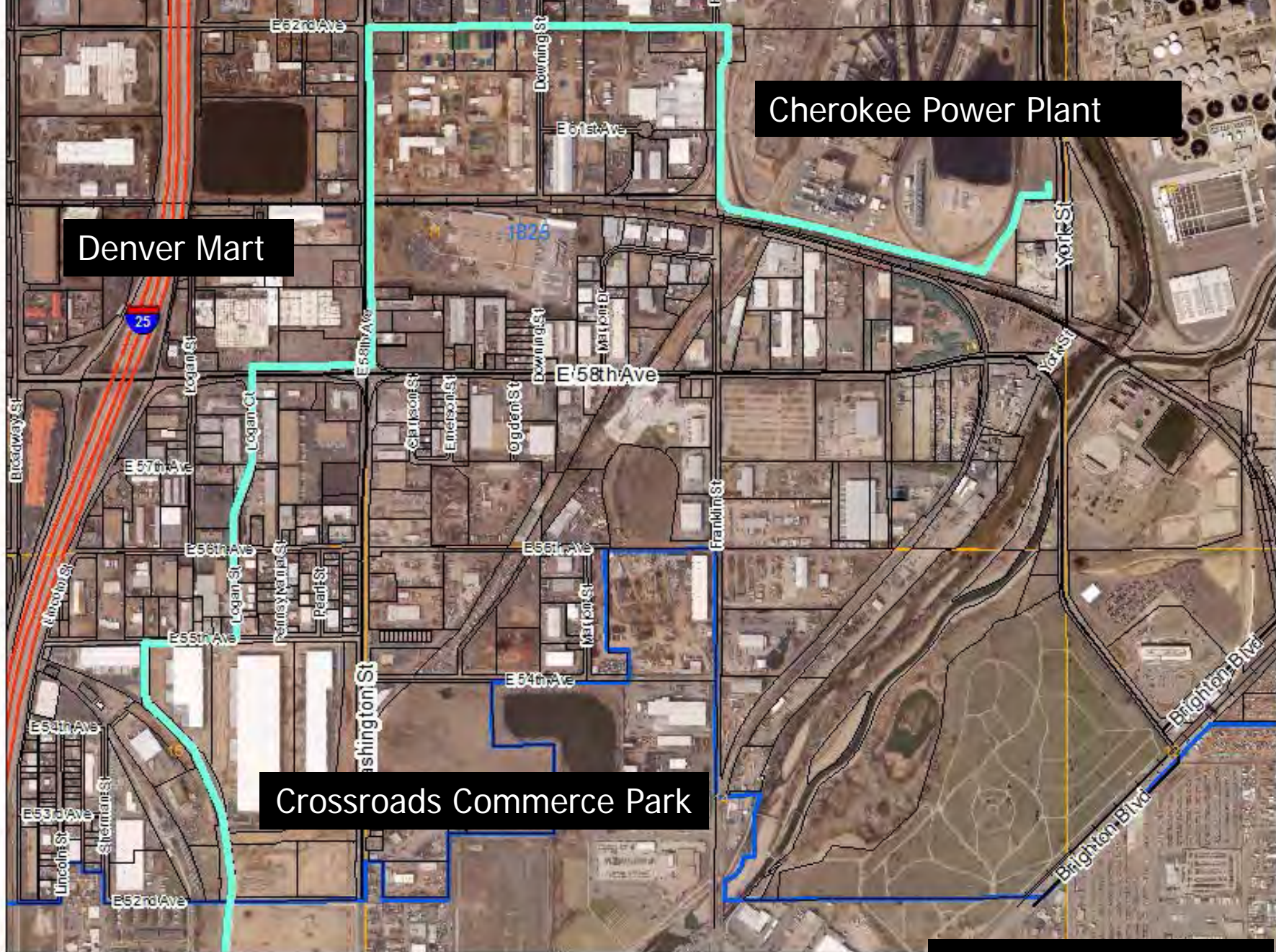
- 1) AASI to allow a new natural gas pipeline & associated facilities
- 2) Development Agreement that covers pre-construction requirements, construction & operational standards, & maintenance of the pipeline

# Background

- Applicant proposal:
  - 5 mile / 24" steel natural gas pipeline (2.9 miles in Adams)
  - Gas transported from Cherokee Plant to pressure regulator in Denver
  - Mid-point valve set in Crossroads Commerce Park
  - Development agreement
- Meet demands for commercial & residential customers

# Background

- 10/25/16 open house meeting
  - 11 people attended
  - No written comments



Denver Mart

Cherokee Power Plant

Crossroads Commerce Park

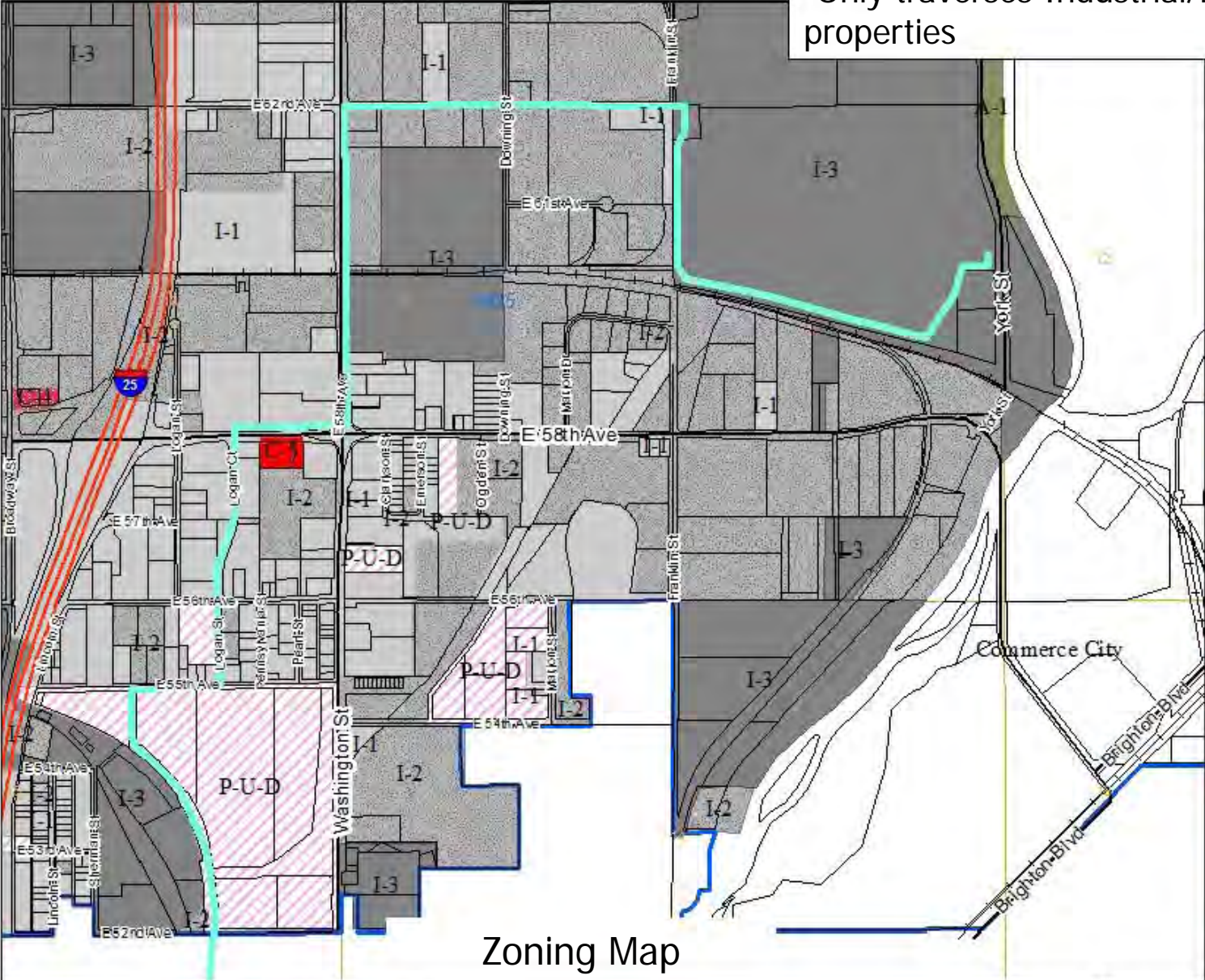
North Metro Gas Pipeline Project

RCU2017-00002

 North Metro Gas Pipeline

Aerial Map  
Preferred Alignment

• Only traverses Industrial/PUD zoned properties



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

Zoning Map

North Metro Gas Pipeline Project  
RCU2017-00002

North Metro Gas Pipeline

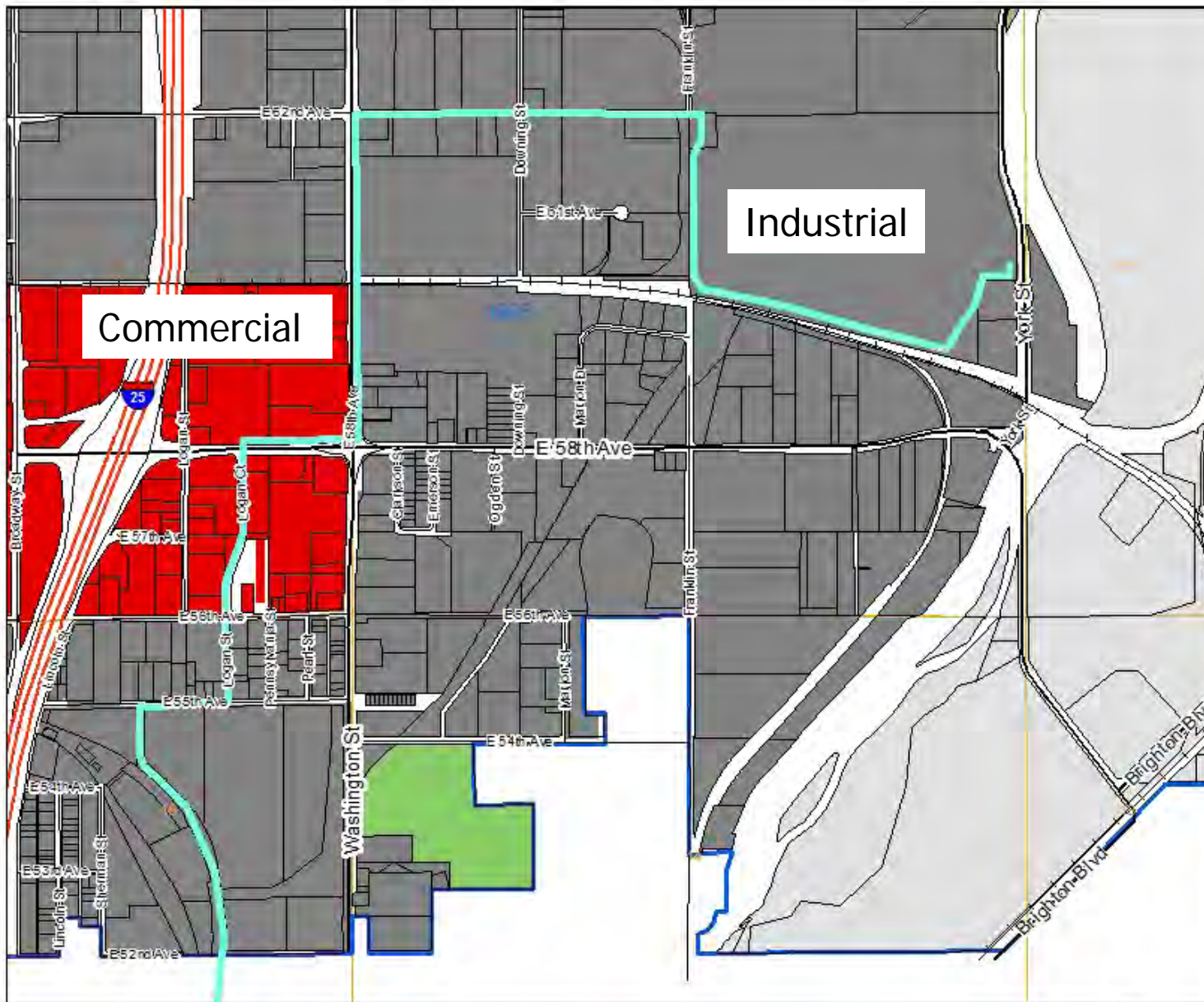


For display purposes only.



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





Industrial

- Industrial
- Manufacturing
  - Warehouses
  - Distribution

- Commercial
- Neighborhood
  - Regional
  - Office, retail, services

North Metro Gas Pipeline Project

RCU2017-00002

 North Metro Gas Pipeline

N



Comprehensive Plan

For display purposes only.

responsibility for its accuracy.

# Development Standards

- Transportation of natural gas in pipelines overseen by federal regulations
  - Designed & constructed to meet DOT PHMSA requirements
- AASI Permit – major facility of a public utility

# Development Standards

- Information from AASI included in the application:
  - Property rights, permits, approvals
  - Financial feasibility
  - Land use
  - Local government services
  - Financial burdens on residents
  - Local economy
  - Environmental impacts
  - Alternative routes


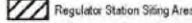
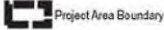
# Development Standards

- Alternative routes:
  - Preferred route is 2.9 miles
  - Studied area, mapping, & field investigations
  - Avoidance areas: residential, commercial, environmental
  - Opportunities: parking lots, industrial, road right-of-ways


# North Metro Natural Gas Pipeline Project

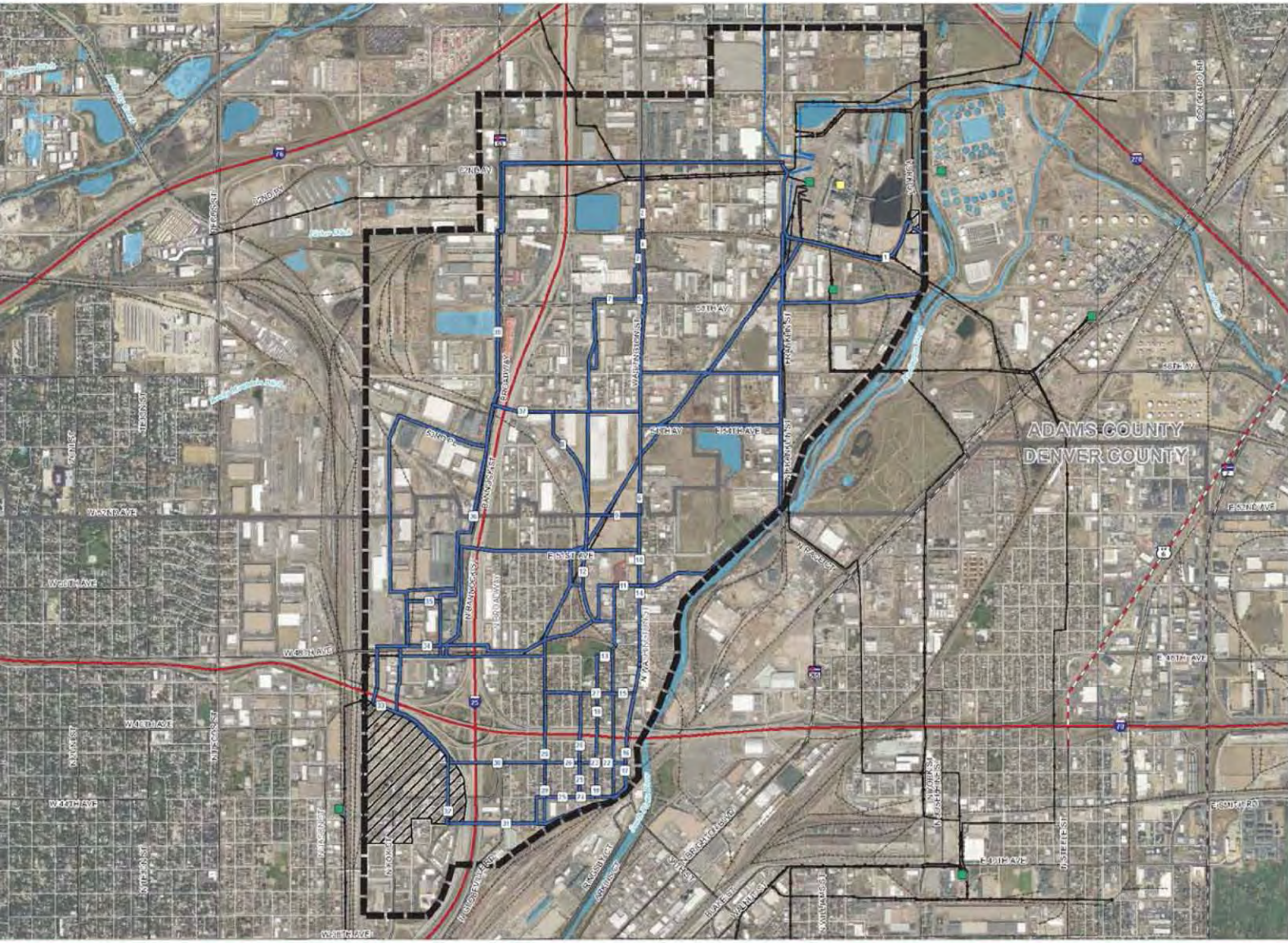
Figure 1  
Routing Report  
Routes Overview

## Legend

-  Route Segment
-  Regulator Station Siting Area
-  Project Area Boundary

## Existing Electrical Utilities Ventyx 2016, Xcel 2016

-  Power Plant
-  Substation
-  115kV Transmission Line
-  230kV Transmission Line

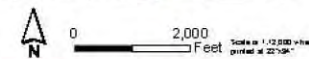


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Last Modified: 11/26/2016

# North Metro Natural Gas Pipeline Project

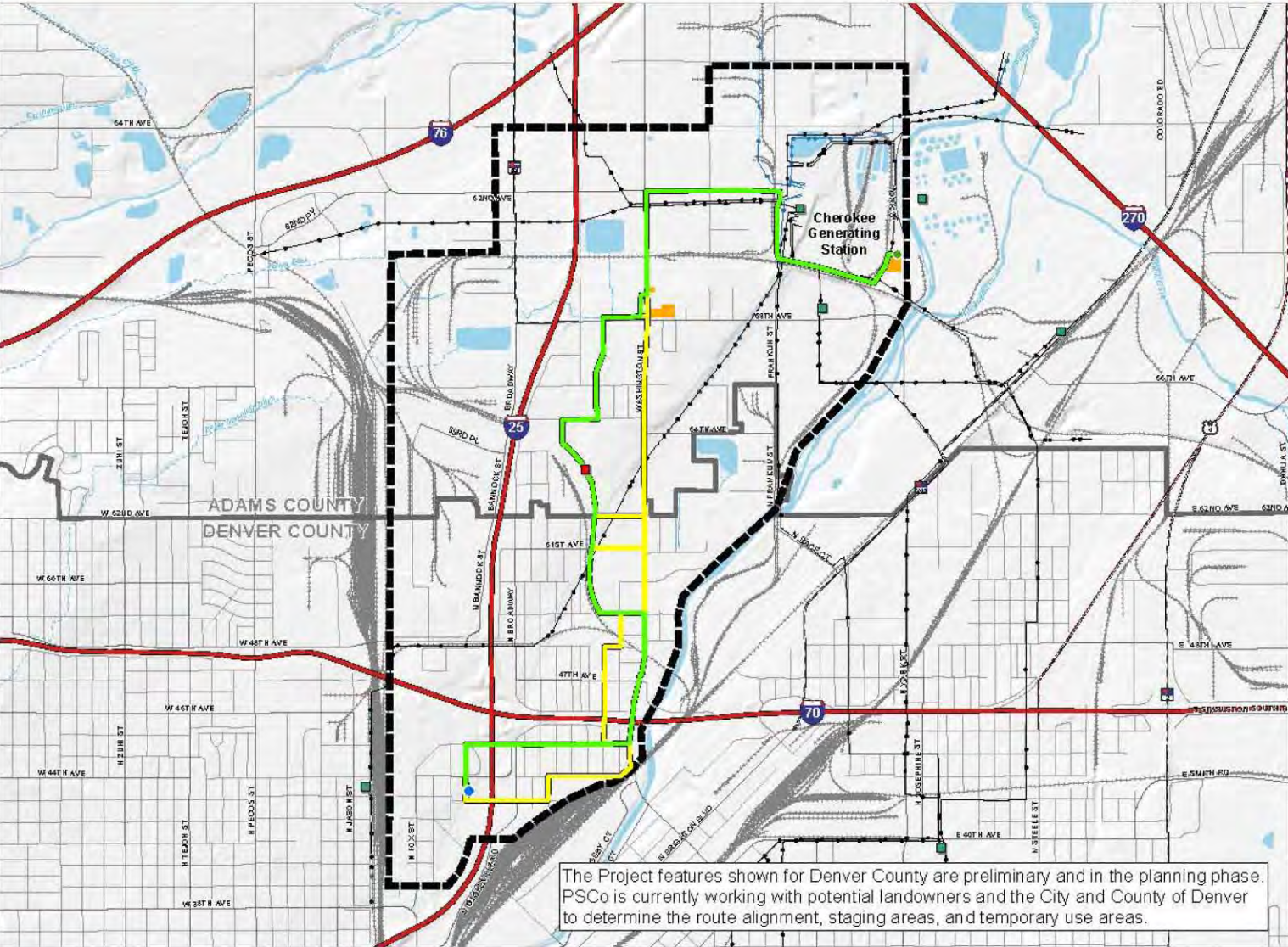
## Legend

- Facility 958
  - Regulator Station 179
  - Mid-point Valve Set Location
  - Preferred Route
  - Alternative Route Segment
  - Temporary Staging Area
  - Project Boundary
- Existing Electrical Utilities**  
Verityz 2016, Xcel 2016
- Substation
  - 115 kV Transmission Line
  - 230 kV Transmission Line



Path: F:\0322\_001\_Governmental\_Services\GIS\Layouts\Printings\MapArea\_Go\_2016.Dwg (revision of Last modified: 04/20/17)  
Source: Copyright © 2007, Tele Tech, Verityz, Xcel

The Project features shown for Denver County are preliminary and in the planning phase. PSCo is currently working with potential landowners and the City and County of Denver to determine the route alignment, staging areas, and temporary use areas.



# Development Agreement

- Compliance with federal safety standards & engineering codes
- Covers multiple requirements:
  - pre-construction
  - compliance with referrals
  - submittal of construction plans
  - submittal of traffic control plans
  - standards of construction for the pipeline
  - operational standards
  - ongoing maintenance of the pipeline

# Development Agreement

Also includes:

- 36 inch minimum burial depth
- Securing all local, state, & federal permits
- Stormwater
- Traffic control plan
- Maintain / repair roadways
- Surface restoration



# Criteria for AASI

## Section 6-17

- 29 total criteria
  - Documentation on property rights
  - Technically & financial feasible
  - Natural hazards
  - Comprehensive Plan
  - Financial impacts to government / residents
  - Environmental / cultural
  - Best alternative

# Referral Comments

- Development Services Engineering / ROW:
  - General comments: FUP, construction review, repair of infrastructure, & water quality
- CDPHE – no concerns
- Referral Agencies submitted general comments
- Property Owners notified with 1,000 feet

Notifications Sent	Comments Received
124	2

# Planning Commission Update

- PC heard this case on 7/27/17
  - Unanimous approval
  - No testimony from public
- Applicant expressed concerns with Condition # 2
  - Copies of incident report to OEM
  - Mandated by State & Federal requirements
  - Obtain directly from applicant

North on York St



South on York St





West from York St



West from York St



North on Washington St  
& 58<sup>th</sup> Ave





West on 58<sup>th</sup> Ave at  
Washington St



South at 52<sup>nd</sup> Ave within  
Crossroads



North at 52<sup>nd</sup> Ave within  
Crossroads



North at 52<sup>nd</sup> Ave within  
Crossroads



# Recommendation

- The request is consistent with:
  - Surrounding areas
  - Comprehensive Plan designations
  - Development Standards & Regulations
  - AASI findings
  
- PC & Staff are recommending **Approval** based on 29 Findings-of-Fact & 2 Conditions.

# Recommended Conditions of Approval

1. The applicant shall comply with all terms and conditions of the approved development agreement.
2. The operator of the pipeline shall submit the following to the Adams County Office of Emergency Management:
  - a) Copies all required emergency response plans, including any periodic updates to said plans
  - b) Yearly updates to the emergency contact information &
  - c) Copies of incandescent reports associated with the pipeline.