



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

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
September 12, 2017
9:30 AM

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

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of August 21-25, 2017
- B.** List of Expenditures Under the Dates of August 28-31, 2017
- C.** Minutes of the Commissioners' Proceedings from August 29, 2017
- D.** Resolution Appointing Hearing Officer to Hear Appeals before the Adams County Board of Equalization
(File was approved by ELT)

- E.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers P0012046 and P0034792
(File was approved by ELT)
- F.** Resolution Approving Right-of-Way Agreement between Adams County and Rafael Mendoza and Florence Mendoza for Property Necessary for the York Street Improvements Project – York Street from East 78th Avenue to Highway 224
(File was approved by ELT)
- G.** Resolution Accepting a Special Warranty Deed from Federal National Mortgage Association to Adams County Conveying Property for Right-of-Way Purposes
(File was approved by ELT)
- H.** Resolution Approving Encroachment Agreement between Luis Anaya and Adams County for the use of Jackson Street Right-of-Way for Private Uses and Constructing Improvements
(File was approved by ELT)
- I.** Resolution for Final Acceptance of Public Improvements Constructed at the Alpine Industrial Park, Case No. PLT2015-00002
(File was approved by ELT)
- J.** Resolution Approving Agreement between Adams County and Tri-County Health Department for Independent Construction Oversight of Phase 7 Cell 18/21/22/23 Liner and Leachate Collection System at the Conservation Services Inc., Facility
(File was approved by ELT)
- K.** Resolution Assigning and Transferring to the Housing Authority of the County of Adams, State of Colorado all of the County of Adams, State of Colorado 2017 Private Activity Bond Volume Cap Allocation from the State Ceiling for Private Activity Bonds; and Authorizing the Execution and Delivery of an Assignment and other Documents in Connection Therewith
(File was approved by ELT)
- L.** Resolution Appointing Alberto Garcia to the Board of Adjustment as a Regular Member
(File was approved by ELT)
- M.** Resolution Appointing Karen Kalavity to the Board of Adjustment as an Alternate Member
(File was approved by ELT)
- N.** Resolution Appointing Raphael McCreary to the Adams County Liquor and Marijuana Licensing Authority as a Regular Member
(File was approved by ELT)
- O.** Resolution Appointing Raphael McCreary to the Board of Adjustment as a Regular Member
(File was approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Authorizing Fourth Supplemental Appropriation to the 2017 Adams County Government Budget
(File was approved by ELT)

B. COUNTY ATTORNEY

1. First Reading: Ordinance No. 11: Concerning Illicit Discharges to the Public Storm Drainage System or Waters of the State of Colorado withing Unincorporated Adams County
(File was approved by ELT)

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

9. LAND USE HEARINGS

A. Cases to be Heard

1. RCU2017-00020 Fulton Avenue Rezoning
(File was approved by ELT)

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	749,789.73
4	Capital Facilities Fund	20,681.34
6	Equipment Service Fund	62,240.70
7	Stormwater Utility Fund	49.80
13	Road & Bridge Fund	19,403.34
19	Insurance Fund	1,791.18
28	Open Space Sales Tax Fund	261,987.51
31	Head Start Fund	18,268.24
34	Comm Services Blk Grant Fund	2,673.64
35	Workforce & Business Center	10,830.84
43	Front Range Airport	18,903.93
94	Sheriff Payables	15,050.00
		<u>1,181,670.25</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>
00712766	13040	ADCO DISTRICT ATTORNEY	08/21/17	131.52
00712767	13040	ADCO DISTRICT ATTORNEY	08/21/17	748.80
00712768	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/21/17	414.84
00712769	26450	AIRVAC SYSTEMS	08/21/17	581.51
00712770	8973	C & R ELECTRICAL CONTRACTORS I	08/21/17	1,357.81
00712771	9902	CHEMATOX LABORATORY INC	08/21/17	369.70
00712772	40398	CINTAS CORPORATION #66	08/21/17	134.43
00712774	573829	CLERK OF THE DISTRICT COURT RE	08/21/17	7.25
00712777	13409	EASTERN DISPOSE ALL	08/21/17	163.50
00712779	169560	FISHER JULIE	08/21/17	850.66
00712780	327003	GRIMES CECILIA	08/21/17	36.38
00712781	33680	HOLLAND AND HART LLP	08/21/17	4,000.00
00712783	248101	HP DIRECT	08/21/17	42,534.80
00712784	547834	LOPEZ MARCUS	08/21/17	349.00
00712785	580927	MASTERS VALUATION SERVICES	08/21/17	4,500.00
00712786	597186	MICHELSON FOUND ANIMALS FOUNDA	08/21/17	1,316.16
00712787	13591	MWI VETERINARY SUPPLY CO	08/21/17	416.38
00712788	618136	PARAGON DINING SERVICES	08/21/17	144.00
00712789	91870	PFX PET SUPPLY	08/21/17	355.00
00712790	624925	PRODUCTION SERVICES INTERNATIO	08/21/17	1,270.75
00712791	163837	PTS OF AMERICA LLC	08/21/17	840.00
00712792	369706	SANDOVAL DANIELLE	08/21/17	83.46
00712794	33604	STATE OF COLORADO	08/21/17	840.00
00712795	599714	SUMMIT FOOD SERVICE LLC	08/21/17	32,521.20
00712796	293662	SUMMIT LABORATORIES INC	08/21/17	480.00
00712797	207981	SUNCONTROL FOR WINDOWS LLC	08/21/17	795.00
00712799	102595	WESTMINSTER HISTORICAL SOCIETY	08/22/17	5,000.00
00712801	77251	ADAMS COUNTY FOUNDATION INC	08/24/17	425,000.00
00712803	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/24/17	115.68
00712804	383698	ALLIED UNIVERSAL SECURITY SERV	08/24/17	6,118.38
00712806	12012	ALSCO AMERICAN INDUSTRIAL	08/24/17	88.40
00712807	344193	BABER ALLYSON R	08/24/17	702.00
00712808	629008	BEEHIVE PRODUCTIONS	08/24/17	1,500.00
00712809	624135	BOWMAN LORI	08/24/17	53.50
00712811	13160	BRIGHTON CITY OF (WATER)	08/24/17	6,677.24
00712812	378794	BRIM ERIN	08/24/17	175.34

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>
00712813	630098	BUA RICHARD	08/24/17	828.75
00712814	293119	BUZEK, VINCE	08/24/17	65.00
00712815	37436	CARLSON KURT A	08/24/17	283.82
00712816	4878	COLO BARRICADE CO INC	08/24/17	3,000.00
00712819	13049	COMMUNITY REACH CENTER	08/24/17	40,993.00
00712820	437554	CSU EXTENSION	08/24/17	25,191.00
00712821	45885	DENVER MEDIA DESIGNS	08/24/17	825.00
00712822	283220	DESIGN RABBIT HUTCHES & CAGES	08/24/17	118.88
00712823	128693	DREXEL BARRELL & CO	08/24/17	5,745.00
00712824	430532	EASTERN ADAMS COUNTY METROPOLI	08/24/17	787.30
00712825	23893	ERGONOMIC SOLUTIONS LLC	08/24/17	915.00
00712826	222133	FREEMAN PATRICK	08/24/17	133.50
00712827	28726	G & K SERVICES	08/24/17	199.42
00712829	37856	GALLEGOS ANGELA	08/24/17	189.00
00712830	293118	GARNER, ROSIE	08/24/17	65.00
00712831	34197	GOURD THADDEUS	08/24/17	154.08
00712833	293122	HERRERA, AARON	08/24/17	65.00
00712836	13565	INTERMOUNTAIN REA	08/24/17	1,422.92
00712837	13565	INTERMOUNTAIN REA	08/24/17	474.28
00712838	629131	JARAMILLO RENAE	08/24/17	738.85
00712839	45302	JEFFERSON COUNTY	08/24/17	400.00
00712840	77611	KD SERVICE GROUP	08/24/17	1,880.00
00712842	381791	MARTIN STAN	08/24/17	175.34
00712843	13591	MWI VETERINARY SUPPLY CO	08/24/17	2,734.95
00712844	13778	NORTH WASHINGTON STREET	08/24/17	4,511.43
00712846	433729	ORBIS PARTNERS INC	08/24/17	460.00
00712848	222140	PETRI BEARD AMY	08/24/17	175.50
00712849	532961	PUBLIC SAFETY SOFTWARE GROUP	08/24/17	534.00
00712850	263724	RED HAWK FIRE & SECURITY	08/24/17	1,401.10
00712851	491149	REICHOW RAE-ANNE	08/24/17	54.04
00712852	53054	RICHARDSON SHARON	08/24/17	65.00
00712853	422902	ROADRUNNER PHARMACY INCORPORAT	08/24/17	55.95
00712854	354974	ROSSI CHRISTOPHER	08/24/17	133.50
00712855	627527	SADDLE S CATTLE COMPANY	08/24/17	600.00
00712857	13932	SOUTH ADAMS WATER & SANITATION	08/24/17	2,713.56
00712858	13932	SOUTH ADAMS WATER & SANITATION	08/24/17	1,049.26

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>
00712859	13932	SOUTH ADAMS WATER & SANITATION	08/24/17	1,403.10
00712860	13932	SOUTH ADAMS WATER & SANITATION	08/24/17	44.30
00712861	414086	SQUEEGEE SQUAD	08/24/17	2,450.00
00712862	518978	STEVENS HEATHER M	08/24/17	175.34
00712863	599714	SUMMIT FOOD SERVICE LLC	08/24/17	37.11
00712864	385142	THOMPSON GREGORY PAUL	08/24/17	65.00
00712866	1007	UNITED POWER (UNION REA)	08/24/17	23,264.00
00712867	1007	UNITED POWER (UNION REA)	08/24/17	2,143.00
00712868	20730	UNITED STATES POSTAL SERVICE	08/24/17	1,240.00
00712869	527479	URBAN KRISTOPHER	08/24/17	297.00
00712870	573415	WALLACE MENDEZ ZACKARY	08/24/17	65.00
00712872	338508	WRIGHTWAY INDUSTRIES INC	08/24/17	1,845.38
00712873	13822	XCEL ENERGY	08/24/17	2,056.82
00712874	13822	XCEL ENERGY	08/24/17	237.50
00712875	13822	XCEL ENERGY	08/24/17	596.47
00712876	44490	YOUNG DAVID	08/24/17	32.00
00712877	72554	AAA PEST PROS	08/25/17	1,915.00
00712879	32273	ALL COPY PRODUCTS INC	08/25/17	87.95
00712880	609113	BRUNING CHRISTA	08/25/17	151.00
00712881	324471	CAMPBELL KEVIN	08/25/17	26.32
00712883	6331	COLO ASSESSORS ASSN	08/25/17	50.00
00712884	2774	COLO ASSN OF TAX APPRAISERS	08/25/17	50.00
00712886	632888	DESPOSITO CINDY	08/25/17	10.00
00712887	56025	DISCOUNT PLUMBING SERVICES INC	08/25/17	3,000.00
00712888	34201	EDELSTEIN DOUG	08/25/17	226.00
00712889	510586	EGAN PRINTING CO	08/25/17	615.00
00712892	324478	GARCIA LAURA	08/25/17	98.23
00712894	418327	IC CHAMBERS LP	08/25/17	6,254.16
00712895	433932	INDUSTRIAL PIPE SOLUTIONS	08/25/17	27,729.65
00712896	45302	JEFFERSON COUNTY	08/25/17	600.00
00712900	71962	MINUTEMAN PRESS OF BROOMFIELD	08/25/17	435.11
00712906	629199	ORTIZ EMILIANO	08/25/17	5.03
00712907	45133	PPS INTERIORS	08/25/17	1,261.00
00712908	308437	RANDSTAD US LP	08/25/17	515.14
00712910	227044	SOUTHWESTERN PAINTING	08/25/17	2,294.00
00712913	4056	STEELOCK GENERAL FENCE CONTRAC	08/25/17	1,575.00

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>
00712914	41889	SUNSTATE EQUIPMENT CO LLC	08/25/17	2,671.00
00712918	167176	WAGNER DONNE	08/25/17	131.08
00712919	544338	WESTAR REAL PROPERTY SERVICES	08/25/17	14,281.36
00712920	437761	YOUNGER HEATHER	08/25/17	44.46
00712921	426167	53 CORPORATION LLC	08/25/17	10,000.10
			Fund Total	749,789.73

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>
00712885	73608	COMCAST	08/25/17	20,681.34
			Fund Total	20,681.34

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>
00712765	23962	ACS MANAGEMENT LLC	08/21/17	4,282.50
00712778	346750	FACTORY MOTOR PARTS	08/21/17	7,526.00
00712793	99671	SPRADLEY BARR FORD GREELEY	08/21/17	26,255.00
00712798	350373	WEX BANK	08/21/17	2,990.55
00712800	11657	A & E TIRE INC	08/24/17	2,254.97
00712834	491796	HRT ENTERPRISES LLC	08/24/17	850.00
00712856	16237	SAM HILL OIL INC	08/24/17	17,717.14
00712865	7499	UNDERCOVER CANVAS LLC	08/24/17	118.00
00712882	626215	CHAVIRA JAIME	08/25/17	246.54
			Fund Total	62,240.70

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>
00712847	390415	PETERSON RODNEY D AND MARZETTA	08/24/17	49.80
Fund Total				49.80

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>
00712782	629063	HOYA FOUNDATION	08/21/17	10,000.00
00712835	435508	HUITT-ZOLLARS INC	08/24/17	9,403.34
Fund Total				19,403.34

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>
00712893	632907	HANIFI DIWA	08/25/17	1,791.18
Fund Total				1,791.18

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>
00712810	174939	BOYS & GIRLS CLUB OF METRO DEN	08/24/17	261,987.51
			Fund Total	261,987.51

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>
00712802	8801361	ADAMS COUNTY SHERIFF DEPT	08/24/17	5.00
00712817	5078	COLO DEPT OF HUMAN SERVICES	08/24/17	28.00
00712818	2157	COLO OCCUPATIONAL MEDICINE PHY	08/24/17	75.00
00712828	28726	G & K SERVICES	08/24/17	122.98
00712832	678752	HATCH INC	08/24/17	13,968.90
00712841	555192	KROHM RON M	08/24/17	1,800.00
00712845	371505	OLIVER LESLIE	08/24/17	130.50
00712871	31360	WESTMINSTER PRESBYTERIAN CHURC	08/24/17	2,137.86
			Fund Total	18,268.24

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00712805	5991	ALMOST HOME INC	08/24/17	2,673.64
			Fund Total	2,673.64

Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00712897	601220	LOCKHEED MARTIN SPACE SYSTEMS	08/25/17	10,000.00
00712909	632224	SCARANTINO JOSEF	08/25/17	266.43
00712916	8076	VERIZON WIRELESS	08/25/17	564.41
Fund Total				10,830.84

Net Warrants by Fund Detail

43**Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00712878	346886	AERIAL SURVEYS INTERNATIONAL L	08/25/17	7,728.30
00712890	591915	FISCHER DALE	08/25/17	3,533.75
00712891	579911	FRONT RANGE PILOT SERVICES	08/25/17	997.50
00712898	112383	LOTTMAN OIL COMPANY	08/25/17	893.20
00712899	207317	MAXWELL PRODUCTS INC	08/25/17	85.01
00712901	582469	NORLOFF RICHARD W	08/25/17	820.80
00712902	443757	NRG DGPV FUND 1 LLC	08/25/17	515.87
00712903	443757	NRG DGPV FUND 1 LLC	08/25/17	1,138.99
00712904	443757	NRG DGPV FUND 1 LLC	08/25/17	711.37
00712905	443757	NRG DGPV FUND 1 LLC	08/25/17	520.61
00712911	33604	STATE OF COLORADO	08/25/17	1,288.00
00712912	33604	STATE OF COLORADO	08/25/17	20.00
00712915	80271	TWS AVIATION FUEL SYSTEMS	08/25/17	177.50
00712917	80279	VERIZON WIRELESS	08/25/17	473.03
Fund Total				18,903.93

Net Warrants by Fund Detail

94Sheriff Payables

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00712773	95935	CLERK OF THE COUNTY COURT	08/21/17	8,390.00
00712775	92474	COLO DEPT OF HUMAN SERVICES	08/21/17	6,120.00
00712776	44915	COLO JUDICIAL DEPT	08/21/17	540.00
			Fund Total	15,050.00

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	905011	285881	08/23/17	<u>2,673.64</u>
					Account Total	<u>2,673.64</u>
					Department Total	<u><u>2,673.64</u></u>

County of Adams
Vendor Payment Report

<u>4302</u>	<u>Airport Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Telephone					
	VERIZON WIRELESS	00043	905117	285980	08/24/17	<u>432.88</u>
					Account Total	<u>432.88</u>
					Department Total	<u><u>432.88</u></u>

County of Adams
Vendor Payment Report

<u>4303</u>	<u>Airport FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	STATE OF COLORADO	00043	905080	285910	08/23/17	.03
	STATE OF COLORADO	00043	905081	285910	08/23/17	.73
					Account Total	.76
	Telephone					
	VERIZON WIRELESS	00043	905117	285980	08/24/17	40.15
					Account Total	40.15
	Transient Hanger Expense					
	AERIAL SURVEYS INTERNATIONAL L	00043	905082	285911	08/22/17	7,728.30
	FISCHER DALE	00043	905083	285911	08/22/17	3,533.75
	FRONT RANGE PILOT SERVICES	00043	905084	285911	08/22/17	997.50
	NORLOFF RICHARD W	00043	905085	285911	08/22/17	820.80
					Account Total	13,080.35
					Department Total	13,121.26

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					
	DESPOSITO CINDY	00001	905127	285987	08/24/17	10.00
					Account Total	10.00
	Printing External					
	MINUTEMAN PRESS OF BROOMFIELD	00001	905128	285987	08/24/17	435.11
					Account Total	435.11
	Temporary Labor					
	RANDSTAD US LP	00001	905126	285987	08/24/17	515.14
					Account Total	515.14
					Department Total	<u>960.25</u>

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PARAGON DINING SERVICES	00001	904695	285487	08/17/17	<u>144.00</u>
					Account Total	<u>144.00</u>
					Department Total	<u><u>144.00</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>
	Printing External					
	EGAN PRINTING CO	00001	905131	285987	08/24/17	<u>338.00</u>
					Account Total	<u>338.00</u>
					Department Total	<u><u>338.00</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 ASSESSORS ASSN	00001	905062	285904	08/23/17	50.00
					Account Total	50.00
	Membership Dues					
	COLO ASSN OF TAX APPRAISERS	00001	905063	285904	08/23/17	50.00
					Account Total	50.00
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	905061	285904	08/23/17	87.95
					Account Total	87.95
					Department Total	187.95

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>
	Travel & Transportation					
	EDELSTEIN DOUG	00001	904448	285261	08/15/17	<u>226.00</u>
					Account Total	<u>226.00</u>
					Department Total	<u><u>226.00</u></u>

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>
	Travel & Transportation					
	URBAN KRISTOPHER	00001	905153	285992	08/24/17	<u>297.00</u>
					Account Total	<u>297.00</u>
					Department Total	<u><u>297.00</u></u>

County of Adams
Vendor Payment Report

<u>1012</u>	<u>County Manager</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	YOUNGER HEATHER	00001	905124	285987	08/24/17	44.46
					Account Total	44.46
	Operating Supplies					
	EGAN PRINTING CO	00001	905129	285987	08/24/17	165.00
	EGAN PRINTING CO	00001	905130	285987	08/24/17	112.00
					Account Total	277.00
	Other Professional Serv					
	WESTMINSTER HISTORICAL SOCIETY	00001	904891	285791	08/22/17	5,000.00
					Account Total	5,000.00
	Travel & Transportation					
	JEFFERSON COUNTY	00001	905132	285987	08/24/17	600.00
					Account Total	600.00
					Department Total	5,921.46

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	MARTIN STAN	00001	904830	285703	08/21/17	<u>175.34</u>
					Account Total	<u>175.34</u>
					Department Total	<u><u>175.34</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>
	Building Repair & Maint					
	PPS INTERIORS	00001	905137	285989	08/24/17	<u>241.00</u>
					Account Total	<u>241.00</u>
					Department Total	<u><u>241.00</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>
	Building Repair & Maint					
	PPS INTERIORS	00001	905138	285989	08/24/17	462.00
					Account Total	462.00
	Mileage Reimbursements					
	FISHER JULIE	00001	904751	285579	08/18/17	425.33
	FISHER JULIE	00001	904752	285579	08/18/17	425.33
	GRIMES CECILIA	00001	904753	285579	08/18/17	36.38
	SANDOVAL DANIELLE	00001	904754	285579	08/18/17	83.46
					Account Total	970.50
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	904824	285703	08/21/17	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	904825	285703	08/21/17	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	904826	285703	08/21/17	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	904827	285703	08/21/17	26.89
					Account Total	88.40
	Other Professional Serv					
	RED HAWK FIRE & SECURITY	00001	904831	285703	08/21/17	297.00
	RED HAWK FIRE & SECURITY	00001	904832	285703	08/21/17	797.10
	RED HAWK FIRE & SECURITY	00001	904833	285703	08/21/17	307.00
					Account Total	1,401.10
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	904822	285703	08/21/17	1,836.95
	ALLIED UNIVERSAL SECURITY SERV	00001	904823	285703	08/21/17	1,823.51
					Account Total	3,660.46
					Department Total	6,582.46

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>
	Building Repair & Maint					
	PPS INTERIORS	00001	905136	285989	08/24/17	327.00
					Account Total	327.00
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	904821	285702	08/21/17	1,240.00
					Account Total	1,240.00
	Travel & Transportation					
	BRIM ERIN	00001	904829	285703	08/21/17	175.34
	STEVENS HEATHER M	00001	904834	285703	08/21/17	175.34
					Account Total	350.68
					Department Total	1,917.68

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>
	Other Professional Serv					
	CLERK OF THE DISTRICT COURT RE	00001	904758	285603	08/18/17	7.25
					Account Total	7.25
	Travel & Transportation					
	BABER ALLYSON R	00001	904921	285802	08/22/17	702.00
	FREEMAN PATRICK	00001	904927	285802	08/22/17	133.50
	GALLEGOS ANGELA	00001	904928	285802	08/22/17	189.00
	PETRI BEARD AMY	00001	904925	285802	08/22/17	175.50
	ROSSI CHRISTOPHER	00001	904930	285802	08/22/17	133.50
	YOUNG DAVID	00001	904931	285802	08/22/17	32.00
					Account Total	1,365.50
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	904756	285603	08/18/17	131.52
	ADCO DISTRICT ATTORNEY	00001	904820	285700	08/21/17	337.92
	ADCO DISTRICT ATTORNEY	00001	904820	285700	08/21/17	156.48
	ADCO DISTRICT ATTORNEY	00001	904820	285700	08/21/17	254.40
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904757	285603	08/18/17	85.34
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904757	285603	08/18/17	118.18
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904757	285603	08/18/17	148.05
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904757	285603	08/18/17	63.27
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904919	285802	08/22/17	25.63
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904919	285802	08/22/17	90.05
					Account Total	1,410.84
					Department Total	2,783.59

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>
	Software and Licensing					
	ORBIS PARTNERS INC	00001	904929	285802	08/22/17	<u>460.00</u>
					Account Total	<u>460.00</u>
					Department Total	<u><u>460.00</u></u>

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>
	Mileage Reimbursements					
	SCARANTINO JOSEF	00035	905058	285903	08/23/17	<u>266.43</u>
					Account Total	<u>266.43</u>
					Department Total	<u><u>266.43</u></u>

County of Adams
Vendor Payment Report

6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	904901	285789	08/22/17	2,254.97
	ACS MANAGEMENT LLC	00006	904814	285695	08/21/17	4,282.50
	FACTORY MOTOR PARTS	00006	904815	285695	08/21/17	7,526.00
	SAM HILL OIL INC	00006	904898	285789	08/22/17	793.90
	SAM HILL OIL INC	00006	904899	285789	08/22/17	962.37
	SAM HILL OIL INC	00006	904900	285789	08/22/17	1,487.52
	SAM HILL OIL INC	00006	904902	285789	08/22/17	14,473.35
	SPRADLEY BARR FORD GREELEY	00006	904816	285695	08/21/17	26,255.00
	WEX BANK	00006	904813	285695	08/21/17	2,990.55
					Account Total	61,026.16
					Department Total	61,026.16

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	CSU EXTENSION	00001	904510	285371	08/16/17	<u>3,325.00</u>
					Account Total	<u>3,325.00</u>
					Department Total	<u><u>3,325.00</u></u>

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	GOURD THADDEUS	00001	904512	285371	08/16/17	154.08
	REICHOW RAE-ANNE	00001	904515	285371	08/16/17	54.04
					Account Total	208.12
	Other Professional Serv					
	CSU EXTENSION	00001	904510	285371	08/16/17	3,325.00
	CSU EXTENSION	00001	904510	285371	08/16/17	1,698.37
					Account Total	5,023.37
					Department Total	5,231.49

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>
	Other Professional Serv					
	CSU EXTENSION	00001	904510	285371	08/16/17	3,325.00
	CSU EXTENSION	00001	904510	285371	08/16/17	13,517.63
					Account Total	16,842.63
					Department Total	16,842.63

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	905152	285989	08/24/17	<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>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CAMPBELL KEVIN	00001	905120	285987	08/24/17	26.32
	GARCIA LAURA	00001	905122	285987	08/24/17	98.23
	ORTIZ EMILIANO	00001	905121	285987	08/24/17	5.03
					Account Total	<u>129.58</u>
					Department Total	<u><u>129.58</u></u>

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet- Commerce</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Tools Reimbursement					
	CHAVIRA JAIME	00006	905119	285987	08/24/17	246.54
					Account Total	246.54
	Vehicle Repair & Maint					
	HRT ENTERPRISES LLC	00006	904847	285710	08/21/17	850.00
	UNDERCOVER CANVAS LLC	00006	904886	285784	08/22/17	118.00
					Account Total	968.00
					Department Total	1,214.54

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	905080	285910	08/23/17	1,287.97
	STATE OF COLORADO	00043	905081	285910	08/23/17	19.27
					Account Total	<u>1,307.24</u>
					Department Total	<u><u>1,307.24</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	IC CHAMBERS LP	00001	905139	285989	08/24/17	6,254.16
	WESTAR REAL PROPERTY SERVICES	00001	905134	285989	08/24/17	14,281.36
					Account Total	20,535.52
	Gas & Electricity					
	Energy Cap Bill ID=7553	00001	904858	285771	07/19/17	237.50
	Energy Cap Bill ID=7608	00001	904859	285771	08/10/17	474.28
					Account Total	711.78
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	200.00
					Account Total	200.00
	Mileage Reimbursements					
	WAGNER DONNE	00001	905141	285989	08/24/17	131.08
					Account Total	131.08
	Other Professional Serv					
	MASTERS VALUATION SERVICES	00001	904700	285490	08/17/17	2,500.00
	MASTERS VALUATION SERVICES	00001	904701	285490	08/17/17	2,000.00
					Account Total	4,500.00
	Water/Sewer/Sanitation					
	EASTERN DISPOSE ALL	00001	904702	285490	08/17/17	72.50
	EASTERN DISPOSE ALL	00001	904703	285490	08/17/17	91.00
					Account Total	163.50
					Department Total	26,241.88

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=7609	00001	904853	285771	08/07/17	1,422.92
					Account Total	1,422.92
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	80.00
					Account Total	80.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7607	00001	904854	285771	08/08/17	787.30
					Account Total	787.30
					Department Total	2,290.22

County of Adams
Vendor Payment Report

<u>1113</u>	<u>FO - Children & Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	<u>40.00</u>
					Account Total	<u>40.00</u>
					Department Total	<u><u>40.00</u></u>

County of Adams
Vendor Payment Report

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	<u>60.00</u>
					Account Total	<u>60.00</u>
					Department Total	<u><u>60.00</u></u>

County of Adams
Vendor Payment Report

<u>1114</u>	<u>FO - District Attorney Bldg.</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	<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	905144	285989	08/24/17	2,671.00
					Account Total	2,671.00
	Maintenance Contracts					
	AAA PEST PROS	00050	905152	285989	08/24/17	40.00
					Account Total	40.00
					Department Total	2,711.00

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>
	Building Repair & Maint					
	PPS INTERIORS	00001	905135	285989	08/24/17	231.00
					Account Total	231.00
	Gas & Electricity					
	Energy Cap Bill ID=7605	00001	904855	285771	08/09/17	23,264.00
	Energy Cap Bill ID=7606	00001	904856	285771	08/09/17	2,143.00
					Account Total	25,407.00
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	145.00
	AIRVAC SYSTEMS	00001	904698	285490	08/17/17	581.51
	SUMMIT LABORATORIES INC	00001	904699	285490	08/17/17	480.00
					Account Total	1,206.51
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7610	00001	904857	285771	08/11/17	6,677.24
					Account Total	6,677.24
					Department Total	<u>33,521.75</u>

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7616	00001	904850	285771	08/01/17	2,056.82
					Account Total	2,056.82
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	160.00
					Account Total	160.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7611	00001	904851	285771	08/13/17	1,403.10
	Energy Cap Bill ID=7612	00001	904852	285771	08/13/17	44.30
					Account Total	1,447.40
					Department Total	3,664.22

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	905152	285989	08/24/17	50.00
	C & R ELECTRICAL CONTRACTORS I	00001	904697	285490	08/17/17	1,357.81
					Account Total	1,407.81
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7613	00001	904848	285771	08/04/17	2,713.56
					Account Total	2,713.56
					Department Total	4,121.37

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	905152	285989	08/24/17	<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					
	SOUTHWESTERN PAINTING	00001	905142	285989	08/24/17	2,294.00
					Account Total	2,294.00
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	325.00
					Account Total	325.00
					Department Total	2,619.00

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	905152	285989	08/24/17	<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	905152	285989	08/24/17	<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>
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	55.00
					Account Total	55.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7614	00001	904849	285771	08/04/17	1,049.26
					Account Total	1,049.26
					Department Total	1,104.26

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>
	Building Repair & Maint					
	STEELock GENERAL FENCE CONTRAC	00001	905133	285989	08/24/17	1,575.00
	SUNCONTROL FOR WINDOWS LLC	00001	904696	285490	08/17/17	795.00
					Account Total	<u>2,370.00</u>
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	55.00
					Account Total	<u>55.00</u>
					Department Total	<u><u>2,425.00</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00001	904846	285707	08/21/17	840.00
					Account Total	840.00
	Received not Vouchered Clrg					
	CHEMATOX LABORATORY INC	00001	904704	285495	08/17/17	369.70
	CINTAS CORPORATION #66	00001	904805	285695	08/21/17	134.43
	COMMUNITY REACH CENTER	00001	904759	285606	08/18/17	40,993.00
	DENVER MEDIA DESIGNS	00001	904760	285606	08/18/17	695.00
	DENVER MEDIA DESIGNS	00001	904760	285606	08/18/17	130.00
	DREXEL BARRELL & CO	00001	904890	285789	08/22/17	5,745.00
	ERGONOMIC SOLUTIONS LLC	00001	904761	285606	08/18/17	915.00
	HOLLAND AND HART LLP	00001	904817	285695	08/21/17	4,000.00
	HP DIRECT	00001	904799	285695	08/21/17	42,534.80
	KD SERVICE GROUP	00001	904762	285606	08/18/17	326.18
	KD SERVICE GROUP	00001	904762	285606	08/18/17	673.82
	KD SERVICE GROUP	00001	904763	285606	08/18/17	360.00
	KD SERVICE GROUP	00001	904764	285606	08/18/17	520.00
	LOPEZ MARCUS	00001	904705	285495	08/17/17	349.00
	MICHELSON FOUND ANIMALS FOUNDA	00001	904804	285695	08/21/17	1,316.16
	MWI VETERINARY SUPPLY CO	00001	904802	285695	08/21/17	54.18
	MWI VETERINARY SUPPLY CO	00001	904803	285695	08/21/17	37.60
	MWI VETERINARY SUPPLY CO	00001	904806	285695	08/21/17	44.68
	MWI VETERINARY SUPPLY CO	00001	904807	285695	08/21/17	16.01
	MWI VETERINARY SUPPLY CO	00001	904808	285695	08/21/17	24.58
	MWI VETERINARY SUPPLY CO	00001	904809	285695	08/21/17	54.50
	MWI VETERINARY SUPPLY CO	00001	904810	285695	08/21/17	70.66
	MWI VETERINARY SUPPLY CO	00001	904811	285695	08/21/17	41.10
	MWI VETERINARY SUPPLY CO	00001	904812	285695	08/21/17	73.07
	MWI VETERINARY SUPPLY CO	00001	904892	285789	08/22/17	291.99
	MWI VETERINARY SUPPLY CO	00001	904896	285789	08/22/17	399.46
	MWI VETERINARY SUPPLY CO	00001	904897	285789	08/22/17	2,043.50
	PEX PET SUPPLY	00001	904801	285695	08/21/17	355.00
	PRODUCTION SERVICES INTERNATIO	00001	904798	285695	08/21/17	1,270.75
	PTS OF AMERICA LLC	00001	904706	285495	08/17/17	840.00
	ROADRUNNER PHARMACY INCORPORAT	00001	904895	285789	08/22/17	55.95

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>
	SQUEEGEE SQUAD	00001	904904	285789	08/22/17	2,450.00
	SUMMIT FOOD SERVICE LLC	00001	904707	285495	08/17/17	27,365.96
	SUMMIT FOOD SERVICE LLC	00001	904708	285495	08/17/17	5,155.24
	WRIGHTWAY INDUSTRIES INC	00001	904893	285789	08/22/17	548.90
	WRIGHTWAY INDUSTRIES INC	00001	904894	285789	08/22/17	1,296.48
					Account Total	141,551.70
	Retainages Payable					
	INDUSTRIAL PIPE SOLUTIONS	00001	905345	286007	08/24/17	27,434.74
	INDUSTRIAL PIPE SOLUTIONS	00001	905345	286007	08/24/17	294.91
	53 CORPORATION LLC	00001	905346	286007	08/24/17	10,000.10
					Account Total	37,729.75
					Department Total	180,121.45

County of Adams
Vendor Payment Report

<u>1099</u>	<u>GF- Human Service Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY FOUNDATION INC	00001	905151	285992	08/24/17	425,000.00
					Account Total	425,000.00
					Department Total	425,000.00

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 HATCH INC	00031	904903	285789	08/22/17	13,968.90
					Account Total	13,968.90
					Department Total	13,968.90

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>
	Tuition Reimbursement					
	JARAMILLO RENAE	00001	904932	285807	08/22/17	<u>738.85</u>
					Account Total	<u>738.85</u>
					Department Total	<u><u>738.85</u></u>

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	904916	285799	08/22/17	2,137.86
					Account Total	2,137.86
	Education & Training					
	KROHM RON M	00031	904915	285799	08/22/17	1,800.00
					Account Total	1,800.00
	Food Supplies					
	OLIVER LESLIE	00031	904917	285799	08/22/17	130.50
					Account Total	130.50
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	904913	285799	08/22/17	75.00
					Account Total	75.00
	Operating Supplies					
	G & K SERVICES	00031	904914	285799	08/22/17	122.98
					Account Total	122.98
	Other Professional Serv					
	ADAMS COUNTY SHERIFF DEPT	00031	904911	285799	08/22/17	5.00
	COLO DEPT OF HUMAN SERVICES	00031	904912	285799	08/22/17	28.00
					Account Total	33.00
					Department Total	<u>4,299.34</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					
	HANIFI DIWA	00019	905125	285987	08/24/17	<u>1,791.18</u>
					Account Total	<u>1,791.18</u>
					Department Total	<u><u>1,791.18</u></u>

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					
	BOYS & GIRLS CLUB OF METRO DEN	00028	904648	285475	08/17/17	<u>261,987.51</u>
					Account Total	<u>261,987.51</u>
					Department Total	<u><u>261,987.51</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					
	COMCAST	00004	905397	286096	08/25/17	<u>20,681.34</u>
					Account Total	<u>20,681.34</u>
					Department Total	<u><u>20,681.34</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					
	DISCOUNT PLUMBING SERVICES INC	00001	905140	285989	08/24/17	3,000.00
					Account Total	3,000.00
	Gas & Electricity					
	Energy Cap Bill ID=7615	00001	904860	285771	08/02/17	596.47
					Account Total	596.47
	Maintenance Contracts					
	AAA PEST PROS	00001	905152	285989	08/24/17	395.00
					Account Total	395.00
					Department Total	3,991.47

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Public Information Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	BRUNING CHRISTA	00001	905123	285987	08/24/17	<u>151.00</u>
					Account Total	<u>151.00</u>
					Department Total	<u><u>151.00</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	COLO BARRICADE CO INC	00001	904650	285475	08/17/17	3,000.00
					Account Total	3,000.00
	Fair Expenses-General					
	DESIGN RABBIT HUTCHES & CAGES	00001	904312	285053	08/11/17	118.88
	SADDLE S CATTLE COMPANY	00001	904313	285053	08/11/17	600.00
					Account Total	718.88
	Security Service					
	ALLIED UNIVERSAL SECURITY SERV	00001	904646	285475	08/17/17	2,457.92
					Account Total	2,457.92
	Special Events					
	BEEHIVE PRODUCTIONS	00001	904647	285475	08/17/17	1,500.00
					Account Total	1,500.00
					Department Total	7,676.80

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>
	Mileage Reimbursements					
	CARLSON KURT A	00001	904649	285475	08/17/17	283.82
					Account Total	283.82
	Operating Supplies					
	G & K SERVICES	00001	904651	285475	08/17/17	199.42
					Account Total	199.42
					Department Total	<u>483.24</u>

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Water/Sewer/Sanitation					
	NORTH WASHINGTON STREET	00001	904652	285475	08/17/17	1,772.90
	NORTH WASHINGTON STREET	00001	904654	285475	08/17/17	2,738.53
					Account Total	4,511.43
					Department Total	4,511.43

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUZEK, VINCE	00001	904321	285059	08/11/17	65.00
	GARNER, ROSIE	00001	904320	285059	08/11/17	65.00
	HERRERA, AARON	00001	904324	285059	08/11/17	65.00
	RICHARDSON SHARON	00001	904319	285059	08/11/17	65.00
	THOMPSON GREGORY PAUL	00001	904323	285059	08/11/17	65.00
	WALLACE MENDEZ ZACKARY	00001	904322	285059	08/11/17	65.00
					Account Total	390.00
					Department Total	390.00

County of Adams
Vendor Payment Report

<u>13</u>	<u>Road & Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	HOYA FOUNDATION	00013	904800	285695	08/21/17	10,000.00
	HUITT-ZOLLARS INC	00013	904887	285789	08/22/17	9,403.34
					Account Total	19,403.34
					Department Total	19,403.34

County of Adams
Vendor Payment Report

<u>94</u>	<u>Sheriff Payables</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Brain Trust					
	COLO DEPT OF HUMAN SERVICES	00094	904845	285707	08/21/17	6,120.00
					Account Total	6,120.00
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	904844	285707	08/21/17	540.00
					Account Total	540.00
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	904843	285707	08/21/17	8,390.00
					Account Total	8,390.00
					Department Total	15,050.00

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	JEFFERSON COUNTY	00001	904767	285607	08/18/17	<u>400.00</u>
					Account Total	<u>400.00</u>
					Department Total	<u><u>400.00</u></u>

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	SUMMIT FOOD SERVICE LLC	00001	904769	285607	08/18/17	37.11
					Account Total	37.11
	Mileage Reimbursements					
	BOWMAN LORI	00001	904765	285607	08/18/17	53.50
					Account Total	53.50
					Department Total	<u>90.61</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>
	Membership Dues					
	PUBLIC SAFETY SOFTWARE GROUP	00001	904768	285607	08/18/17	534.00
					Account Total	534.00
	Other Professional Serv					
	BAU RICHARD	00001	904766	285607	08/18/17	828.75
					Account Total	828.75
					Department Total	<u>1,362.75</u>

County of Adams
Vendor Payment Report

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	905060	285903	08/23/17	144.89
					Account Total	144.89
					Department Total	144.89

County of Adams
Vendor Payment Report

<u>98740</u>	<u>WBT Adult Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	LOCKHEED MARTIN SPACE SYSTEMS	00035	905064	285907	08/23/17	5,000.00
	LOCKHEED MARTIN SPACE SYSTEMS	00035	905065	285907	08/23/17	5,000.00
					Account Total	<u>10,000.00</u>
					Department Total	<u><u>10,000.00</u></u>

County of Adams
Vendor Payment Report

<u>99806</u>	<u>WIOA & Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	905060	285903	08/23/17	<u>52.44</u>
					Account Total	<u>52.44</u>
					Department Total	<u><u>52.44</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>
	Other Communications					
	VERIZON WIRELESS	00035	905060	285903	08/23/17	<u>367.08</u>
					Account Total	<u>367.08</u>
					Department Total	<u><u>367.08</u></u>

County of Adams
Vendor Payment Report

Grand Total 1,177,577.90

County of Adams
Net Warrants by Fund Detail

Grand Total 1,181,670.25

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	479,107.10
4	Capital Facilities Fund	569,328.63
5	Golf Course Enterprise Fund	17,503.87
6	Equipment Service Fund	51,071.68
13	Road & Bridge Fund	361,046.49
19	Insurance Fund	57,997.56
25	Waste Management Fund	50,194.18
27	Open Space Projects Fund	1,016.00
28	Open Space Sales Tax Fund	2,218,811.71
30	Community Dev Block Grant Fund	43,115.00
31	Head Start Fund	12,614.41
34	Comm Services Blk Grant Fund	26.75
35	Workforce & Business Center	175.00
43	Front Range Airport	9,535.00
44	Water and Wastewater Fund	3,000.00
50	FLATROCK Facility Fund	875.62
		<u>3,875,419.00</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>
00712923	91631	ADAMSON POLICE PRODUCTS	08/28/17	1,956.00
00712924	620805	AGAZIO MARIA	08/28/17	104.91
00712925	383698	ALLIED UNIVERSAL SECURITY SERV	08/28/17	18,296.52
00712927	2914	BOB BARKER COMPANY	08/28/17	3,295.79
00712930	33560	CRAWFORD VICTORIA	08/28/17	21.40
00712931	437554	CSU EXTENSION	08/28/17	370.00
00712935	630784	GUTIERREZ BERTA	08/28/17	400.00
00712936	90553	HOBBS DALE	08/28/17	64.74
00712937	494097	HP INC	08/28/17	50,310.00
00712938	13903	JEFFERSON COUNTY SHERIFF	08/28/17	24.00
00712939	36861	LEXIS NEXIS MATTHEW BENDER	08/28/17	2,034.99
00712940	547834	LOPEZ MARCUS	08/28/17	385.00
00712941	630780	MOLINA ANDREA	08/28/17	225.00
00712942	4551	NEVE'S UNIFORMS INC	08/28/17	516.65
00712943	603778	NORCHEM DRUG TESTING LABORATOR	08/28/17	136.70
00712944	350851	PHIPPEN ANNELIESE	08/28/17	150.00
00712945	630776	ROSALES NADIA	08/28/17	400.00
00712946	339372	ROSS SHIRLEY M	08/28/17	747.00
00712947	98724	SCHAREN DIANNA	08/28/17	28.36
00712948	52553	SWEEPSTAKES UNLIMITED	08/28/17	30.00
00712949	52553	SWEEPSTAKES UNLIMITED	08/28/17	30.00
00712950	52553	SWEEPSTAKES UNLIMITED	08/28/17	30.00
00712951	52553	SWEEPSTAKES UNLIMITED	08/28/17	30.00
00712952	1007	UNITED POWER (UNION REA)	08/28/17	145.99
00712953	1053	WAYNE'S ELECTRIC INC	08/28/17	300.00
00712954	630779	YANG MICHELLE	08/28/17	650.00
00712955	523341	ATHERTON WILLIAM	08/28/17	180.00
00712956	344193	BABER ALLYSON R	08/28/17	180.00
00712957	264003	BAKER ALEXANDER	08/28/17	180.00
00712958	199775	BAKER KRISTEN	08/28/17	180.00
00712959	631534	BAMONTI ALYSSA	08/28/17	180.00
00712960	418686	BLAHA SCOTT	08/28/17	180.00
00712961	354960	BLUTH TODD	08/28/17	180.00
00712962	426162	CAFASSO ROBYN	08/28/17	180.00
00712963	429608	CARTY SARA	08/28/17	180.00
00712964	264004	CONNEY SHELBY L	08/28/17	180.00

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>
00712965	111386	COSTIGAN PATRICK	08/28/17	180.00
00712966	308315	DARCY THEODORE B	08/28/17	180.00
00712967	111382	DUARTE JENNIFER	08/28/17	180.00
00712968	222133	FREEMAN PATRICK	08/28/17	132.00
00712969	354966	FRITTS STEPHANIE	08/28/17	180.00
00712970	429644	GRAVES JEFFREY	08/28/17	180.00
00712971	58314	GUTHRIE YVETTE	08/28/17	180.00
00712972	631560	HEINY JOEL	08/28/17	355.50
00712973	222141	HOSTETTER JENNIFER	08/28/17	180.00
00712974	122829	HOUTSMA JAMES	08/28/17	180.00
00712975	354967	HUESER JILL	08/28/17	180.00
00712976	354968	HUTCHENS ERIC	08/28/17	180.00
00712977	631567	JAMES MATTHEW	08/28/17	180.00
00712978	308318	JIMENEZ LARA M	08/28/17	180.00
00712979	354969	JOHNSON LEVIY	08/28/17	180.00
00712980	308317	KONECNY KATELYN	08/28/17	180.00
00712981	632986	LEONE NICHOLAS	08/28/17	180.00
00712982	354970	LEWIS DANIELLE	08/28/17	180.00
00712983	470490	LYUBIMSKIY ILYA	08/28/17	180.00
00712984	523335	MAALIKI MADALIA	08/28/17	180.00
00712985	222138	MARTIN BRETT	08/28/17	180.00
00712986	632989	MCGARRY BRIAN	08/28/17	180.00
00712987	222134	MCINTYRE RAYNA	08/28/17	180.00
00712988	35614	MORITZKY TREVOR	08/28/17	180.00
00712989	632918	MOYER TROY	08/28/17	180.00
00712990	222139	MUNIER CAMERON	08/28/17	180.00
00712991	523336	MUNOZ ASHLEY	08/28/17	180.00
00712992	354643	ORNELAS CELIA	08/28/17	180.00
00712993	632990	PAINE JAMIE	08/28/17	180.00
00712994	222140	PETRI BEARD AMY	08/28/17	180.00
00712995	156818	PILMER RHODA	08/28/17	180.00
00712996	140732	RAAZ JOSH	08/28/17	180.00
00712997	523342	RASCON AZUCENA	08/28/17	180.00
00712998	74583	REDMAN JESS	08/28/17	244.00
00712999	308319	RHAMEY CHRISTOPHER	08/28/17	180.00
00713000	354973	RICKARD CARMEN	08/28/17	180.00

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>
00713001	523337	RIEDEL CALLAN	08/28/17	180.00
00713002	354974	ROSSI CHRISTOPHER	08/28/17	132.00
00713003	632991	RYDER STEPHANIE	08/28/17	180.00
00713004	222147	SHEIKH TARIQ	08/28/17	180.00
00713005	523338	SHELTON ASHLEY	08/28/17	180.00
00713006	632996	SISK JENNIFER	08/28/17	180.00
00713007	264009	TANIS LINDSAY E	08/28/17	180.00
00713008	268608	THIEMANN COURTNEY	08/28/17	180.00
00713009	523339	VALERIO KARA	08/28/17	180.00
00713010	308322	VOLKER LUKE J	08/28/17	180.00
00713011	523340	WEBB KATHRYN	08/28/17	180.00
00713012	429440	WHITE ROBERT	08/28/17	180.00
00713013	357895	WHITNEY MICHAEL	08/28/17	180.00
00713014	354977	WIENER ASHLEY	08/28/17	180.00
00713015	311515	WOODS JAKE	08/28/17	180.00
00713016	44490	YOUNG DAVID	08/28/17	244.00
00713017	483808	COLO DEPT OF REVENUE LIQUOR	08/28/17	600.00
00713019	109171	BROOKMAN RICHARD A	08/29/17	86.00
00713020	58220	BROOKS CLIFFORD A	08/29/17	130.00
00713021	28303	CENTURA HEALTH	08/29/17	3,600.00
00713022	418312	DUNCAN NANCY	08/29/17	55.00
00713023	244579	GRIMES RUSS	08/29/17	130.00
00713024	173687	HANNAH ROBERT	08/29/17	130.00
00713025	90816	HANSON SARA M	08/29/17	130.00
00713027	354075	MCCORMICK ANDREW	08/29/17	130.00
00713028	516882	MEDICAL CENTER OF AURORA	08/29/17	680.00
00713029	38579	OLIVAS LEROY	08/29/17	130.00
00713030	509284	RADIO ACCOUNTING SERVICE	08/29/17	395.00
00713032	592641	REED RICHARD	08/29/17	12.80
00713034	635006	RICHARDS JACE	08/29/17	32.55
00713035	26297	SENIORS RESOURCE CENTER INC	08/29/17	40,665.96
00713036	96781	TEMPLE MITCHELL A	08/29/17	130.00
00713037	38974	TIARA PRINTING INC	08/29/17	99.31
00713038	13040	ADCO DISTRICT ATTORNEY	08/30/17	417.98
00713039	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/30/17	337.75
00713040	383698	ALLIED UNIVERSAL SECURITY SERV	08/30/17	39.36

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>
00713041	320525	ARIAS REBECCA M	08/30/17	3,160.00
00713042	634780	ARMSTRONG KATE	08/30/17	180.00
00713045	634733	AVILA ARMANDO	08/30/17	75.00
00713049	13160	BRIGHTON CITY OF (WATER)	08/30/17	124.27
00713050	378404	CARUSO JAMES LOUIS	08/30/17	13,325.00
00713051	99357	COLO MEDICAL WASTE INC	08/30/17	1,203.00
00713052	209334	COLO NATURAL GAS INC	08/30/17	51.36
00713055	55220	CROSSROADS CHURCH	08/30/17	250.00
00713056	230355	DEEP ROCK WATER	08/30/17	18.49
00713057	5213	EAGLE COUNTY SHERIFF	08/30/17	22.13
00713059	47723	FEDEX	08/30/17	29.72
00713060	634675	GUZMAN JOHN	08/30/17	75.00
00713061	373974	HOLMES DAWN B	08/30/17	8,200.00
00713062	200612	HUMAN SOLUTION	08/30/17	7,267.00
00713063	74734	ISC INC	08/30/17	7,074.98
00713064	145356	KENNY ELECTRIC SERVICE INC	08/30/17	7,114.50
00713065	40843	LANGUAGE LINE SERVICES	08/30/17	22.14
00713066	331055	MARTINEZ KATHY	08/30/17	75.00
00713067	94055	MCALLISTER JEAN G	08/30/17	410.00
00713068	16428	NICOLETTI-FLATER ASSOCIATES	08/30/17	200.00
00713071	443757	NRG DGPV FUND 1 LLC	08/30/17	503.99
00713072	443757	NRG DGPV FUND 1 LLC	08/30/17	98.96
00713073	443757	NRG DGPV FUND 1 LLC	08/30/17	569.80
00713074	97732	PATTERSON REPORTING & VIDEO	08/30/17	10.50
00713076	4039	PLATTE VALLEY CLINIC LAB	08/30/17	534.00
00713077	620263	SANDOVAL DOLORES	08/30/17	200.00
00713078	634674	SHAH MEDINA	08/30/17	225.00
00713079	13932	SOUTH ADAMS WATER & SANITATION	08/30/17	280.45
00713080	13932	SOUTH ADAMS WATER & SANITATION	08/30/17	23.20
00713081	13932	SOUTH ADAMS WATER & SANITATION	08/30/17	44.30
00713082	13932	SOUTH ADAMS WATER & SANITATION	08/30/17	3,585.00
00713083	93290	STOEFLER REBECCA E	08/30/17	378.00
00713085	13762	TRAPHAGAN SHELLEY	08/30/17	13.91
00713086	499882	UNGERBOECK SYSTEMS INTERNATION	08/30/17	3,600.00
00713087	117701	UNIPATH	08/30/17	1,198.00
00713088	381453	UNITED RENTALS NORTH AMERICA I	08/30/17	1,574.92

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>
00713090	13822	XCEL ENERGY	08/30/17	185.02
00713091	13822	XCEL ENERGY	08/30/17	7,173.43
00713092	633777	ALVARADO CARYCE IVETT	08/30/17	19.00
00713093	633778	ALVARADO LUIS A	08/30/17	19.00
00713094	633779	ANDERSON, JAMES G	08/30/17	19.00
00713095	633791	AYELE SALAM	08/30/17	19.00
00713096	633792	BABCOCK HOOPER CHRIS	08/30/17	19.00
00713097	219183	BALL FRANK J	08/30/17	19.00
00713098	37424	BC SERVICES INC	08/30/17	19.00
00713099	37424	BC SERVICES INC	08/30/17	19.00
00713100	37424	BC SERVICES INC	08/30/17	19.00
00713101	37424	BC SERVICES INC	08/30/17	19.00
00713102	37424	BC SERVICES INC	08/30/17	19.00
00713103	37424	BC SERVICES INC	08/30/17	19.00
00713104	633795	BOVE LAW OFFICES	08/30/17	66.00
00713105	633809	BREWSTER STEVEN	08/30/17	19.00
00713106	446423	BRUMBAUGH & QUANDAHL	08/30/17	19.00
00713107	633810	CARR CASSANDRA MARIE	08/30/17	19.00
00713108	633815	CHILD SUPPORT SERVICES OF WYOM	08/30/17	19.00
00713109	633816	COPLEY BRIAN W	08/30/17	19.00
00713110	189616	CREDIT SERVICE COMPANY, INC	08/30/17	57.00
00713111	633817	DAMICO KRISTIN MARIE	08/30/17	19.00
00713112	633819	DIPACE MICHAEL	08/30/17	19.00
00713113	633823	EGUSQUIZA LAW OFFICES	08/30/17	19.00
00713114	633828	EHLER THOMAS	08/30/17	19.00
00713115	633829	EINERTSON KIMBERLY SUE	08/30/17	19.00
00713116	633833	EZ MESSENGER	08/30/17	54.00
00713117	633843	FIGUEROA BATALLA MISAEAL	08/30/17	19.00
00713118	633846	FOX PAUL ERIC	08/30/17	19.00
00713119	57888	FRANCY LAW FIRM, PLLC	08/30/17	19.00
00713120	633851	GARCIA JOHNNY E	08/30/17	19.00
00713121	219323	HINDMANSANCHEZ	08/30/17	57.00
00713122	358482	HOLST AND BOETTCHER	08/30/17	57.00
00713123	262570	JTA4 REAL PROPERTIES	08/30/17	66.00
00713124	259756	KLASS PHILIP	08/30/17	198.00
00713125	506518	LEACHMAN MARK A	08/30/17	95.00

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>
00713126	381372	MACHOL & JOHANNES, LLC	08/30/17	38.00
00713127	305419	MIDLAND FUNDING LLC	08/30/17	76.00
00713128	416505	MORGAN AND ASSOCIATES	08/30/17	19.00
00713129	570347	NELSON AND KENNARD	08/30/17	19.00
00713130	230316	OLD DOMINION MANAGEMENT	08/30/17	172.00
00713131	378028	PROCESS SERVICE OF WYOMING INC	08/30/17	19.00
00713132	16377	PROFESSIONAL FINANCE CO	08/30/17	19.00
00713133	600910	ROBINSON AND HENRY	08/30/17	66.00
00713134	71946	SPRINGMAN, BRADEN, WILSON & PO	08/30/17	1,254.00
00713135	243343	STENGER AND STENGER	08/30/17	19.00
00713136	270589	TOP HAT FILE AND SERVE	08/30/17	19.00
00713137	218715	TSCHETTER HAMRICK SULZER	08/30/17	7,521.00
00713138	27815	WAKEFIELD & ASSOCIATES INC	08/30/17	19.00
00713139	27815	WAKEFIELD & ASSOCIATES INC	08/30/17	19.00
00713140	27815	WAKEFIELD & ASSOCIATES INC	08/30/17	19.00
00713141	27815	WAKEFIELD & ASSOCIATES INC	08/30/17	19.00
00713142	57887	WYN T TAYLOR	08/30/17	19.00
00713143	382539	iHEART MEDIA	08/30/17	1,395.00
00713148	383698	ALLIED UNIVERSAL SECURITY SERV	08/30/17	1,612.80
00713151	322973	ARMORED KNIGHTS INC	08/30/17	1,994.64
00713152	43744	AUTOMATED BUILDING SOLUTIONS I	08/30/17	8,975.00
00713155	347304	BRANDED IMAGE APPAREL	08/30/17	2,145.00
00713157	293119	BUZEK, VINCE	08/30/17	65.00
00713159	255194	CHAMBERS HOLDINGS LLC	08/30/17	14,686.76
00713160	625677	CODE 4 SECURITY SERVICES LLC	08/30/17	6,394.00
00713161	5050	COLO DIST ATTORNEY COUNCIL	08/30/17	2,762.10
00713164	419840	CONTEMPORARY SERVICES CORPORAT	08/30/17	25,451.89
00713167	35867	ELDORADO ARTESIAN SPRINGS INC	08/30/17	52.13
00713174	294059	GROUND SERVICE COMPANY	08/30/17	3,517.50
00713175	14991	HELTON & WILLIAMSEN PC	08/30/17	99.00
00713176	293122	HERRERA, AARON	08/30/17	65.00
00713177	486419	HIGH COUNTRY BEVERAGE	08/30/17	633.50
00713178	8721	HILL & ROBBINS	08/30/17	209.20
00713181	289628	KUSA	08/30/17	1,000.00
00713182	453327	LATPRO INC	08/30/17	566.67
00713184	70915	MCDERMOTT HEATHER	08/30/17	25.00

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>
00713186	13591	MWI VETERINARY SUPPLY CO	08/30/17	110.58
00713187	584601	PIONEER TECHNOLOGY GROUP LLC	08/30/17	25,000.00
00713189	64382	REDDY ICE CORPORATION	08/30/17	5,160.00
00713190	53054	RICHARDSON SHARON	08/30/17	65.00
00713194	227044	SOUTHWESTERN PAINTING	08/30/17	70,652.00
00713195	281167	SPECTRA CONTRACT FLOORING SERV	08/30/17	275.00
00713196	414086	SQUEEGEE SQUAD	08/30/17	6,000.00
00713197	66264	SYSTEMS GROUP	08/30/17	5,000.00
00713200	618587	VECTOR DISEASE CONTROL INTERNA	08/30/17	53,268.75
00713201	573415	WALLACE MENDEZ ZACKARY	08/30/17	65.00
00713204	426167	53 CORPORATION LLC	08/30/17	5,000.00
00713206	40460	AMERICAN MESSAGING	08/31/17	36.70
00713207	228213	ARAMARK REFRESHMENT SERVICES	08/31/17	196.49
00713208	422450	BRYANT ERIK	08/31/17	158.36
00713209	444072	CARRILLO BILLY	08/31/17	101.65
00713210	40658	CROWN EQUIPMENT CORP	08/31/17	1,152.77
00713212	47723	FEDEX	08/31/17	52.81
00713213	378405	FRANK MEREDITH ANN	08/31/17	3,075.00
00713214	44695	KNS COMMUNICATIONS CONSULTANTS	08/31/17	1,430.00
00713215	124449	NMS LABS	08/31/17	6,517.00
00713216	26500	PURPLE CIRCLE 4-H CLUB	08/31/17	103.00
00713217	426034	RYSKA PAVEL	08/31/17	64.20
00713218	290105	SCHEIB MONTE	08/31/17	102.72
00713219	51001	SOUTHLAND MEDICAL LLC	08/31/17	2,158.29
00713220	633485	SWAIN DENNIS	08/31/17	50.44
00713221	117701	UNIPATH	08/31/17	855.00
00713227	20730	UNITED STATES POSTAL SERVICE	08/31/17	1,240.00
00713228	277420	VANGORDER MIKE	08/31/17	27.82
Fund Total				479,107.10

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>
00713171	33577	FCI CONSTRUCTORS INC	08/30/17	569,328.63
			Fund Total	569,328.63

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>
00712926	12012	ALSCO AMERICAN INDUSTRIAL	08/28/17	42.56
00712928	25288	CEM LAKE MGMT	08/28/17	473.00
00712932	634732	EVORA DAVID JESUS	08/28/17	4,400.00
00712934	2299	GOLF ENVIRO SYSTEMS INC	08/28/17	198.00
00713222	1007	UNITED POWER (UNION REA)	08/31/17	251.68
00713223	1007	UNITED POWER (UNION REA)	08/31/17	1,043.17
00713224	1007	UNITED POWER (UNION REA)	08/31/17	3,570.74
00713225	1007	UNITED POWER (UNION REA)	08/31/17	35.37
00713226	1007	UNITED POWER (UNION REA)	08/31/17	7,489.35
Fund Total				17,503.87

Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713144	11657	A & E TIRE INC	08/30/17	3,783.11
00713145	295403	ABRA AUTO BODY & GLASS	08/30/17	75.00
00713188	324769	PRECISE MRM LLC	08/30/17	5,832.00
00713192	16237	SAM HILL OIL INC	08/30/17	36,661.57
00713203	24560	WIRELESS ADVANCED COMMUNICATIO	08/30/17	4,720.00
			Fund Total	51,071.68

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713149	12012	ALSCO AMERICAN INDUSTRIAL	08/30/17	313.27
00713150	514940	AMERICAN WEST CONSTRUCTION	08/30/17	60,808.78
00713156	8909	BRANNAN SAND & GRAVEL COMPANY	08/30/17	2,762.99
00713165	355484	CRAFCO INC	08/30/17	18,720.45
00713168	534975	EP&A ENVIROTAC INC	08/30/17	194,412.50
00713170	92370	FARMERS RESERVOIR & IRRIGATION	08/30/17	500.00
00713173	212385	GMCO CORPORATION	08/30/17	53,071.00
00713179	506641	JK TRANSPORTS INC	08/30/17	13,095.00
00713185	626074	MENDOZA PHILLIP	08/30/17	12,055.00
00713191	618628	RUSCETTA JAMES LEE	08/30/17	5,222.50
00713198	429950	TAYLOR RAYLENE	08/30/17	85.00
			Fund Total	361,046.49

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>
00712922	11657	A & E TIRE INC	08/28/17	139.40
00712929	2157	COLO OCCUPATIONAL MEDICINE PHY	08/28/17	270.00
00712933	541231	FINELINE GRAPHICS	08/28/17	62.00
00713026	635005	KEMP ADAM	08/29/17	874.69
00713158	419839	CAREHERE LLC	08/30/17	44,218.77
00713162	17565	COLO FRAME & SUSPENSION	08/30/17	840.70
00713166	61609	DAVIS GRAHAM & STUBBS LLP	08/30/17	8,594.05
00713169	346750	FACTORY MOTOR PARTS	08/30/17	295.84
00713172	182042	FIT SOLDIERS FITNESS BOOT CAMP	08/30/17	2,460.00
00713180	13771	JOE'S TOWING & RECOVERY	08/30/17	70.00
00713211	483426	CUTTING JESSICA L	08/31/17	172.11
Fund Total				57,997.56

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>
00713153	535096	B & B ENVIRONMENTAL SAFETY INC	08/30/17	3,402.27
00713199	1094	TRI COUNTY HEALTH DEPT	08/30/17	13,606.62
00713205	433702	QUANTUM WATER CONSULTING	08/31/17	33,185.29
Fund Total				50,194.18

County of Adams
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>
00713202	47323	WESTERN STATES RECLAMATION INC	08/30/17	1,016.00
			Fund Total	1,016.00

Net Warrants by Fund Detail

28Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713043	5410	ARVADA CITY OF	08/30/17	12,430.79
00713044	1080	AURORA CITY OF	08/30/17	351,377.27
00713046	3020	BENNETT TOWN OF	08/30/17	14,361.73
00713047	39402	BIRD CONSERVANCY OF THE ROCKIE	08/30/17	4,206.49
00713048	43146	BRIGHTON CITY OF	08/30/17	224,219.53
00713053	16566	COMMERCE CITY CITY OF	08/30/17	83,911.66
00713054	48133	COMMERCE CITY CITY OF	08/30/17	239,014.68
00713058	13456	FEDERAL HEIGHTS CITY OF	08/30/17	43,611.69
00713069	42881	NORTHGLENN CITY OF	08/30/17	189,153.19
00713070	42881	NORTHGLENN CITY OF	08/30/17	252,000.00
00713075	69803	PETERSEN RENEE	08/30/17	150.98
00713084	37327	THORNTON CITY OF	08/30/17	513,948.47
00713089	1067	WESTMINSTER CITY OF	08/30/17	290,425.23
			Fund Total	2,218,811.71

Net Warrants by Fund Detail

30Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713018	3020	BENNETT TOWN OF	08/29/17	39,976.00
00713033	592641	REED RICHARD	08/29/17	42.00
00713146	13047	ADAMS COUNTY HOUSING AUTHORITY	08/30/17	3,097.00
Fund Total				43,115.00

Net Warrants by Fund Detail

31

Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713193	269614	SCHOOL HEALTH CORP	08/30/17	12,614.41
			Fund Total	12,614.41

Net Warrants by Fund Detail

34

Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713154	573414	BOZINOVSKI SUE	08/30/17	26.75
Fund Total				26.75

County of Adams
Net Warrants by Fund Detail

35

Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713031	609078	RAMIREZ JOSHUA OMAR	08/29/17	175.00
Fund Total				175.00

Net Warrants by Fund Detail

43

Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713183	207317	MAXWELL PRODUCTS INC	08/30/17	9,535.00
Fund Total				9,535.00

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>
00713147	88281	ALBERTS WATER & WASTEWATER SER	08/30/17	3,000.00
Fund Total				3,000.00

County of Adams
Net Warrants by Fund Detail

50

FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00713163	612089	COMMERCIAL CLEANING SYSTEMS	08/30/17	875.62
Fund Total				875.62

County of Adams
Net Warrants by Fund Detail

Grand Total 3,875,419.00

County of Adams
Vendor Payment Report

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	DUNCAN NANCY	00001	905439	286216	08/25/17	<u>55.00</u>
					Account Total	<u>55.00</u>
					Department Total	<u><u>55.00</u></u>

County of Adams
Vendor Payment Report

<u>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					
	FCI CONSTRUCTORS INC	00004	905312	286003	08/24/17	599,293.29
					Account Total	599,293.29
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	905312	286003	08/24/17	29,964.66-
					Account Total	29,964.66-
					Department Total	<u>569,328.63</u>

County of Adams
Vendor Payment Report

<u>1033</u>	<u>Community Transit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Community Transit Services					
	SENIORS RESOURCE CENTER INC	00001	905154	285993	08/24/17	<u>40,665.96</u>
					Account Total	<u>40,665.96</u>
					Department Total	<u><u>40,665.96</u></u>

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	SWAIN DENNIS	00001	905383	286094	08/25/17	50.44
					Account Total	50.44
	Other Professional Serv					
	JEFFERSON COUNTY SHERIFF	00001	904964	285871	08/23/17	24.00
	SWEEPSTAKES UNLIMITED	00001	904965	285871	08/23/17	30.00
	SWEEPSTAKES UNLIMITED	00001	904966	285871	08/23/17	30.00
	SWEEPSTAKES UNLIMITED	00001	904967	285871	08/23/17	30.00
	SWEEPSTAKES UNLIMITED	00001	904968	285871	08/23/17	30.00
					Account Total	144.00
					Department Total	194.44

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	904796	285614	08/18/17	1,152.77
					Account Total	1,152.77
	Medical Services					
	CARUSO JAMES LOUIS	00001	904775	285612	08/18/17	3,075.00
	CARUSO JAMES LOUIS	00001	904780	285612	08/18/17	10,250.00
	FRANK MEREDITH ANN	00001	904797	285614	08/18/17	3,075.00
	HOLMES DAWN B	00001	904776	285612	08/18/17	7,175.00
	HOLMES DAWN B	00001	904783	285612	08/18/17	1,025.00
					Account Total	24,600.00
	Minor Equipment					
	KENNY ELECTRIC SERVICE INC	00001	904788	285612	08/18/17	7,114.50
					Account Total	7,114.50
	Office Furniture & Equip					
	HUMAN SOLUTION	00001	904771	285612	08/18/17	7,267.00
					Account Total	7,267.00
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	904790	285614	08/18/17	196.49
	COLO MEDICAL WASTE INC	00001	904781	285612	08/18/17	1,203.00
	DEEP ROCK WATER	00001	904787	285612	08/18/17	18.49
	SOUTHLAND MEDICAL LLC	00001	904792	285614	08/18/17	2,158.29
					Account Total	3,576.27
	Other Communications					
	AMERICAN MESSAGING	00001	904789	285614	08/18/17	36.70
					Account Total	36.70
	Other Professional Serv					
	ARIAS REBECCA M	00001	904773	285612	08/18/17	1,560.00
	ARIAS REBECCA M	00001	904774	285612	08/18/17	1,600.00
	FEDEX	00001	904777	285612	08/18/17	9.22
	FEDEX	00001	904786	285612	08/18/17	20.50
	FEDEX	00001	904791	285614	08/18/17	36.25
	FEDEX	00001	904795	285614	08/18/17	16.56
	LANGUAGE LINE SERVICES	00001	904782	285612	08/18/17	22.14
	NICOLETTI-FLATER ASSOCIATES	00001	904785	285612	08/18/17	200.00

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>
	NMS LABS	00001	904793	285614	08/18/17	6,517.00
	PLATTE VALLEY CLINIC LAB	00001	904784	285612	08/18/17	534.00
	STOEFFLER REBECCA E	00001	904772	285612	08/18/17	378.00
	UNIPATH	00001	904778	285612	08/18/17	100.00
	UNIPATH	00001	904779	285612	08/18/17	1,098.00
	UNIPATH	00001	904794	285614	08/18/17	855.00
					Account Total	12,946.67
					Department Total	56,693.91

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>
	Mileage Reimbursements					
	VANGORDER MIKE	00001	905862	286550	08/31/17	<u>27.82</u>
					Account Total	<u>27.82</u>
					Department Total	<u><u>27.82</u></u>

County of Adams
Vendor Payment Report

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	904969	285871	08/23/17	<u>270.00</u>
					Account Total	<u>270.00</u>
					Department Total	<u><u>270.00</u></u>

County of Adams
Vendor Payment Report

<u>1044</u>	<u>CA- SS Dependency/Neglect</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CRAWFORD VICTORIA	00001	904961	285871	08/23/17	<u>21.40</u>
					Account Total	<u>21.40</u>
					Department Total	<u><u>21.40</u></u>

County of Adams
Vendor Payment Report

<u>941016</u>	<u>CDBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	BENNETT TOWN OF	00030	905406	286176	08/28/17	39,976.00
					Account Total	39,976.00
					Department Total	39,976.00

County of Adams
Vendor Payment Report

<u>941017</u>	<u>CDBG 2017/2018</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Travel & Transportation					
	REED RICHARD	00030	905431	286206	08/28/17	<u>42.00</u>
					Account Total	<u>42.00</u>
					Department Total	<u><u>42.00</u></u>

County of Adams
Vendor Payment Report

<u>1094</u>	<u>CED Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	REED RICHARD	00001	905430	286206	08/28/17	<u>12.80</u>
					Account Total	<u>12.80</u>
					Department Total	<u><u>12.80</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					
	RICHARDS JACE	00001	905442	286216	08/25/17	<u>32.55</u>
					Account Total	<u>32.55</u>
					Department Total	<u><u>32.55</u></u>

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	HOBBS DALE	00001	905349	286009	08/24/17	64.74
	SCHAREN DIANNA	00001	905350	286009	08/24/17	28.36
					Account Total	<u>93.10</u>
					Department Total	<u><u>93.10</u></u>

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>
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	905852	286548	08/31/17	<u>1,240.00</u>
					Account Total	<u>1,240.00</u>
					Department Total	<u><u>1,240.00</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>
	Other Professional Serv					
	EAGLE COUNTY SHERIFF	00001	905492	286322	08/29/17	22.13
	MCALLISTER JEAN G	00001	905493	286322	08/29/17	410.00
	PATTERSON REPORTING & VIDEO	00001	905494	286322	08/29/17	10.50
					Account Total	442.63
	Software and Licensing					
	ISC INC	00001	905496	286322	08/29/17	7,074.98
					Account Total	7,074.98
	Travel & Transportation					
	ARMSTRONG KATE	00001	905489	286322	08/29/17	180.00
	ATHERTON WILLIAM	00001	904934	285870	08/23/17	180.00
	BABER ALLYSON R	00001	904935	285870	08/23/17	180.00
	BAKER ALEXANDER	00001	904936	285870	08/23/17	180.00
	BAMONTI ALYSSA	00001	905092	285870	08/23/17	180.00
	BLAHA SCOTT	00001	904938	285870	08/23/17	180.00
	BLUTH TODD	00001	904939	285870	08/23/17	180.00
	CAFASSO ROBYN	00001	904940	285870	08/23/17	180.00
	CARTY SARA	00001	904941	285870	08/23/17	180.00
	CONNEY SHELBY L	00001	904942	285870	08/23/17	180.00
	COSTIGAN PATRICK	00001	904943	285870	08/23/17	180.00
	DARCY THEODORE B	00001	904944	285870	08/23/17	180.00
	DUARTE JENNIFER	00001	904945	285870	08/23/17	180.00
	FREEMAN PATRICK	00001	904946	285870	08/23/17	132.00
	FRITTS STEPHANIE	00001	904947	285870	08/23/17	180.00
	GRAVES JEFFREY	00001	904950	285870	08/23/17	180.00
	GUTHRIE YVETTE	00001	904952	285870	08/23/17	180.00
	HEINY JOEL	00001	905096	285870	08/23/17	180.00
	HEINY JOEL	00001	905097	285870	08/23/17	175.50
	HOSTETTER JENNIFER	00001	904954	285870	08/23/17	180.00
	HOUTSMA JAMES	00001	904955	285870	08/23/17	180.00
	HUESER JILL	00001	904956	285870	08/23/17	180.00
	HUTCHENS ERIC	00001	904957	285870	08/23/17	180.00
	JAMES MATTHEW	00001	905143	285870	08/23/17	180.00
	JIMENEZ LARA M	00001	904958	285870	08/23/17	180.00
	JOHNSON LEVIY	00001	904959	285870	08/23/17	180.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	KONECNY KATELYN	00001	904960	285870	08/23/17	180.00
	LEONE NICHOLAS	00001	905145	285870	08/23/17	180.00
	LEWIS DANIELLE	00001	904970	285870	08/23/17	180.00
	LYUBIMSKIY ILYA	00001	904971	285870	08/23/17	180.00
	MAALIKI MADALIA	00001	904972	285870	08/23/17	180.00
	MARTIN BRETT	00001	904999	285870	08/23/17	180.00
	MCGARRY BRIAN	00001	905146	285870	08/23/17	180.00
	MCINTYRE RAYNA	00001	904949	285870	08/23/17	180.00
	MORITZKY TREVOR	00001	904973	285870	08/23/17	180.00
	MOYER TROY	00001	905147	285870	08/23/17	180.00
	MUNIER CAMERON	00001	904974	285870	08/23/17	180.00
	MUNOZ ASHLEY	00001	904975	285870	08/23/17	180.00
	ORNELAS CELIA	00001	904976	285870	08/23/17	180.00
	PAINE JAMIE	00001	905148	285870	08/23/17	180.00
	PETRI BEARD AMY	00001	904977	285870	08/23/17	180.00
	PILMER RHODA	00001	904978	285870	08/23/17	180.00
	RAAZ JOSH	00001	904979	285870	08/23/17	180.00
	RASCON AZUCENA	00001	904980	285870	08/23/17	180.00
	REDMAN JESS	00001	904982	285870	08/23/17	244.00
	RHAMEY CHRISTOPHER	00001	904983	285870	08/23/17	180.00
	RICKARD CARMEN	00001	904984	285870	08/23/17	180.00
	RIEDEL CALLAN	00001	904986	285870	08/23/17	180.00
	ROSSI CHRISTOPHER	00001	904985	285870	08/23/17	132.00
	RYDER STEPHANIE	00001	905149	285870	08/23/17	180.00
	SHEIKH TARIQ	00001	904987	285870	08/23/17	180.00
	SHELTON ASHLEY	00001	904988	285870	08/23/17	180.00
	SISK JENNIFER	00001	905150	285870	08/23/17	180.00
	TANIS LINDSAY E	00001	904989	285870	08/23/17	180.00
	THIEMANN COURTNEY	00001	904990	285870	08/23/17	180.00
	VALERIO KARA	00001	904991	285870	08/23/17	180.00
	VOLKER LUKE J	00001	904992	285870	08/23/17	180.00
	WEBB KATHRYN	00001	904993	285870	08/23/17	180.00
	WHITE ROBERT	00001	904994	285870	08/23/17	180.00
	WHITNEY MICHAEL	00001	904995	285870	08/23/17	180.00
	WIENER ASHLEY	00001	904996	285870	08/23/17	180.00
	WIEST KRISTEN	00001	904937	285870	08/23/17	180.00

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	WOODS JAKE	00001	904997	285870	08/23/17	180.00
	YOUNG DAVID	00001	904998	285870	08/23/17	244.00
					Account Total	11,547.50
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	905490	286322	08/29/17	90.24
	ADCO DISTRICT ATTORNEY	00001	905490	286322	08/29/17	91.58
	ADCO DISTRICT ATTORNEY	00001	905490	286322	08/29/17	236.16
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	905491	286322	08/29/17	54.53
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	905491	286322	08/29/17	90.06
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	905491	286322	08/29/17	108.48
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	905491	286322	08/29/17	39.46
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	905491	286322	08/29/17	45.22
	TRAPHAGAN SHELLEY	00001	905495	286322	08/29/17	13.91
					Account Total	769.64
					Department Total	19,834.75

County of Adams
Vendor Payment Report

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	TIARA PRINTING INC	00001	905429	286206	08/28/17	99.31
					Account Total	99.31
					Department Total	99.31

County of Adams
Vendor Payment Report

6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	905229	286003	08/24/17	1,559.25
	A & E TIRE INC	00006	905687	286306	08/30/17	616.50
	A & E TIRE INC	00006	905688	286306	08/30/17	507.20
	A & E TIRE INC	00006	905689	286306	08/30/17	1,100.16
	ABRA AUTO BODY & GLASS	00006	905690	286306	08/30/17	25.00
	ABRA AUTO BODY & GLASS	00006	905691	286306	08/30/17	25.00
	ABRA AUTO BODY & GLASS	00006	905692	286306	08/30/17	25.00
	PRECISE MRM LLC	00006	905230	286003	08/24/17	5,832.00
	SAM HILL OIL INC	00006	905215	286003	08/24/17	914.67
	SAM HILL OIL INC	00006	905215	286003	08/24/17	5,411.47
	SAM HILL OIL INC	00006	905216	286003	08/24/17	980.03
	SAM HILL OIL INC	00006	905217	286003	08/24/17	1,616.69
	SAM HILL OIL INC	00006	905218	286003	08/24/17	627.37
	SAM HILL OIL INC	00006	905219	286003	08/24/17	657.06
	SAM HILL OIL INC	00006	905220	286003	08/24/17	12,245.49
	SAM HILL OIL INC	00006	905685	286306	08/30/17	2,810.50
	SAM HILL OIL INC	00006	905686	286306	08/30/17	11,398.29
	WIRELESS ADVANCED COMMUNICATIO	00006	905221	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905222	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905223	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905224	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905225	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905226	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905227	286003	08/24/17	590.00
	WIRELESS ADVANCED COMMUNICATIO	00006	905228	286003	08/24/17	590.00
					Account Total	51,071.68
					Department Total	51,071.68

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					
	CSU EXTENSION	00001	904885	285781	08/22/17	<u>370.00</u>
					Account Total	<u>370.00</u>
					Department Total	<u><u>370.00</u></u>

County of Adams
Vendor Payment Report

<u>43</u>	<u>Front Range Airport</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	MAXWELL PRODUCTS INC	00043	905232	286003	08/24/17	<u>9,535.00</u>
					Account Total	<u>9,535.00</u>
					Department Total	<u><u>9,535.00</u></u>

County of Adams
Vendor Payment Report

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMMERCIAL CLEANING SYSTEMS	00050	905726	286306	08/30/17	<u>875.62</u>
					Account Total	<u>875.62</u>
					Department Total	<u><u>875.62</u></u>

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	CHAMBERS HOLDINGS LLC	00001	905408	286183	08/28/17	14,686.76
					Account Total	14,686.76
	Gas & Electricity					
	Energy Cap Bill ID=7624	00001	905415	286184	08/21/17	98.96
	Energy Cap Bill ID=7625	00001	905416	286184	08/21/17	569.80
	Energy Cap Bill ID=7626	00001	905417	286184	08/18/17	185.02
					Account Total	853.78
	Mileage Reimbursements					
	BRYANT ERIK	00001	905867	286550	08/31/17	158.36
	CARRILLO BILLY	00001	905860	286550	08/31/17	101.65
	RYSKA PAVEL	00001	905864	286550	08/31/17	64.20
	SCHEIB MONTE	00001	905861	286550	08/31/17	102.72
					Account Total	426.93
					Department Total	15,967.47

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=7617	00001	905413	286184	08/09/17	<u>51.36</u>
					Account Total	<u>51.36</u>
					Department Total	<u><u>51.36</u></u>

County of Adams
Vendor Payment Report

<u>1113</u>	<u>FO - Children & Family Service</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7627	00001	905418	286184	08/16/17	<u>7,173.43</u>
					Account Total	<u>7,173.43</u>
					Department Total	<u><u>7,173.43</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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7622	00001	905409	286184	08/13/17	<u>280.45</u>
					Account Total	<u>280.45</u>
					Department Total	<u><u>280.45</u></u>

County of Adams
Vendor Payment Report

<u>1070</u>	<u>FO - Honnen/Plan&Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=7623	00001	905410	286184	08/21/17	503.99
					Account Total	503.99
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7619	00001	905411	286184	08/13/17	23.20
	Energy Cap Bill ID=7620	00001	905412	286184	08/13/17	44.30
					Account Total	67.50
					Department Total	571.49

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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7618	00001	905419	286184	08/18/17	<u>124.27</u>
					Account Total	<u>124.27</u>
					Department Total	<u><u>124.27</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=7621	00001	905414	286184	08/13/17	<u>3,585.00</u>
					Account Total	<u>3,585.00</u>
					Department Total	<u><u>3,585.00</u></u>

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	iHEART MEDIA	00001	905735	286104	08/30/17	1,395.00
	ADAMSON POLICE PRODUCTS	00001	905066	285909	08/23/17	1,956.00
	ALLIED UNIVERSAL SECURITY SERV	00001	905067	285909	08/23/17	17,057.32
	ALLIED UNIVERSAL SECURITY SERV	00001	905732	286306	08/30/17	1,612.80
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	ARMORED KNIGHTS INC	00001	905428	286104	08/28/17	332.44
	AUTOMATED BUILDING SOLUTIONS I	00001	905196	286003	08/24/17	8,975.00
	BOB BARKER COMPANY	00001	905068	285909	08/23/17	3,295.79
	BRANDED IMAGE APPAREL	00001	905376	286084	08/25/17	2,145.00
	CODE 4 SECURITY SERVICES LLC	00001	905233	286003	08/24/17	6,394.00
	COLO DIST ATTORNEY COUNCIL	00001	905234	286003	08/24/17	2,762.10
	CONTEMPORARY SERVICES CORPORAT	00001	905380	286084	08/25/17	25,451.89
	GROUNDS SERVICE COMPANY	00001	905202	286003	08/24/17	152.50
	GROUNDS SERVICE COMPANY	00001	905203	286003	08/24/17	294.25
	GROUNDS SERVICE COMPANY	00001	905204	286003	08/24/17	220.00
	GROUNDS SERVICE COMPANY	00001	905205	286003	08/24/17	332.50
	GROUNDS SERVICE COMPANY	00001	905206	286003	08/24/17	378.25
	GROUNDS SERVICE COMPANY	00001	905207	286003	08/24/17	97.50
	GROUNDS SERVICE COMPANY	00001	905208	286003	08/24/17	165.00
	GROUNDS SERVICE COMPANY	00001	905209	286003	08/24/17	1,447.50
	GROUNDS SERVICE COMPANY	00001	905210	286003	08/24/17	330.00
	GROUNDS SERVICE COMPANY	00001	905211	286003	08/24/17	100.00
	HELTON & WILLIAMSEN PC	00001	905377	286084	08/25/17	99.00
	HIGH COUNTRY BEVERAGE	00001	905381	286084	08/25/17	633.50
	HILL & ROBBINS	00001	905237	286003	08/24/17	209.20
	HP INC	00001	905069	285909	08/23/17	40,950.00
	HP INC	00001	905069	285909	08/23/17	5,920.00
	HP INC	00001	905072	285909	08/23/17	3,440.00
	KUSA	00001	905231	286003	08/24/17	1,000.00
	LATPRO INC	00001	905426	286104	08/28/17	283.33
	LATPRO INC	00001	905426	286104	08/28/17	283.34

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>
	LEXIS NEXIS MATTHEW BENDER	00001	905073	285909	08/23/17	2,034.99
	LOPEZ MARCUS	00001	905074	285909	08/23/17	385.00
	MWI VETERINARY SUPPLY CO	00001	905236	286003	08/24/17	110.58
	NEVE'S UNIFORMS INC	00001	905075	285909	08/23/17	189.80
	NEVE'S UNIFORMS INC	00001	905076	285909	08/23/17	171.90
	NEVE'S UNIFORMS INC	00001	905077	285909	08/23/17	154.95
	NORCHEM DRUG TESTING LABORATOR	00001	905078	285909	08/23/17	136.70
	PIONEER TECHNOLOGY GROUP LLC	00001	905212	286003	08/24/17	25,000.00
	REDDY ICE CORPORATION	00001	905238	286003	08/24/17	5,160.00
	ROSS SHIRLEY M	00001	905079	285909	08/23/17	747.00
	SOUTHWESTERN PAINTING	00001	905193	286003	08/24/17	24,882.00
	SOUTHWESTERN PAINTING	00001	905198	286003	08/24/17	3,600.00
	SOUTHWESTERN PAINTING	00001	905240	286003	08/24/17	42,170.00
	SPECTRA CONTRACT FLOORING SERV	00001	905197	286003	08/24/17	275.00
	SQUEEGEE SQUAD	00001	905239	286003	08/24/17	6,000.00
	SYSTEMS GROUP	00001	905427	286104	08/28/17	5,000.00
	VECTOR DISEASE CONTROL INTERNA	00001	905731	286306	08/30/17	53,268.75
					Account Total	<u>298,662.08</u>
	Retainages Payable					
	53 CORPORATION LLC	00001	905458	286306	08/29/17	5,000.00
					Account Total	<u>5,000.00</u>
					Department Total	<u><u>303,662.08</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	905766	286447	08/30/17	251.68
	UNITED POWER (UNION REA)	00005	905767	286447	08/30/17	1,043.17
	UNITED POWER (UNION REA)	00005	905768	286447	08/30/17	3,570.74
	UNITED POWER (UNION REA)	00005	905770	286447	08/30/17	3,953.56
	UNITED POWER (UNION REA)	00005	905770	286447	08/30/17	30.65
					Account Total	8,849.80
	Grounds Maintenance					
	CEM LAKE MGMT	00005	905399	286101	08/25/17	473.00
	GOLF ENVIRO SYSTEMS INC	00005	905401	286101	08/25/17	198.00
					Account Total	671.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	905398	286101	08/25/17	42.56
					Account Total	42.56
					Department Total	9,563.36

County of Adams
Vendor Payment Report

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	EVORA DAVID JESUS	00005	905400	286101	08/25/17	4,400.00
					Account Total	4,400.00
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	905769	286447	08/30/17	35.37
	UNITED POWER (UNION REA)	00005	905770	286447	08/30/17	3,505.14
					Account Total	3,540.51
					Department Total	7,940.51

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					
	SCHOOL HEALTH CORP	00031	905199	286003	08/24/17	12,614.41
					Account Total	12,614.41
					Department Total	12,614.41

County of Adams
Vendor Payment Report

<u>961016</u>	<u>HOME</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY HOUSING AUTHORITY	00030	905447	286296	08/29/17	<u>3,097.00</u>
					Account Total	<u>3,097.00</u>
					Department Total	<u><u>3,097.00</u></u>

County of Adams
Vendor Payment Report

<u>8622</u>	<u>Insurance -Benefits & Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	CUTTING JESSICA L	00019	905865	286552	08/31/17	<u>172.11</u>
					Account Total	<u>172.11</u>
					Department Total	<u><u>172.11</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					
	CAREHERE LLC	00019	905213	286003	08/24/17	21.43
	CAREHERE LLC	00019	905213	286003	08/24/17	751.28
	CAREHERE LLC	00019	905213	286003	08/24/17	7,558.13
	CAREHERE LLC	00019	905213	286003	08/24/17	2,928.44
	CAREHERE LLC	00019	905213	286003	08/24/17	32,959.49
	COLO FRAME & SUSPENSION	00019	905200	286003	08/24/17	840.70
	DAVIS GRAHAM & STUBBS LLP	00019	905730	286306	08/30/17	83.33
	DAVIS GRAHAM & STUBBS LLP	00019	905730	286306	08/30/17	8,510.72
	FACTORY MOTOR PARTS	00019	905201	286003	08/24/17	295.84
	FIT SOLDIERS FITNESS BOOT CAMP	00019	905733	286306	08/30/17	2,460.00
	JOE'S TOWING & RECOVERY	00019	905402	286104	08/25/17	70.00
					Account Total	56,479.36
					Department Total	56,479.36

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					
	A & E TIRE INC	00019	904963	285871	08/23/17	139.40
	FINELINE GRAPHICS	00019	904962	285871	08/23/17	62.00
	KEMP ADAM	00019	905441	286216	08/25/17	874.69
					Account Total	<u>1,076.09</u>
					Department Total	<u><u>1,076.09</u></u>

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	KNS COMMUNICATIONS CONSULTANTS	00001	905420	286188	08/28/17	<u>1,430.00</u>
					Account Total	<u>1,430.00</u>
					Department Total	<u><u>1,430.00</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					
	WESTERN STATES RECLAMATION INC	00027	905740	286104	08/30/17	<u>1,016.00</u>
					Account Total	<u>1,016.00</u>
					Department Total	<u><u>1,016.00</u></u>

County of Adams
Vendor Payment Report

<u>6201</u>	<u>Open Space Tax- Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Mileage Reimbursements					
	PETERSEN RENEE	00028	905392	286095	08/25/17	<u>150.98</u>
					Account Total	<u>150.98</u>
					Department Total	<u><u>150.98</u></u>

County of Adams
Vendor Payment Report

<u>6203</u>	<u>Open Space Tax- Cities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Payments To Cities-Sales Taxes					
	ARVADA CITY OF	00028	905313	286006	08/24/17	12,430.79
	AURORA CITY OF	00028	905314	286006	08/24/17	351,377.27
	BENNETT TOWN OF	00028	905315	286006	08/24/17	14,361.73
	BRIGHTON CITY OF	00028	905316	286006	08/24/17	224,219.53
	COMMERCE CITY CITY OF	00028	905317	286006	08/24/17	239,014.68
	FEDERAL HEIGHTS CITY OF	00028	905318	286006	08/24/17	43,611.69
	NORTHGLENN CITY OF	00028	905319	286006	08/24/17	189,153.19
	THORNTON CITY OF	00028	905320	286006	08/24/17	513,948.47
	WESTMINSTER CITY OF	00028	905321	286006	08/24/17	290,425.23
					Account Total	1,878,542.58
					Department Total	1,878,542.58

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					
	BIRD CONSERVANCY OF THE ROCKIE	00028	905386	286095	08/25/17	4,206.49
	COMMERCE CITY CITY OF	00028	905387	286095	08/25/17	83,911.66
	NORTHGLENN CITY OF	00028	905391	286095	08/25/17	252,000.00
					Account Total	<u>340,118.15</u>
					Department Total	<u><u>340,118.15</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	UNITED RENTALS NORTH AMERICA I	00001	905396	286095	08/25/17	1,574.92
					Account Total	1,574.92
	Event Services					
	COLO DEPT OF REVENUE LIQUOR	00001	905432	286209	08/28/17	600.00
					Account Total	600.00
	EE Day at Fair					
	PURPLE CIRCLE 4-H CLUB	00001	905931	286589	08/31/17	95.00
					Account Total	95.00
	Fair Expenses-General					
	PHIPPEN ANNELIESE	00001	904884	285781	08/22/17	150.00
	PURPLE CIRCLE 4-H CLUB	00001	905931	286589	08/31/17	8.00
					Account Total	158.00
	Mileage Reimbursements					
	AGAZIO MARIA	00001	905000	285876	08/23/17	104.91
					Account Total	104.91
	Other Communications					
	UNGERBOECK SYSTEMS INTERNATION	00001	905395	286095	08/25/17	3,600.00
					Account Total	3,600.00
	Regional Park Rentals					
	AVILA ARMANDO	00001	905385	286095	08/25/17	75.00
	CROSSROADS CHURCH	00001	905388	286095	08/25/17	250.00
	GUTIERREZ BERTA	00001	905002	285876	08/23/17	400.00
	GUZMAN JOHN	00001	905389	286095	08/25/17	75.00
	MARTINEZ KATHY	00001	905390	286095	08/25/17	75.00
	MOLINA ANDREA	00001	905003	285876	08/23/17	225.00
	ROSALES NADIA	00001	905005	285876	08/23/17	400.00
	SANDOVAL DOLORES	00001	905393	286095	08/25/17	200.00
	SHAH MEDINA	00001	905394	286095	08/25/17	225.00
	WAYNE'S ELECTRIC INC	00001	905004	285876	08/23/17	300.00
	YANG MICHELLE	00001	905007	285876	08/23/17	650.00
					Account Total	2,875.00

Security Service

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair & Special Events</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ALLIED UNIVERSAL SECURITY SERV	00001	905001	285876	08/23/17	1,239.20
	ALLIED UNIVERSAL SECURITY SERV	00001	905384	286095	08/25/17	39.36
					Account Total	<u>1,278.56</u>
					Department Total	<u><u>10,286.39</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>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	905006	285876	08/23/17	<u>145.99</u>
					Account Total	<u>145.99</u>
					Department Total	<u><u>145.99</u></u>

County of Adams
Vendor Payment Report

<u>1089</u>	<u>PLN- Boards & Commissions</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	BUZEK, VINCE	00001	905434	286213	08/28/17	65.00
	HERRERA, AARON	00001	905437	286213	08/28/17	65.00
	RICHARDSON SHARON	00001	905436	286213	08/28/17	65.00
	WALLACE MENDEZ ZACKARY	00001	905435	286213	08/28/17	65.00
					Account Total	260.00
					Department Total	260.00

County of Adams
Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ALSCO AMERICAN INDUSTRIAL	00013	905365	286084	08/25/17	87.97
	ALSCO AMERICAN INDUSTRIAL	00013	905366	286084	08/25/17	75.10
	ALSCO AMERICAN INDUSTRIAL	00013	905367	286084	08/25/17	75.10
	ALSCO AMERICAN INDUSTRIAL	00013	905368	286084	08/25/17	75.10
	AMERICAN WEST CONSTRUCTION	00013	905311	286003	08/24/17	64,009.24
	BRANNAN SAND & GRAVEL COMPANY	00013	905370	286084	08/25/17	1,225.49
	BRANNAN SAND & GRAVEL COMPANY	00013	905371	286084	08/25/17	1,537.50
	CRAFCO INC	00013	905369	286084	08/25/17	18,720.45
	EP&A ENVIROTAC INC	00013	905379	286084	08/25/17	194,412.50
	FARMERS RESERVOIR & IRRIGATION	00013	905424	286104	08/28/17	500.00
	GMCO CORPORATION	00013	905372	286084	08/25/17	12,045.00
	GMCO CORPORATION	00013	905373	286084	08/25/17	15,330.00
	GMCO CORPORATION	00013	905374	286084	08/25/17	13,140.00
	GMCO CORPORATION	00013	905375	286084	08/25/17	12,556.00
	JK TRANSPORTS INC	00013	905378	286084	08/25/17	13,095.00
	MENDOZA PHILLIP	00013	905739	286104	08/30/17	12,055.00
	RUSCETTA JAMES LEE	00013	905310	286003	08/24/17	5,222.50
	RUSCETTA JAMES LEE	00013	905310	286003	08/24/17	5,222.50-
					Account Total	358,939.45
	Retainages Payable					
	AMERICAN WEST CONSTRUCTION	00013	905311	286003	08/24/17	3,200.46-
					Account Total	3,200.46-
					Department Total	355,738.99

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>
	Public Relations					
	RADIO ACCOUNTING SERVICE	00001	905359	286008	08/24/17	<u>395.00</u>
					Account Total	<u>395.00</u>
					Department Total	<u><u>395.00</u></u>

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					
	ALVARADO CARYCE IVETT	00001	905322	286002	08/24/17	19.00
	ALVARADO LUIS A	00001	905323	286002	08/24/17	19.00
	ANDERSON, JAMES G	00001	905324	286002	08/24/17	19.00
	AYELE SALAM	00001	905325	286002	08/24/17	19.00
	BABCOCK HOOPER CHRIS	00001	905326	286002	08/24/17	19.00
	BALL FRANK J	00001	905241	286002	08/24/17	19.00
	BC SERVICES INC	00001	905242	286002	08/24/17	19.00
	BC SERVICES INC	00001	905243	286002	08/24/17	19.00
	BC SERVICES INC	00001	905244	286002	08/24/17	19.00
	BC SERVICES INC	00001	905245	286002	08/24/17	19.00
	BC SERVICES INC	00001	905246	286002	08/24/17	19.00
	BC SERVICES INC	00001	905247	286002	08/24/17	19.00
	BOVE LAW OFFICES	00001	905327	286002	08/24/17	66.00
	BREWSTER STEVEN	00001	905328	286002	08/24/17	19.00
	BRUMBAUGH & QUANDAHL	00001	905248	286002	08/24/17	19.00
	CARR CASSANDRA MARIE	00001	905329	286002	08/24/17	19.00
	CHILD SUPPORT SERVICES OF WYOM	00001	905330	286002	08/24/17	19.00
	COPLEY BRIAN W	00001	905331	286002	08/24/17	19.00
	CREDIT SERVICE COMPANY, INC	00001	905249	286002	08/24/17	19.00
	CREDIT SERVICE COMPANY, INC	00001	905250	286002	08/24/17	19.00
	CREDIT SERVICE COMPANY, INC	00001	905251	286002	08/24/17	19.00
	DAMICO KRISTIN MARIE	00001	905332	286002	08/24/17	19.00
	DIPACE MICHAEL	00001	905333	286002	08/24/17	19.00
	EGUSQUIZA LAW OFFICES	00001	905334	286002	08/24/17	19.00
	EHLER THOMAS	00001	905335	286002	08/24/17	19.00
	EINERTSON KIMBERLY SUE	00001	905336	286002	08/24/17	19.00
	EZ MESSENGER	00001	905337	286002	08/24/17	35.00
	EZ MESSENGER	00001	905338	286002	08/24/17	19.00
	FIGUEROA BATALLA MISAEAL	00001	905339	286002	08/24/17	19.00
	FOX PAUL ERIC	00001	905340	286002	08/24/17	19.00
	FRANCY LAW FIRM, PLLC	00001	905252	286002	08/24/17	19.00
	GARCIA JOHNNY E	00001	905341	286002	08/24/17	19.00
	HINDMANSANCHEZ	00001	905253	286002	08/24/17	19.00
	HINDMANSANCHEZ	00001	905254	286002	08/24/17	19.00
	HINDMANSANCHEZ	00001	905255	286002	08/24/17	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	905256	286002	08/24/17	19.00
	HOLST AND BOETTCHER	00001	905257	286002	08/24/17	19.00
	HOLST AND BOETTCHER	00001	905258	286002	08/24/17	19.00
	JTA4 REAL PROPERTIES	00001	905259	286002	08/24/17	66.00
	KLASS PHILIP	00001	905260	286002	08/24/17	66.00
	KLASS PHILIP	00001	905261	286002	08/24/17	66.00
	KLASS PHILIP	00001	905262	286002	08/24/17	66.00
	LEACHMAN MARK A	00001	905263	286002	08/24/17	19.00
	LEACHMAN MARK A	00001	905264	286002	08/24/17	19.00
	LEACHMAN MARK A	00001	905265	286002	08/24/17	19.00
	LEACHMAN MARK A	00001	905266	286002	08/24/17	19.00
	LEACHMAN MARK A	00001	905267	286002	08/24/17	19.00
	MACHOL & JOHANNES, LLC	00001	905268	286002	08/24/17	19.00
	MACHOL & JOHANNES, LLC	00001	905269	286002	08/24/17	19.00
	MIDLAND FUNDING LLC	00001	905270	286002	08/24/17	19.00
	MIDLAND FUNDING LLC	00001	905271	286002	08/24/17	19.00
	MIDLAND FUNDING LLC	00001	905272	286002	08/24/17	19.00
	MIDLAND FUNDING LLC	00001	905273	286002	08/24/17	19.00
	MORGAN AND ASSOCIATES	00001	905274	286002	08/24/17	19.00
	NELSON AND KENNARD	00001	905275	286002	08/24/17	19.00
	OLD DOMINION MANAGEMENT	00001	905276	286002	08/24/17	66.00
	OLD DOMINION MANAGEMENT	00001	905277	286002	08/24/17	106.00
	PROCESS SERVICE OF WYOMING INC	00001	905278	286002	08/24/17	19.00
	PROFESSIONAL FINANCE CO	00001	905279	286002	08/24/17	19.00
	ROBINSON AND HENRY	00001	905280	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905281	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905282	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905283	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905284	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905285	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905286	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905287	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905288	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905289	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905290	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905291	286002	08/24/17	66.00

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>
	SPRINGMAN, BRADEN, WILSON & PO	00001	905292	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905293	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905294	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905295	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905296	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905297	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905298	286002	08/24/17	66.00
	SPRINGMAN, BRADEN, WILSON & PO	00001	905299	286002	08/24/17	66.00
	STENGER AND STENGER	00001	905300	286002	08/24/17	19.00
	TOP HAT FILE AND SERVE	00001	905301	286002	08/24/17	19.00
	TSCHETTER HAMRICK SULZER	00001	905302	286002	08/24/17	66.00
	TSCHETTER HAMRICK SULZER	00001	905303	286002	08/24/17	66.00
	TSCHETTER HAMRICK SULZER	00001	905304	286002	08/24/17	66.00
	TSCHETTER HAMRICK SULZER	00001	905342	286002	08/24/17	3,693.00
	TSCHETTER HAMRICK SULZER	00001	905343	286002	08/24/17	3,630.00
	WAKEFIELD & ASSOCIATES INC	00001	905305	286002	08/24/17	19.00
	WAKEFIELD & ASSOCIATES INC	00001	905306	286002	08/24/17	19.00
	WAKEFIELD & ASSOCIATES INC	00001	905307	286002	08/24/17	19.00
	WAKEFIELD & ASSOCIATES INC	00001	905308	286002	08/24/17	19.00
	WYN T TAYLOR	00001	905309	286002	08/24/17	19.00
					Account Total	10,480.00
					Department Total	10,480.00

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>
	Medical Services					
	CENTURA HEALTH	00001	905351	286008	08/24/17	1,500.00
	CENTURA HEALTH	00001	905352	286008	08/24/17	1,500.00
	MEDICAL CENTER OF AURORA	00001	905357	286008	08/24/17	680.00
					Account Total	<u>3,680.00</u>
	Travel & Transportation					
	BROOKMAN RICHARD A	00001	905347	286008	08/24/17	86.00
					Account Total	<u>86.00</u>
					Department Total	<u><u>3,766.00</u></u>

County of Adams
Vendor Payment Report

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	CENTURA HEALTH	00001	905351	286008	08/24/17	<u>600.00</u>
					Account Total	<u>600.00</u>
					Department Total	<u><u>600.00</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>
	Travel & Transportation					
	BROOKS CLIFFORD A	00001	905348	286008	08/24/17	130.00
	GRIMES RUSS	00001	905353	286008	08/24/17	130.00
	HANNAH ROBERT	00001	905354	286008	08/24/17	130.00
	HANSON SARA M	00001	905355	286008	08/24/17	130.00
	HANSON SARA M	00001	905355	286008	08/24/17	130.00
	MCCORMICK ANDREW	00001	905356	286008	08/24/17	130.00
	OLIVAS LEROY	00001	905358	286008	08/24/17	130.00
	TEMPLE MITCHELL A	00001	905360	286008	08/24/17	130.00
					Account Total	910.00
					Department Total	910.00

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	905737	286104	08/30/17	3,402.27
	QUANTUM WATER CONSULTING	00025	905930	286576	08/31/17	30,269.32
	QUANTUM WATER CONSULTING	00025	905930	286576	08/31/17	2,915.97
	TRI COUNTY HEALTH DEPT	00025	905738	286104	08/30/17	13,606.62
					Account Total	<u>50,194.18</u>
					Department Total	<u><u>50,194.18</u></u>

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>
	Received not Vouchered Clrg					
	ALBERTS WATER & WASTEWATER SER	00044	905736	286104	08/30/17	<u>3,000.00</u>
					Account Total	<u>3,000.00</u>
					Department Total	<u><u>3,000.00</u></u>

County of Adams
Vendor Payment Report

<u>97400</u>	<u>WIOA YOUTH YOUNGER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Supp Svcs-Incentives					
	RAMIREZ JOSHUA OMAR	00035	905497	286326	08/26/17	<u>175.00</u>
					Account Total	<u>175.00</u>
					Department Total	<u><u>175.00</u></u>

County of Adams
Vendor Payment Report

Grand Total 3,870,007.62

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, AUGUST 29, 2017**

1. ROLL CALL

Present: All Commissioners present.

Excused:

2. PLEDGE OF ALLEGIANCE (09:08 AM)

3. MOTION TO APPROVE AGENDA (09:08 AM)

**Motion to Approve 3. MOTION TO APPROVE AGENDA with the removal of item 7A6
Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.**

4. AWARDS AND PRESENTATIONS (09:09 AM)

A. 17-635 Proclamation Acknowledging August 31, 2017 as International Overdose Awareness Day (09:09 AM)

5. PUBLIC COMMENT (09:15 AM)

A. Citizen Communication

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

B. Elected Officials' Communication (09:18 AM)

6. CONSENT CALENDAR (09:19 AM)

A. 17-627 List of Expenditures Under the Dates of August 14-18, 2017

B. 17-629 Minutes of the Commissioners' Proceedings from August 22, 2017

C. 17-618 Adams County Treasurer's Summary July 1-31, 2017

D. 17-607 Resolution to Approve Agreement for Emergency Space Usage for Local Transfer Point (File was approved by ELT)

E. 17-608 Resolution Approving Amendment to Agreement between Adams County and Urban Drainage and Flood Control District Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D) (File was approved by ELT)

F. 17-611 Resolution Regarding Defense and Indemnification of Tyler Benjamin as a Defendant Pursuant to C.R.S. § 24-10-101, Et Seq. (File was approved by ELT)

G. 17-622 Resolution Appointing Aaron M. Herrera as a Member of the Planning Commission (File was approved by ELT)

H. 17-623 Resolution Appointing David Plakorus as an Alternate Member to the Planning Commission (File was approved by ELT)

I. 17-624 Resolution Appointing Farid Jalil as an Alternate Member to the Planning Commission (File was approved by ELT)

J. 17-625 Resolution Appointing Federico Montoya as a Member to the Planning Commission (File was approved by ELT)

K. 17-626 Resolution Appointing Stewart Nyholm as a Member to the Board of Adjustment

(File was approved by ELT)

- L. 17-592 Resolution Approving Subgrantee Contract Amendment #2 between Adams County and Center for People with Disabilities, for Employment-Related Case Management Services (File was approved by ELT)
- M. 17-593 Resolution Approving Subgrantee Contract Amendment #2 between Adams County and Project Angel Heart for Home-Delivered Meals for Terminally Ill County Residents (File was approved by ELT)
- N. 17-632 Resolution Approving Application in Case #PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat (File was approved by ELT)
- O. 17-639 Resolution Approving Subdivision Improvements Agreement for Grasslands at Comanche, Filing 1 (File was approved by ELT)

Motion to Approve 6. CONSENT CALENDAR Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.

7. NEW BUSINESS (09:19 AM)

A. COUNTY MANAGER (09:19 AM)

- 1. 17-619 Resolution Approving Amendment One to the Agreement between Adams County and Wireless Advanced Communications for Emergency Vehicle Equipment Installation (File was approved by ELT) (09:19 AM)
Motion to Approve 1. 17-619 Resolution Approving Amendment One to the Agreement between Adams County and Wireless Advanced Communications for Emergency Vehicle Equipment Installation (File was approved by ELT) Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.
- 2. 17-620 Resolution Approving Amendment Two to the Agreement between Adams County and Summit Food Service LLC for Food Service Management (File was approved by ELT) (09:22 AM)
Motion to Approve 2. 17-620 Resolution Approving Amendment Two to the Agreement between Adams County and Summit Food Service LLC for Food Service Management (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.
- 3. 17-621 Resolution Approving Amendment Two to the Agreement between Adams County and Summit Food Service LLC for Laundry Management Services (File was approved by ELT)
Motion to Approve 3. 17-621 Resolution Approving Amendment Two to the Agreement between Adams County and Summit Food Service LLC for Laundry Management Services (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.
- 4. 17-617 Resolution Approving a Purchase Order between Adams County and Lodox Systems North America LLC for Statscan Equipment and Maintenance (File was approved by ELT) (09:26 AM)
Motion to Approve 4. 17-617 Resolution Approving a Purchase Order between Adams County and Lodox Systems North America LLC for Statscan Equipment and Maintenance (File was approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.
- 5. 17-552 Resolution Awarding an Agreement between Adams County and CESCO Linguistic Services for Translation and Interpretation Services (File was approved by ELT) (09:28 AM)
Motion to Approve 5. 17-552 Resolution Awarding an Agreement between Adams County and CESCO Linguistic Services for Translation and Interpretation Services (File was approved by ELT) Moved by Mary Hodge, seconded by Charles "Chaz" Tedesco, unanimously carried.

6. 17-616 Resolution Approving an Agreement between Adams County and the Denver Indian Center to Provide Client Services
(File was approved by ELT)
This item was removed from the agenda

B. COUNTY ATTORNEY (09:31 AM)

Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding the Forbes Case
Motion to Approve Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Legal Advice and Instructing Negotiators Regarding the Forbes Case Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.

8. LAND USE HEARINGS (09:32 AM)

A. Cases to be Heard (09:32 AM)

1. 17-633 PRC2016-00007 Baker Apartments Development (File was approved by ELT) (09:32 AM)
Motion to Approve 1. 17-633 PRC2016-00007 Baker Apartments Development (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.
2. 17-634 RCU2017-00021 City of Westminster Lift Station (File was approved by ELT) (09:53 AM)
Motion to Approve 2. 17-634 RCU2017-00021 City of Westminster Lift Station (File was approved by ELT) Moved by Mary Hodge, seconded by Steve O'Dorisio, unanimously carried.

9. ADJOURNMENT (10:06 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: County Board of Equalization Appointment of Hearing Officers
FROM: Kerri A. Booth, Assistant County Attorney & Lorena Boston, CBOE Coordinator
AGENCY/DEPARTMENT: COUNTY ATTORNEY
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners appoint the following candidate as a 2017 CBOE and/or Abatement and/or Property Tax Exemption Hearing Officer.

BACKGROUND:

Annually, the Board of County Commissioners, sitting as the Adams County Board of Equalization, reviews the assessment roll of all taxable real property located in the County as prepared by the Assessor. Authorization under C.R.S. § 39-8-102, allows the appointment of independent hearing officers who are experienced in property valuation to conduct hearings on appeal of these valuations, on behalf of the Board of Equalization. The Hearing Officers then make findings and submit their recommendations to the County Board of Equalization for its final action.

Hearings on real and personal property tax valuation appeals before the County Board of Equalization, must be conducted between September 15th and November 1st for 2017, and their recommendations approved on or before November 1st, pursuant to C.R.S. § 39-8-107(2).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution
Adams County Purchase of Service Agreement for Board of Equalization Hearing Officer
Resume and/or Application of Hearing Officer Applicant

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPOINTING HEARING OFFICER TO HEAR APPEALS BEFORE THE ADAMS COUNTY BOARD OF EQUALIZATION

WHEREAS, the Board of County Commissioners, County of Adams, State of Colorado, also comprises the Adams County Board of Equalization; and,

WHEREAS, C.R.S § 39-8-102, authorizes a County Board of Equalization to appoint independent hearing officers who are experienced in property valuation to conduct hearings on behalf of the County Board of Equalization, and to make findings and submit recommendations to the County Board of Equalization for its final action; and,

WHEREAS, Deborah A. Nastro has applied, possesses the requisite licenses and credentials and should be appointed to act as a hearing officer to conduct hearings pursuant to C.R.S. § 39-8-102 and C.R.S. § 39-3-206.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, when sitting as the Adams County Board of Equalization, that the person identified below, who is experienced in property valuation, is hereby appointed to act as a hearing officer to conduct hearings pursuant to C.R.S. § 39-8-102, and C.R.S. § 39-3-206, and that her compensation shall be set at the rate of \$75 per hour, with a 4-hour minimum.

Name	Address
Deborah A. Nastro	344 Morning Star Lane Lafayette, Colorado 80026 602-565-0046 debbienastro@gmail.com

BE IT FURTHER RESOLVED, that the Chair is authorized to sign the Purchase of Service Agreement for the Board of Equalization Hearing Officer, for the above appointed individual.

ADAMS COUNTY, COLORADO

**PURCHASE OF SERVICE AGREEMENT FOR BOARD OF EQUALIZATION
HEARING OFFICER**

THIS AGREEMENT ("Agreement") is made this 20th day of May 2017, by and between the Adams County Board of County Commissioners, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and Deborah A. Nastro, located at 344 Morning Star Lane, Lafayette, Colorado 80026, hereinafter referred to as the "Contractor." The County and the Contractor may be collectively referred to herein as the "Parties."

The County and the Contractor, for the consideration herein set forth, agree as follows:

1. SERVICES OF THE CONTRACTOR:

Contractor shall act as a hearing officer to hear taxpayer appeals of property valuations. Contractor shall enter its findings and ruling into the County's computer system on the day of the appeal in order for the County to send timely notices to the taxpayers.

2. RESPONSIBILITIES OF THE COUNTY:

The County shall provide information as necessary or requested by the Contractor to enable the Contractor's performance under this Agreement. County shall provide necessary computer equipment.

3. TERM:

Term of Agreement: The term of this agreement shall be for year 2017 and renewable for up to 5 (five) one-year commitments, upon mutual consent of the parties.

4. PAYMENT AND FEE SCHEDULE:

The County shall pay the Contractor for services furnished under this Agreement, and the Contractor shall accept as full payment for those services, the sum of \$75.00 (Seventy-Five Dollars) per hour with a 4 (four) hour minimum, to be paid within thirty days of the date the work is completed.

5. INDEPENDENT CONTRACTOR:

In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his/her acts, and the acts of his/her employees, agents,

servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by law. Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.

6. NONDISCRIMINATION:

The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause.

7. INDEMNIFICATION:

The Contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Contractor's performance or failure to perform pursuant to the terms of this Agreement or as a result of any subcontractors' performance or failure to perform pursuant to the terms of this Agreement.

8. TERMINATION:

8.1. For Cause: If, through any cause, the Contractor fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor violates any of the covenants, conditions, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement, upon giving written notice to the Contractor of such termination and specifying the effective date thereof.

8.2. For Convenience: The County may terminate this Agreement at any time by giving written notice as specified herein to the other party. If this Agreement is terminated by the County, the Contractor will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services the Contractor was to perform under this Agreement, less payments previously made to the Contractor under this Agreement.

9. MUTUAL UNDERSTANDINGS:

- 9.1. Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be Adams County, Colorado.
- 9.2. Compliance with Laws: During the performance of this Agreement, the Contractor agrees to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto aver that they are familiar with § 18-8-301, *et seq.*, C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, *et seq.*, C.R.S. (Abuse of Public Office), as amended, and that no violation of such provisions are present. Without limiting the generality of the foregoing, the Contractor expressly agrees to comply with the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) when exposed to or provided with any data or records under this Agreement that are considered to be "Protected Health Information."
- 9.3. OSHA: Contractor shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County's safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule, or regulation shall give the County the right to terminate this agreement for cause.
- 9.4. Record Retention: The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized federal, state, or County personnel.
- 9.5. Assignability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.
- 9.6. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.
- 9.7. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

- 9.8. Notice: Any notices given under this Agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that a facsimile was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

Adams County Attorney's Office
4430 S. Adams County Parkway
5th Floor, Suite C5000B
Brighton, Colorado 80601
Phone: 720-523-6116
Fax: 720-523-6114

Adams County Board of Equalization
Contact: Lorena Boston
Address: 4430 S. Adams County Parkway,
5th Floor, Suite C5000B
Brighton, Colorado 80601
Phone: 720-523-6882
Fax: 720-523-6045
Email: ldoc@adcogov.org

- 9.9. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

- 9.10. Severability: If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

- 9.11. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

10. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED

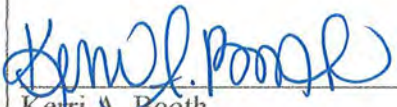
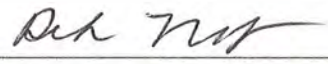
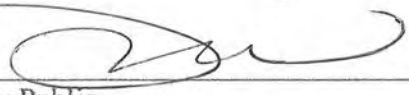
5/13/08: Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended 5/13/08, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

- 10.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland

Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.

- 10.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 10.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 10.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
- 10.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 10.6. If Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.
- 10.7. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 10.8. If Contractor violates this Section, of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto.

Adams County Board of Equalization	
Eva J. Henry Chair	Date:
Approved as to Form  Kerri A. Booth Assistant County Attorney Adams County Attorney's Office	Date:
Signature:  Name: <u>Deborah A. Nastro</u>	Date: <u>May 22, 2017</u>
COUNTY OF <u>Boulder</u>) STATE OF <u>Colorado</u>) ^{ss} Signed and sworn to before me this <u>22nd</u> day of <u>May</u> , 2017 by Deborah A. Nastro.	 Notary Public My commission expires on: <u>01/28/2018</u>

DAVID KRISTOPHER SILVA
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20144003542
MY COMMISSION EXPIRES 01-28-2018

LAWFUL PRESENCE AFFIDAVIT

I, Deborah Nastro, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

I am a United States Citizen, or

I am a legal Permanent Resident of the United States, or

I am otherwise lawfully present in the United States pursuant to Federal law

(note: additional verification will be required through the "SAVE" program*).

I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

Deb Nastro

Signature

May 20, 2017

Date

COUNTY USE ONLY

Identification Produced (check one):

Drivers License

Identification Card

United States Military Card

United States Military Dependent's Card

United States Coast Guard Merchant Mariner Card

Native American Tribal Document

United States Passport

*Verification to be completed through the "SAVE" program.

Identification produced to: LORENA BOLSTON, of Adams County. LB

Name of county employee

Initials

01893 - Board of Equalization Appraisers/Hearing Officers (Temporary, Part-Time)

Contact Information -- Person ID: 22047030

Name: Deborah A. Nastro Address: 344 Morning Star Lane
Lafayette, Colorado 80026 US

Home Phone: 602-565-0046 Alternate Phone:

Email: DNastro@mediate.com Notification Preference: Email

Former Last Name: Month and Day of Birth: 05/11

Personal Information

Driver's License: Yes, Colorado

Can you, after employment, submit proof of your legal right to work in the United States? Yes

What is your highest level of education? Doctorate

Preferences

Preferred Salary: \$65.00 per hour;
\$84,000.00 per year

Are you willing to relocate? No

Types of positions you will accept: My current residence is close to the Adams County Courthouse.

Types of work you will accept: Temporary

Types of shifts you will accept: Part Time , Per Diem
Day , Evening ,
Rotating , On Call
(as needed)

Objective

Serve as an equitable hearing officer/referee and/or arbitrator to make findings of fact and render decisions on appeals regarding the appropriateness of county assessor property valuations and related claims such as abatement petitions and senior and disabled Veteran property tax exemptions. Also, interested in providing mediation services during pre-hearing sessions if parties consent.

Education

Adams County has chosen not to collect this information for this job posting.

Work History

Adams County has chosen not to collect this information for this job posting.

Certificates and Licenses

Adams County has chosen not to collect this information for this job posting.

Skills

Adams County has chosen not to collect this information for this job posting.

Additional Information

Adams County has chosen not to collect this information for this job posting.

References

Adams County has chosen not to collect this information for this job posting.

Resume

Text Resume

Adams County has chosen not to collect this information for this job posting.

Attachments

Attachment	File Name	File Type
DNastroJDAdamsHearingOfficerCV.pdf	DNastroJDAdamsHearingOfficerCV.pdf	Resume
Agency-Wide Questions		
1. Q: Are you currently employed by Adams County? A: No		
2. Q: Have you been previously employed by Adams County? A: No		
3. Q: Do you have any relatives currently working for Adams County? A: No		
4. Q: If you have relatives currently working for Adams County, please list name(s) and department (s). If you answered "no", please list "None." A: None		
5. Q: Do you have any business or financial relationship with Adams County? If so, please explain. Please include any contracts that you or your employer may have with Adams County or any services/benefits that you receive from Adams County. A: None		
6. Q: Have you ever been charged with a felony or misdemeanor crime for which you have entered into a plea agreement, pled guilty, no contest or been convicted? A: No		
7. Q: Have you ever been disciplinarily terminated, have resigned in lieu of termination, or been separated from any employment either by way of an automatic resignation or other agreement? A: No		
8. Q: Has your license been suspended or revoked in the last three years? (for driving jobs) A: No		
9. Q: Have you been convicted of any traffic violations in the last three years? (for driving jobs) A: No		
10. Q: Have you worked or attended school under any other name? A: No		
11. Q: List your "highest" level of education? A: Doctorate		
12. Q: How did you learn about this job? A: Adams County website		

Deborah A. Nastro, J.D.

344 Morning Star Lane
Lafayette, CO 80026

mobile: (602) 565-0046
e-mail: DNastro@mediate.com

SUMMARY OF QUALIFICATIONS

Experienced hearing officer, arbitrator, and attorney with background in advising government entities regarding proper property valuations and arbitrating property valuation disputes. Specialized experience handling property tax exemptions as Assistant Legal Counsel for the Colorado Judicial Department. Skilled at presiding over hearings, applying rules of civil procedure and evidence, critically analyzing arguments, and rendering well-reasoned recommendations grounded in law and fact. Extensive administrative appellate hearing experience as former Arizona Assistant Attorney General. Well-versed in the cost, income, and market approaches to property valuation and familiar with Colorado laws on abatement, property valuation arbitration, and senior and disabled veteran property tax exemptions. Excellent research, writing, and speaking skills with prior experience drafting decisions related to property taxation for Arizona school finance as a State Supreme Court Judicial Clerk. Proven ability to handle rigorous workload on a part-time basis.

RELEVANT PROFESSIONAL EXPERIENCE

Contract Attorney and Arbitrator, Dispute Resolutions, Phoenix, Arizona, and Nastro Legal and Education Services, Denver Area, Colorado, Oct. 2003 - Present (average 10-12 hours per week)

- Draft and negotiate business, lease, and professional services contracts
- Provide legal counsel to residential landlords regarding liability risks, insurance, property taxation, business formation, and research, review, and draft leases
- Arbitrate disputes, critically evaluate evidence and testimony, apply relevant rules of procedure and evidence, interpret laws, and author equitable arbitration decisions
- Conducted mediation services through Boulder County Bar Association Mediator Directory, Arizona Courts, and Better Business Bureau

Assistant Legal Counsel, Colorado Judicial Branch, State Court Administrator's Office, Denver, Colorado. May 2007 - July 2013, (.5 -.8 FTE throughout term)

- Advised Courts and Judicial subdivisions on property transactions and federal and statute regulatory compliance
- Drafted and negotiated a myriad of contracts for Probation Department, District Court Administrators, JBITS, Court Improvement Program, and various subdivisions such as Judicial Education and ODR. Contracts included sophisticated, high-end negotiations with vendors such as Alfresco, LinkedIn, Thomas Reuters, LexisNexis, and other State agencies
- Lead attorney for the contracts and leases related to the Branch's development, construction, and operation of the Ralph Carr Justice Center
- Provided legal counsel regarding property tax exemptions, procurement processes, and federal and state funding awards and drafted agreements to ensure regulatory compliance
- Co-developed and presented training to internal department chiefs on third-party contracts
- Established and maintained rapport with clients and received client commendations
- Position eliminated and became full-time position

Arizona Assistant Attorney General, Office of the Attorney General, Phoenix, Arizona.

Sept. 1998 - Oct. 2003, full-time

- Advised the Arizona State Land Department on proper property valuation issues related to personnel management issues
- Counseled Arizona agencies and boards and on federal and state employment laws, regulatory compliance, risk management, contract language, and policy development and revisions
- Successfully handled appellate actions in state and federal courts and before administration tribunals including the EEOC, the Judicial Merit Council, and the Personnel Board
- Facilitated settlements and drafted settlement agreements

- Researched and drafted advisory opinions and intergovernmental and employment contracts
- Developed and conducted agency training regarding personnel management and regulatory compliance
- Established and maintained strong rapport with clients and received numerous commendations
- Problem solved day-to-day inquiries from agencies regarding personnel issues and liability management

E D U C A T I O N

University of Arizona, James E. Rogers School of College Law, Tucson, Arizona, Juris Doctorate

Honors:

- Arizona Law Review, Executive Note Editor
- Moot Court Awards, Brief Writing and Oral Advocacy, and Moot Court Judge
- Ares Fellow, Legal Research and Writing Instructor
- Arizona Supreme Court Judicial Clerk Justice F. Martone, Phoenix, Arizona
Drafted judicial decisions and opinions that established legal precedent for seminal state education financing case and for civil rights, health care, and criminal issues

Pomona College, Claremont, California, Bachelor of Arts

Honors:

- Distinguished Psychology Thesis
- Founder, "The Diversity Forum"
- Newspaper Editor, "The Student Life"
- Residential Advisor and Senior Service Award

S P E C I A L I Z E D E D U C A T I O N A N D T R A I N I N G

Mediation and Arbitration Program, Straus Institute for Dispute Resolution, Pepperdine School of Law

Certified Employment Law Mediator, Alliance for Education in Dispute Resolution

Ombuds Training, International Ombudsman Association

French Language and Law Program, Université Stendhal, Grenoble, France

Notary Public, Colorado Secretary of State

P R O F E S S I O N A L M E M B E R S H I P S A N D A S S O C I A T I O N S

Colorado Bar Association

International Ombudsman Association

Arizona State Bar Association

MediateInside Association

American Bar Association

L A N G U A G E S A N D R E L E V A N T P R O F E S S I O N A L S K I L L S

French, conversational proficiency and able to read and write in French

Computer Software Programs, MS Word, PowerPoint, Excel, Outlook, Westlaw, and Lexis

Public Speaking, Toastmasters speech competitions and awards

Pro Bono Attorney, Rocky Mountain Immigration Advocacy Network



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Abatements
FROM: Kerri A. Booth, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approve the recommendations of the Assessor's Office for the attached abatement petitions.

BACKGROUND:

The Assessor's Office has reviewed the attached abatement petitions regarding tax years 2015 and 2016 and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution
Summary Findings and Recommendations of the Assessor's Office

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

**RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE
REFUND OF TAXES FOR ACCOUNT NUMBERS P0012046 AND P0034792**

WHEREAS, pursuant to C.R.S. § 39-1-113, the Board of County Commissioners may approve abatement petitions concerning property tax assessment and may refund taxes associated therewith; and,

WHEREAS, the attached petitions for account numbers P0012046 and P0034792 have been processed, reviewed and approved by the Adams County Assessor's Office; and,

WHEREAS, information regarding the initial assessed value and the justification for reduction in assessed value and refund of taxes is included for each property in the documentation attached; and,

WHEREAS, it is the recommendation of the Assessor's Office that these petitions be approved and refunds be issued by the Board of County Commissioners; and,

WHEREAS, for account number P0012046, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers P0012046 and P0034792 are hereby approved.

BE IT FURTHER RESOLVED, that the resolution approving the petition for account number P0012046 be forwarded, to the Colorado Property Tax Administrator to approve said abatement petition.

APPROVED

ABATEMENT FOR TAX YEAR:		2015		
TODAYS DATE		08/07/17		
BUSINESS NAME:	BAKERCORP			
ACCOUNT NUMBER:	P0012046			
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE	\$4,150,326	\$1,203,590	94.532	\$113,777.77
REVISED VALUE	\$2,545,025	\$738,060	94.532	\$69,770.29
ABATED VALUE	\$1,605,301	\$465,530	94.532	\$44,007.48

Provide your reason for the Abatement/Added in the space below:

Licensed equipment reported and assessed inappropriately.
Some 3-year-life equipment assessed as 10-year-life equipment.

RECEIVED
AUG 15 2017
Office of the
Adams County Attorney

CW

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME:				
ACCOUNT NUMBER:				
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE		\$0		\$0.00
REVISED VALUE		\$0	0	\$0.00
ADDED VALUE	\$0	\$0	0	\$0.00

ABATEMENT FOR TAX YEAR:		2016	
TODAYS DATE		08/07/17	
BUSINESS NAME:	BAKERCORP		
ACCOUNT NUMBER:	P0012046		
PARCEL NUMBER:			
	ACTUAL	ASSESSED	MILL
	VALUE	VALUE	LEVY
ORIGINAL VALUE	\$7,191,938	\$2,085,660	106.977
REVISED VALUE	\$2,444,410	\$708,880	106.977
ABATED VALUE	\$4,747,528	\$1,376,780	106.977
			TAX
			DOLLARS
			\$223,117.65
			\$75,833.86
			\$147,283.79

Provide your reason for the Abatement/Added in the space below:

Licensed equipment reported and assessed inappropriately.
Some 3-year-life equipment assessed as 10-year-life equipment.

CW

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME:			
ACCOUNT NUMBER:			
PARCEL NUMBER:			
	ACTUAL	ASSESSED	MILL
	VALUE	VALUE	LEVY
ORIGINAL VALUE		\$0	
REVISED VALUE		\$0	0
ADDED VALUE	\$0	\$0	0
			TAX
			DOLLARS
			\$0.00
			\$0.00
			\$0.00

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAM COUNTY, COLORADO

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

RECEIVED

MAY 09 2017

Section I: Petitioner, please complete Section I only.

Date: 05/01/2017
Month Day Year

Petitioner's Name: BAKERCORP

Petitioner's Mailing Address: 3020 Old Ranch Parkway, Suite 220

Seal Beach CA 90740
City or Town State Zip Code

**OFFICE OF THE
ADAMS COUNTY ASSESSOR**

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>P0012046</u>	<u>2033 East 58th Avenue, Denver CO 80216</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2015 and 2016 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Licensed items were erroneously included in the provided data for 2015 and 2016

Petitioner's estimate of value: \$ 2,545,025.00 (2015) and \$ 2,435,623.00 (2016)
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

[Signature]
Petitioner's Signature

Daytime Phone Number (562) 936-7809

By _____
Agent's Signature*

Daytime Phone Number ()

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:		Assessor's Recommendation (For Assessor's Use Only)					
		Tax Year <u>2015</u>			Tax Year <u>2016</u>		
		Actual	Assessed	Tax	Actual	Assessed	Tax
Original		<u>4150,326</u>	<u>1,203,590</u>	<u>113777.77</u>	<u>7191,938</u>	<u>2,085,660</u>	<u>223,117.65</u>
Corrected		<u>2,545,025</u>	<u>728,060</u>	<u>69770.25</u>	<u>2,444,440</u>	<u>708,878</u>	<u>75,833.64</u>
Abate/Refund		<u>1,605,301</u>	<u>465,530</u>	<u>44007.48</u>	<u>4747,528</u>	<u>1,376,782</u>	<u>147,284.01</u>

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: 2015 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Tax year: 2016 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

[Signature]
Assessor's or Deputy Assessor's Signature

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	Actual	Assessed	Tax	Actual	Assessed	Tax
Original	_____	_____	_____	_____	_____	_____
Corrected	_____	_____	_____	_____	_____	_____
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature _____ Date _____
Assessor's or Deputy Assessor's Signature _____ Date _____

Section IV: Decision of the County Commissioners
(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of ADAMS County, State of Colorado, at a duly and lawfully called regular meeting held on 09/05/17, at which meeting there were present the following members:
Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor PATSY MELNAKIS (being present--not present) and Petitioner BAKER CORP (being present--not present), and WHEREAS, the said

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (~~agrees--does not agree~~) with the recommendation of the Assessor and the petition be (~~approved--approved in part--denied~~) with an abatement/refund as follows:

2015	\$2,545,025 ⁰⁰	\$44,007.48	2016	\$2,444,410 ⁰⁰	\$147,283.77
Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund

Chairperson of the Board of County Commissioners' Signature

I, _____ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this _____ day of _____
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator
(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby
 Approved Approved in part \$ _____ Denied for the following reason(s):

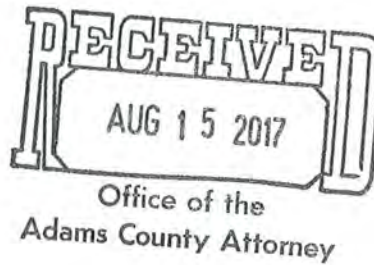
Secretary's Signature Property Tax Administrator's Signature Date _____

APPROVED

ABATEMENT FOR TAX YEAR:		2016			
TODAYS DATE		08/01/17			
BUSINESS NAME:	Imagine Nation Books LTD				
ACCOUNT NUMBER:	P0034792				
PARCEL NUMBER:					
	ACTUAL	ASSESSED	MILL	TAX	
	VALUE	VALUE	LEVY	DOLLARS	
ORIGINAL VALUE	\$100,000	\$29,000	107.466	\$3,116.51	
REVISED VALUE	\$0	\$0	107.466	\$0.00	
ABATED VALUE	\$100,000	\$29,000	107.466	\$3,116.51	

Provide your reason for the Abatement/Added in the space below:

The personal property in question was reported to Boulder County for 2016. The correction has been made for 2017.



CW

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME:					
ACCOUNT NUMBER:					
PARCEL NUMBER:					
	ACTUAL	ASSESSED	MILL	TAX	
	VALUE	VALUE	LEVY	DOLLARS	
ORIGINAL VALUE		\$0		\$0.00	
REVISED VALUE		\$0	0	\$0.00	
ADDED VALUE	\$0	\$0	0	\$0.00	

PETITION FOR ABATEMENT OR REFUND OF TAXES

RECEIVED

County: Adams

Date Received _____
(Use Assessor's or Commissioners' Date Stamp)

JUL 31 2017

Section I: Petitioner, please complete Section I only.

Date: 6 30 17
Month Day Year

OFFICE OF THE
ADAMS COUNTY ASSESSOR

Petitioner's Name: Imagine Nation Books, Ltd
 Petitioner's Mailing Address: 282 Century Place, Suite 2000
Louisville Co 80027
 City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S) PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
Acct # P0034792 550 E. 84th Ave # E5 Thornton

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2016 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

The personal property in question was reported to Boulder County in 2016.

Petitioner's estimate of value: \$ _____ (_____)
 Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Kristina Mahon
 Petitioner's Signature

Daytime Phone Number (303) 527-5402
 Email kmemahon@collectivegoods.com

By _____
 Agent's Signature*

Daytime Phone Number (_____) _____

Printed Name: _____

Email _____

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation
 (For Assessor's Use Only)

	Actual	Assessed	Tax
Original	<u>100,000</u>	<u>29,000</u>	<u>3,116.51</u>
Corrected	<u>0</u>	<u>0</u>	<u>0</u>
Abate/Refund	<u>100,000</u>	<u>29,000</u>	<u>3,116.51</u>

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: 2016 Protest? No Yes (If a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Daisy Melonakis
 Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____
Corrected	_____	_____	_____
Abate/Refund	_____	_____	_____

RECEIVED
JUL 31 2017
OFFICE OF THE
ADAMS COUNTY ASSESSOR

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature Date

Assessor's or Deputy Assessor's Signature Date

Section IV: Decision of the County Commissioners

(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of _____ County, State of Colorado, at a duly and lawfully called regular meeting held on ____/____/____, at which meeting there were present the following members:
Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (being present--not present) and

Petitioner _____ (being present--not present), and WHEREAS, the said
Name Name

County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (agrees--does not agree) with the recommendation of the Assessor, and that the petition be (approved--approved in part--denied) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund
------	----------------	--------------------

Chairperson of the Board of County Commissioners' Signature

I, _____ County Clerk and Ex-Officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County

this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator

(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this petition, is hereby

Approved Approved in part \$ _____ Denied for the following reason(s):

Secretary's Signature Property Tax Administrator's Signature Date



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Resolution approving right-of-way agreement between Adams County and Rafael Mendoza and Florence Mendoza for property necessary for the York Street Improvements Project - York Street from East 78 th Avenue to Highway 224
FROM: Jeffery Maxwell, P.E., PTOE, Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the right-of-way agreement for acquisition of property needed for road right-of-way.

BACKGROUND:

Adams County is in the process of acquiring right-of-way and temporary construction easements for street improvements along York Street from East 78th Avenue to Highway 224 that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and Rafael Mendoza and Florence Mendoza for dedication of road right-of-way. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution and right-of-way agreement.

FISCAL IMPACT:

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

Fund: 13
Cost Center: 3056

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	W30561701	\$10,110.00
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u><u>\$10,110.00</u></u>

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

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

Additional Note:

Total project budget is \$3,000,000

Draft Resolution

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

**RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND RAFAEL MENDOZA AND FLORENCE MENDOZA FOR PROPERTY
NECESSARY FOR THE YORK STREET IMPROVEMENTS PROJECT –
YORK STREET FROM EAST 78TH AVENUE TO HIGHWAY 224**

Resolution 2017-

WHEREAS, Adams County is in the process of acquiring right-of-way and a temporary construction easement along York Street for the York Street Improvements Project - York Street from East 78th Avenue to Highway 224; and,

WHEREAS, the project includes installation and construction of curb, gutter, sidewalk and accessible curb ramps for street improvements for the use of the public within the right-of-way of York Street; and,

WHEREAS, this fee parcel dedication is located in the Southwest Quarter of Section 36, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Rafael Mendoza and Florence Mendoza (“Parcel 20”); and,

WHEREAS, Adams County requires ownership of Parcel 20 for construction of the street improvements; and,

WHEREAS, Rafael Mendoza and Florence Mendoza are willing to sell Parcel 20 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Rafael and Florence Mendoza** whose address is **7330 York Street, Denver, Colorado 80229** (“Owner”), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at **7330 York Street, Denver, Colorado 80229**, hereinafter (the “Property”) for the York Street Improvements Project – York Street from East 78th Avenue to Highway 224 (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **TEN THOUSAND ONE HUNDRED TEN AND NO/100’S DOLLARS (\$10,110.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement with an expected date of **September 1, 2017**.
3. Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

5. The County through its contractor shall set reasonably permanent monuments solidly embedded in the ground with a durable cap bearing the license number of the professional land surveyor responsible for the establishment of the monument at the two end points of the course reading "S44°53'06"W, 35.44 FEET" of the legal description attached hereto, at the completion of the construction of roadway improvements.
6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
9. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner(s):

By:



Printed Name: Rafael Mendoza

Title: Owner

By:



Printed Name: Florence Mendoza

Title: Owner

Approved:

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

Chair

Date

Approved as to Form:

County Attorney



Drexel, Barrell & Co.

MAY 2, 2016

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

1800 38th Street
Boulder, CO 80301-2620

303.442.4338
303.442.4373 Fax

LEGAL DESCRIPTION PARCEL 20 RIGHT-OF-WAY DEDICATION

A TRACT OF LAND LOCATED IN THE SW1/4 OF SECTION 36, T2S, R68W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE W1/4 CORNER OF SAID SECTION 36 AND CONSIDERING THE WEST LINE OF SAID SW1/4 TO BEAR S00°01'12"W, THENCE S01°41'49"E, 1335.15 FEET TO THE NORTHERLY LINE OF THAT TRACT OF LAND DESCRIBED IN BOOK 4777 AT PAGE 928, IN THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE EASTERLY LINE OF YORK STREET, SAID POINT ALSO BEING THE **TRUE POINT OF BEGINNING;**

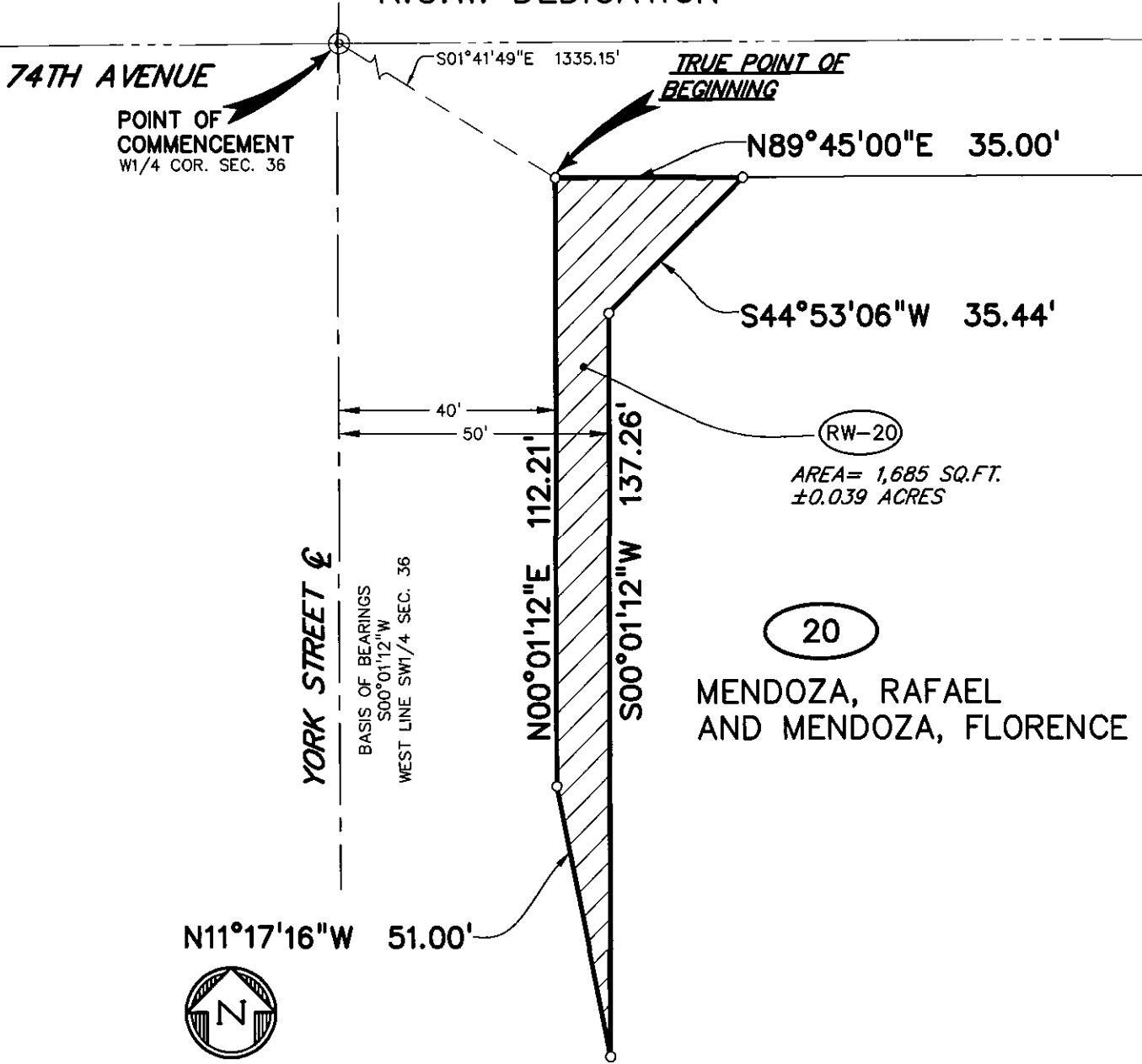
THENCE N89°45'00"E, 35.00 FEET ALONG SAID NORTHERLY LINE; THENCE S44°53'06"W, 35.44 FEET; THENCE S00°01'12"W, 137.26 FEET TO THE WESTERLY LINE OF SAID TRACT OF LAND DESCRIBED IN BOOK 4777 AT PAGE 928; THENCE N11°17'16"W, 51.00 FEET ALONG SAID WESTERLY LINE; THENCE N00°01'12"E, 112.21 FEET ALONG SAID WESTERLY LINE TO THE **TRUE POINT OF BEGINNING.**

CONTAINING 0.039 ACRES OR 1,685 SQUARE FEET, MORE OR LESS.

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



EXHIBIT PARCEL 20 R.O.W. DEDICATION



SCALE 1" = 30'

NOTES

1. THIS MAP IS NOT A LAND SURVEY PLAT OR AN IMPROVEMENT SURVEY PLAT. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION
2. INFORMATION PERTAINING TO OWNERSHIP & RIGHT-OF-WAY IS BASED UPON PUBLIC INFORMATION AVAILABLE FROM THE ADAMS COUNTY ASSESSORS OFFICE, AND DOES NOT CONSTITUTE A TITLE SEARCH BY DREXEL, BARRELL & CO. TO DETERMINE OWNERSHIP & EASEMENTS OF RECORD.

IN ACCORDANCE WITH CRS 13-80-105;
NOTICE: ACCORDING TO COLORADO LAW YOU **MUST** COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

Drexel, Barrell & Co. Engineers/Surveyors
 1800 38TH STREET BOULDER, COLORADO 80301 (303) 442-4338

BOULDER, COLORADO (903) 442-4338
 COLORADO SPRINGS, COLORADO (719) 260-0887
 GREELEY, COLORADO (970) 351-0645

Revisions - Date	Date 4-21-16	Drawn By JRF	Job No. 20805
	Scale 1" = 30'	Checked By MES	Drawing No. IN FILE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Acceptance of Special Warranty Deed from Federal National Mortgage Association
FROM: Jeffery Maxwell, P.E., PTOE, Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners accepts the Warranty Deed by resolution

BACKGROUND:

Adams County is acquiring property in conjunction with the Dupont – 2005 Streets and Storm Sewer Improvement Project, located in the Northeast Quarter of Section 32, Township 2 South, Range 67 West of the 6th 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:

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.

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Draft Resolution

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

**RESOLUTION ACCEPTING A SPECIAL WARRANTY DEED FROM FEDERAL
NATIONAL MORTGAGE ASSOCIATION TO ADAMS COUNTY CONVEYING
PROPERTY FOR RIGHT-OF-WAY PURPOSES**

Resolution 2017-

WHEREAS, Adams County acquired a Special Warranty Deed in 2005 for property necessary for the Niagra Street Storm Sewer in conjunction with the Dupont – 2005 Streets and Storm Sewer Improvement Project, located in the Northeast Quarter of Section 32, Township 2 South, Range 67 West of the 6th 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 Federal National Mortgage Association, as recorded at the Adams County Clerk and Recorder's Office at Reception Number 20050614000624870.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Special Warranty Deed received from Federal National Mortgage Association, a copy of which has been duly recorded, is hereby accepted by Adams County.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Encroachment Agreement for Luis Anaya, 15840 Jackson Street
FROM: Norman Wright, Director, Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic Development and Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution for an Encroachment Agreement for private improvements to be constructed within a County Right-of-Way adjacent to the property located at 15840 Jackson Street.

BACKGROUND:

Luis Anaya, the property owner and developer of a property located at 15840 Jackson Street, has requested to enter into an Encroachment Agreement with Adams County to allow the construction of drainage and landscaping improvements within the street Right-of-Way of Jackson Street adjacent to the subject property. The improvements consist of a 2-foot wide concrete drainage pan and installation of landscaping materials (rock mulch over a weed barrier). Exhibit A of the attached Encroachment Agreement shows the proposed Right-of-Way improvements.

As a requirement of the Encroachment Agreement, the property owner agrees to remove all the improvements, at their own expense, whenever the County is ready to construct roadways improvements or perform maintenance within the street Right-of-Way.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development, Public Works Department, County Attorney.

ATTACHED DOCUMENTS:

Resolution approving the Encroachment Agreement with Luis Anaya.
Encroachment Agreement

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ENCROACHMENT AGREEMENT BETWEEN
LUIS ANAYA AND ADAMS COUNTY FOR THE USE OF JACKSON STREET RIGHT-OF-
WAY FOR PRIVATE USES AND CONSTRUCTING IMPROVEMENTS

Resolution 2017-

WHEREAS, Luis Anaya, an Adams County resident, is requesting to install a 2-foot concrete drain pan and landscape surface material (rock mulch over a weed barrier); and,

WHEREAS, the landscape improvements are within the right-of-way of Jackson Street being adjacent to the Property at 15840 Jackson Street, as shown on the attached plan; and,

WHEREAS, the property is described as Lot 4, Sunset Vista Estates, a subdivision of a part of Section 12, Township 1 South, Range 68 West of the 6th Principal Meridian, Adams County, Colorado; and,

WHEREAS, the Adams County right-of-way for Jackson Street has been dedicated by the plat of Sunset Vista Estates as recorded on February 3, 1997 in the Office of the Adams County Clerk and Recorder in File 17 Map 640 at Reception No. C0250654; and,

WHEREAS, the existence of the encroachment onto Jackson Street allows for the Property Owner to mitigate soil deterioration and landscape the property frontage.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Encroachment Agreement between Adams County and Luis Anaya, a copy of which is attached hereto, be and hereby is approved.

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

ENCROACHMENT AGREEMENT

This encroachment agreement ("Agreement") is entered into this ____ day of _____, 2017 between ADAMS COUNTY, a body politic, whose address is 4430 S Adams County Parkway, Brighton, Colorado 80601 (the "County") and Luis Anaya (the "Property Owner") whose address is 15840 Jackson Street. The County and the Property Owner are collectively referred to as the "Parties."

RECITALS

WHEREAS, the Property Owner owns Lot 4, Sunset Vista Estates, a subdivision of a part of Section 12, Township 1 South, Range 68 West, of the 6th Principal Meridian, Adams County, Colorado (Tax Parcel # 0157312003009), hereinafter referred to as the "Property"; and,

WHEREAS, Property Owner is requesting to install a 2-foot concrete pan and landscape surface materials (rock mulch over a weed barrier), hereinafter called the "Improvements," within the right-of-way of Jackson Street, being adjacent to the Property as shown on the attached plan.

NOW THEREFORE, the Parties hereby agree that the Improvements will be permitted to encroach onto the County's right-of-way, subject to the following:

- A. In the event that the County desires to construct a County project within Jackson Street that affects the Improvements, the County may elect to demolish as much of the Improvements as are needed (at the County's expense), or require the Property Owner to remove and later reinstall the Improvements (at the Property Owner's expense), to accommodate the County's project.
- B. The County will provide the Property Owner written notice of its need to effect the Improvements at least 30 calendar days prior to disturbance of the Improvements. The County will provide the Property Owner information regarding the County's project. If the County decides to require the Property Owner to remove the Improvements, the County will specify a date by which the Improvements must be removed. It is the Property Owner's responsibility to reinstall the Improvements according to the attached plan, unless otherwise approved in writing by the County.
- C. This Agreement creates no property interest for the Property Owner to the County's right-of-way except for the specific encroachment as described herein.
- D. Property Owner agrees to indemnify and hold harmless the County, its officials, officers, contractors, agents and employees from any damage occurring to, or caused by, the Improvements or for any harm caused by the Improvements to persons allowed upon the County's right-of-way.
- E. The Improvements must be maintained in accordance with the most current version of the Adams County Codes and Development Standards and Regulations.

F. Property Owner must have this Agreement recorded in the County records and this Agreement runs with the Property until such time as the Parties mutually release the other in writing from this Agreement.

G. The existence of this Agreement does not render the Improvements a legal, non-conforming use of the Property or the County's right-of-way.

PROPERTY OWNER:

By: _____
Name, Title

By: _____
Name, Title

STATE OF COLORADO)

)§

COUNTY OF _____)

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

Witness my hand and official seal: _____

Notary Public

My commission expires: _____

COUNTY:

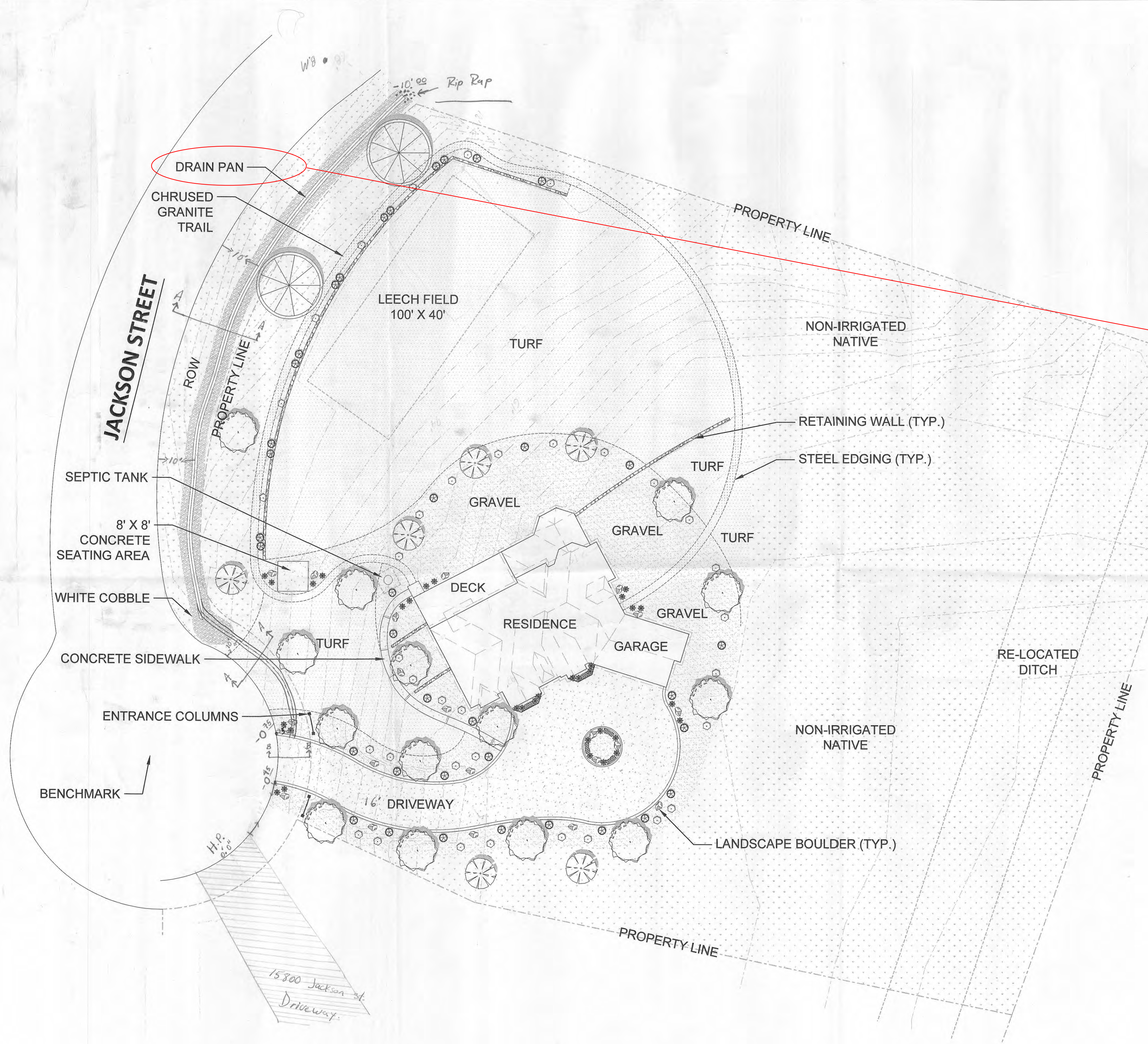
Board of County Commissioners,
County of Adams, State of Colorado

Attest:
Stan Martin, Clerk

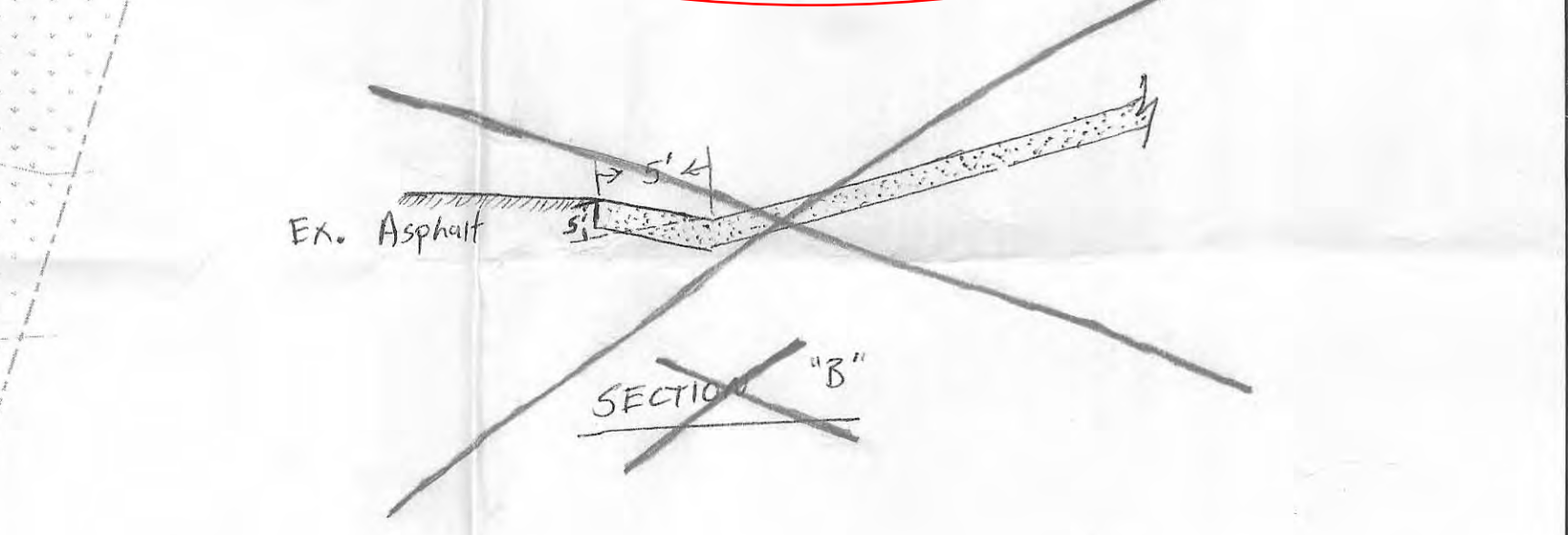
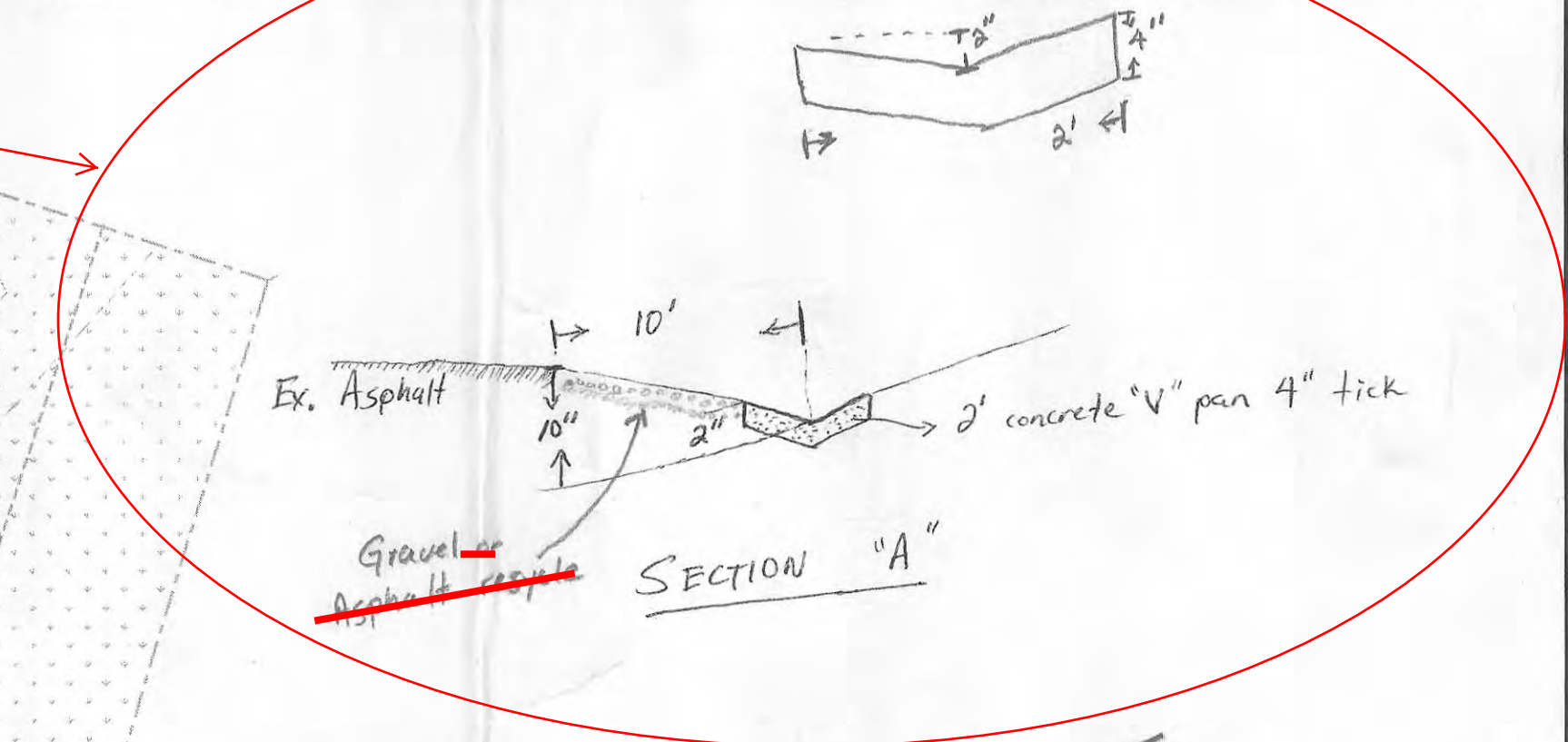
By: _____
Chairman

By: _____
Deputy Clerk

Approved as to form: _____
County Attorney's Office

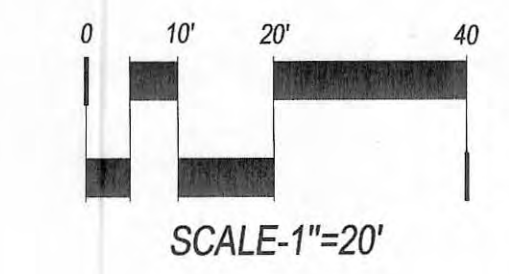


LANDSCAPE MATERIAL LEGEND		
SYMBOL	DESCRIPTION	IMAGE #
[Symbol]	NON - IRRIGATED NATIVE	TBD
[Symbol]	TURF OR LOW WATER IRRIGATED SEED MIX	TBD
[Symbol]	COLORADO ROSE GRAVEL	2
[Symbol]	BLACK BREEZE CHRUSED GRANITE WALK W/ STEEL EDGING	3
[Symbol]	WHITE COBBLE AROUND DRAIN PAN	4
[Symbol]	INDIAN SUNSET BOULDER FOR RETAINING WALL	5
[Symbol]	LANDSCAPE BOULDER	6
[Symbol]	PROPOSED DRIVEWAY AND SIDEWALK CONCRETE	N/S
[Symbol]	DRIVEWAY COLUMNS AT THE STREET ENTRANCE	7 - 8



PLAN MATERIAL LEGEND			
SYMBOL	DESCRIPTION	IMAGE #	DETAIL #
[Symbol]	PERENIALS - 1 GAL.	10 - 11	4 - 5
[Symbol]	TALL GRASS - 1 OR 5 GAL.	12	3
[Symbol]	DECIDIOUS SHRUBS - 1 OR 5 GAL.	13	3
[Symbol]	EVERGREEN TREES - 15 GAL.	14	1 - 2
[Symbol]	DECIDIOUS TREES - 2" TO 4" CAL.	15	1 - 2
[Symbol]	EXISTING TREES TO REMAIN	N/S	N/S
[Symbol]	ANNUALS - CUP	9	4 - 5

LANDSCAPE PLAN



MILE HIGH DESIGN
 8188 Washington street #100
 Denver, Colorado 80229
 720-618-2728 or Facebook/MHD HIGH
 Hugo8a.ochoa@hotmail.com

ANAYA RESIDENCE
 15840 JACKSON STREET
 BRIGHTON, COLORADO.

REVISION BY	DESCRIPTION	DATE

ISSUE DATE: 01/01/16
 DRAWN BY: HO
 CHECKED BY: HO
 SHEET DESCRIPTION:
 LANDSCAPE PLAN



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Final Acceptance for the Public Improvements at the Alpine Industrial Park, 7373 Washington Street.
FROM: Jeffery A. Maxwell, P.E., PTOE, Director of Public Works
AGENCY/DEPARTMENT: Public Works
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements at the Alpine Industrial Park, 7373 Washington Street, (Case No. PLT2015-00002).

BACKGROUND:

The Alpine Industrial Park, is located at 7373 Washington Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements were granted Preliminary Acceptance on July 11, 2016. These public improvements have satisfactorily completed the guarantee period. The Irrevocable Letter of Credit No. 1047802 has been placed as collateral in the amount of \$377,721.54 and will need to be released as part of this Final Acceptance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Resolution
Resolution No. 2015-231
Resolution No. 2015-133
Resolution No. 2015-131
Exhibit A

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION FOR FINAL ACCEPTANCE OF PUBLIC IMPROVEMENTS CONSTRUCTED AT THE ALPINE INDUSTRIAL PARK, CASE NO. PLT2015-00002

WHEREAS, the required public street improvements have been constructed at the ALPINE INDUSTRIAL PARK, CASE NO. PLT2015-00002, 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 ALPINE INDUSTRIAL PARK; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the approved subdivision improvements agreement as approved by resolution numbers 2015-231, 2015-133 and 2015-131, the posted collateral as noted in the Irrevocable Letter of Credit No. 1047802 has been placed as collateral in the amount of \$377,721.54 and will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the ALPINE INDUSTRIAL PARK, be and hereby are accepted 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 AN ADDENDUM TO THE SUBDIVISION IMPROVEMENT
AGREEMENT (SIA) BETWEEN ALPINE EXECUTIVE PARK (HIRED HAND, LLC) AND
ADAMS COUNTY FOR SUBDIVISION IMPROVEMENTS

Resolution 2015-231

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

WHEREAS, This Addendum to the Subdivision Improvements Agreement is an addendum to the existing Alpine Executive Park Subdivision Improvements Agreement, Case No. PLT2015-00002, that was approved by the BoCC on March 17, 2015 and recorded at Reception No. 2015000019069 ("Original Agreement") and by this reference made a part hereof; and

WHEREAS, All provisions and conditions agreed to within the Original Agreement shall continue in full force and effect, subsequent to the execution of this Addendum, unless expressly amended hereby; and

WHEREAS, The Developer desires to phase development of the Property in a single phase in order to facilitate the overall development of the Property; and

WHEREAS, It is provided by resolution of the Board of County Commissioners ("BoCC"), 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, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Addendum to the Subdivision Improvement Agreement with Alpine Executive Park (Hired Hand, LLC), 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'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 12th day of May, 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

**ADDENDUM TO SUBDIVISION IMPROVEMENTS AGREEMENT
WITH ALPINE EXECUTIVE PARK (HIRED HAND DENVER, LLC), CASE NO.
PLT2015-00002**

THIS ADDENDUM ("Addendum") is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Hired Hand Denver LLC, 7381 Washington Street, Denver, Colorado 80229 hereinafter called "Developer," and collectively referred to hereinafter as the "parties." This amended agreement ("Agreement") supplements and amends the previous subdivision improvement agreement of the parties made and entered into on or about March 17, 2015.

WITNESSETH:

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

WHEREAS, This Addendum to the Subdivision Improvements Agreement is an addendum to the existing Alpine Executive Park Subdivision Improvements Agreement, Case No. PLT2015-00002, that was approved by the BoCC on March 17, 2015 and recorded at Reception No. 2015000019069 ("Original Agreement") and by this reference made a part hereof.

WHEREAS, All provisions and conditions agreed to within the Original Agreement shall continue in full force and effect, subsequent to the execution of this Addendum, unless expressly amended hereby.

WHEREAS, The Developer desires to phase development of the Property in a single phase in order to facilitate the overall development of the Property.

WHEREAS, It is provided by resolution of the Board of County Commissioners ("BoCC"), 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 to amend section five (5) of the original March 17, 2015 agreement as follows:

5. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$377,721.54, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the BoCC, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No Certificate of Occupancy (C/O) shall be issued until the improvements described in Exhibit "B" have been preliminarily accepted by the BoCC.

Developer:

HIRED HAND DENVER LLC

By: [Signature]
Name: Alek M. Orloff
Title: Partner

The foregoing instrument was acknowledged before me this 20th day of May, 2015, by Alek M. Orloff as Partner of Hired Hand Denver LLC.

My commission expires: August 29, 2015

Address: 7475 E 84th Ave
Commerce city, CO 80022

[Signature]
Notary Public



APPROVED BY resolution at the meeting of May 12, 2015

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

ATTEST:

[Signature]
Clerk of the Board

[Signature]
Chairman

EXHIBIT B

Engineer's Opinion of Estimated Costs

Project Name: **Alpine Waste Public Improvements**
Job Number: **020032**
Project Description: **SW Corner of Washington Street and 74th Ave**

Date: **02/25/2015**
Prepared By: **KJS**
Checked By: **LJT**

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
Washington Street					
	Traffic Control	1	S	\$10,000.00	\$10,000.00
	Washington Street Asphalt Paving Patch (Assume 6" at \$3.90/SY-inch)	46	SY	\$37.00	\$1,722.00
	Subgrade Prep	20	SY	\$7.50	\$150.00
	Handicap Ramp (curb return)	2	EA	\$2,200.00	\$4,400.00
	18" Vertical Curb w/ 2" Gutter Pan	156	LF	\$12.00	\$1,872.00
	18" Vertical Median Curb w/ 1" Gutter Pan	76	LF	\$15.00	\$1,140.00
	Concrete Cross Pan	420	SF	\$7.50	\$3,150.00
	5" Concrete Sidewalk	1,128	SF	\$9.50	\$10,716.00
	Storage	2	EA	\$250.00	\$500.00
	Asphalt Removal	33	SY	\$1.50	\$49.50
	Sawcut	155	LF	\$2.00	\$310.00
	Washington Street Subtotal				\$35,761.00
74th Avenue					
	Traffic Control	1	S	\$8,000.00	\$8,000.00
	74th Ave Asphalt Paving (Assume 7" at \$3.00/SY-inch)	1700	SY	\$21.00	\$35,700.00
	Subgrade Prep	272	SY	\$7.50	\$2,040.00
	Handicap Ramp (curb return)	6	EA	\$2,200.00	\$13,200.00
	74th Ave Earthwork - Fill	125	CY	\$7.50	\$937.50
	18" Vertical Curb w/ 2" Gutter Pan	813	LF	\$12.00	\$9,756.00
	Concrete Cross Pan	468	SF	\$7.50	\$3,510.00
	5" Concrete Sidewalk	470	SF	\$3.50	\$1,645.00
	Storage	3	EA	\$250.00	\$750.00
	Asphalt Removal	43	SY	\$1.50	\$64.50
	Storage	89	LF	\$2.00	\$178.00
	48"x76" HERCP Class II	23	LF	\$200.00	\$4,600.00
	48"x76" HERCP FES w/ topsoil	1	EA	\$2,500.00	\$2,500.00
	Type "L" Rip-Rap	45	SY	\$30.00	\$1,350.00
	Remove Existing FES and connect to Existing 48"x76" HERCP	1	EA	\$3,000.00	\$3,000.00
	Backfill and compact around 48"x76" HERCP	45	CY	\$7.50	\$337.50
	74th Avenue Subtotal				\$83,184.00
Pond 1 - Detention					
	Earthwork - Excavation	2196	CY	\$2.00	\$4,392.00
	Retaining Walls	2310	SFF	\$25.00	\$57,750.00
	2" Tackle Channel	496	LF	\$10.00	\$4,960.00
	Modified Type C Inlet	1	S	\$5,500.00	\$5,500.00
	Landscaping (Bottom of Pond)	0.28	AC	\$2,500.00	\$700.00
	12" PVC SDR-35	50	LF	\$15.00	\$750.00
	Connect to Existing Storm	1	S	\$1,000.00	\$1,000.00
	Maintenance Access Road - Grasscrete	40	SY	\$80.00	\$3,200.00
	Pond 1 Subtotal				\$77,292.00

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
Pond 2 - Detention					
	Earthwork - Excavation	300	CY	\$2.00	\$600.00
	Rebarbed Walk	1022	SPF	\$23.00	\$23,506.00
	2' Flexible Channel	117	LF	\$10.00	\$1,170.00
	Modified Type C Inlet	1	S	\$5,500.00	\$5,500.00
	Landscaping (Bottom of Pond)	0.08	AC	\$2,500.00	\$200.00
	8" PVC 82R-35	18	LF	\$18.00	\$324.00
	Connect to Existing Storm	1	S	\$1,000.00	\$1,000.00
	Pond 2 Subtotal				\$36,290.00
Pond 3 - Retention					
	Earthwork - Excavation	4711	CY	\$2.00	\$9,422.00
	Landscaping (Bottom of Pond)	0.46	AC	\$2,600.00	\$1,200.00
	CDOT Class C Filter Material	1160	CY	\$40.00	\$46,760.00
	Pond 3 Subtotal				\$57,382.00

Subtotal		\$299,779.00
Administration	20%	\$59,955.80
Inflation Costs	5%	\$14,988.95
Grand Total		\$374,723.75

Prepared Under the Direct Supervision of

For and on Behalf of Bosman Consulting _____ Date _____

Bosman Consulting disclaims any responsibility for the accuracy of the costs contained above due to changes in prices by competing suppliers. The pricing is an opinion of probable cost associated with the construction of this particular project at the time of preparing the associated construction documents.

Construction Completion Date: January 31, 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 17th day of March, 2015 there were present:

Charles "Chaz" Tedesco _____	Chair
Steve O'Dorisio _____	Excused
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 APPLICATION IN CASE #PLT2015-00002 ALPINE
EXECUTIVE PARK

Resolution 2015-133

WHEREAS, this case involved an application for a Major Subdivision (Final Plat) to create two lots in the I-1 Zone District, at the following location:

APPROXIMATE LOCATION: 7381 Washington Street

LEGAL DESCRIPTION:

A PARCEL OF LAND BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 34;

THENCE ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER NORTH 00°04'02" WEST, A DISTANCE OF 715.85 FEET TO AN INTERSECTION WITH THE EASTERLY PROJECTION OF THE NORTHERLY LINE OF AMENDED BOYER COFFEE SUBDIVISION RECORDED AUGUST 11, 2003 AT RECEPTION NO. C1190981 IN THE RECORDS OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY AND STATE AND SAID EAST LINE;

THENCE DEPARTING SAID EAST LINE ALONG SAID NORTHERLY PROJECTION SOUTH 89°47'16" WEST, A DISTANCE OF 50.00 FEET TO THE WESTERLY RIGHT-OF-WAY OF WASHINGTON STREET AS DEDICATED IN THAT CERTAIN WARRANTY DEED RECORDED FEBRUARY 23, 2005 AT RECEPTION NO. 20050223000182630 OF SAID RECORDS AND THE POINT OF BEGINNING;

THENCE ALONG THE NORTHERLY LINE OF SAID AMENDED BOYER COFFEE SUBDIVISION SOUTH 89°47'16" WEST, A DISTANCE OF 635.29 FEET TO THE MOST NORTHERLY CORNER OF SAID AMENDED BOYER COFFEE SUBDIVISION, SAID POINT BEING ON THE EASTERLY RIGHT-OF-WAY OF STATE HIGHWAY NO. 25 AS DEPICTED ON DEPARTMENT OF TRANSPORTATION STATE OF COLORADO FEDERAL AID PROJECT NO. IM-IR (CX) 025-3 (107) PHASE I RIGHT-OF-WAY PLAN;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

1. NORTH 28°31'19" WEST, A DISTANCE OF 575.67 FEET;

2. NORTH 24°47'50" EAST, A DISTANCE OF 89.43 FEET TO THE SOUTHERLY RIGHT OF WAY OF EAST 74 AVENUE AS DEDICATED IN THAT CERTAIN QUIT CLAIM DEED RECORDED DECEMBER 12, 1984 AT BOOK 2946 PAGE 9 OF SAID RECORDS;

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 89°49'19" EAST, A DISTANCE OF 831.98 FEET TO THE WESTERLY RIGHT-OF-WAY OF SAID WASHINGTON STREET, SAID POINT BEING THE NORTHWEST CORNER OF SAID WARRANTY DEED;

THENCE ALONG SAID WESTERLY RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

1. SOUTH 53°24'53" EAST, A DISTANCE OF 49.86 FEET;
2. SOUTH 00°04'02" EAST, A DISTANCE OF 557.51 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 10.626 ACRES, (462,855 SQUARE FEET), MORE OR LESS.

WHEREAS, on the 17th day of MARCH, 2015, the Board of County Commissioners held a public hearing on the application of Alpine Waste, Case #PLT2015-00002; 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 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 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 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:

Conditions Precedent:

1. The applicant shall submit the final executed mylar with all mandated corrections within thirty (30) days.

2. The following plat note shall be added onto the final plat mylar:
- Adams County is not responsible for any design, construction, drainage or maintenance related to the crossing of the Lower Clear Creek Canal on private property pictured on this plat. Approvals for design, construction, drainage or maintenance within the Lower Clear Creek Canal Easement/Right-of-way are the sole responsibility of the entity or entities in control of the property.

Conditions:

1. All relevant conditions from Case # PRC2012-00012 (reception # 2013000012829) and Case # PRC2013-00014 (reception # 2015000017299) shall remain valid and applicable to this case.
2. The site is located within a MS4 Permitted Area. If applicant disturbs more than one acre of land, then the following requirements shall be met; a County Stormwater Permit; a state CDPS permit; a Stormwater Management Plan; and BMPs shall be required for erosion and sediment control during construction activities.

Note to the Applicant:

1. All applicable building, zoning, fire, and health codes shall be adhered to with this request.

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

Tedesco	_____	Aye
O'Dorisio	_____	Excused
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.

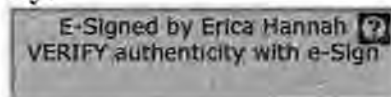
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 17th day of March, A.D. 2015.

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 17th day of March, 2015 there were present:

Charles "Chaz" Tedesco _____	Chair
Steve O'Dorisio _____	Excused
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 A SUBDIVISION IMPROVEMENT AGREEMENT (SIA)
BETWEEN ALPINE WASTE AND ADAMS COUNTY FOR SUBDIVISION
IMPROVEMENTS

Resolution 2015-131

WHEREAS, the 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, Alpine Waste is the owner of certain real property known as the Alpine Executive Park, Case No. PLT2015-00002; and,

WHEREAS, the County and the Developer desire to enter into a Subdivision Improvement Agreement for the improvements at the Alpine Executive Park Subdivision parcel; and,

WHEREAS, the Developer has provided appropriate collateral; and

WHEREAS, the Adams County Transportation Department recommends approval of the attached Subdivision Improvement Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Subdivision Improvement Agreement with Alpine Waste, 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'Dorisio	_____	Excused
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 17th day of March, 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

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County" and Hired Hand Denver LLC, 7381 Washington Street, Denver, Colorado 80229, hereinafter called "Developer".

WITNESSETH:

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

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

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

1. **Engineering Services.** Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
2. **Drawings and Estimates.** The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
3. **Construction.** Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B". Developer will relocate the diesel fueling island to a location within the general area depicted on Exhibit "C".
4. **Time for Completion.** Improvements shall be completed according to the terms of this agreement within "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 improvements appearing on said Exhibit "B". Any extension of time shall be in written form only.
5. **Guarantee of Compliance.** Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$377,721.54, including twenty percent (20%) to cover administration, five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the BoCC, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

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

6. **Acceptance and Maintenance of Public Improvements.** All improvements designated "public" on Exhibit "B" shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, 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. **Successors and Assigns.** This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit "A" attached hereto.

8. **Improvements and Dedication.** The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. **Improvements.** Designate separately each public and private improvement.

Public Improvements:

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

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

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

15 feet in width adjacent to and immediately south of the existing East 74th Ave. right-of-way from Colorado Agricultural Canal to North Washington Street, as shown on the final plat.

Name/s
HIRED HAND DENVER, LLC

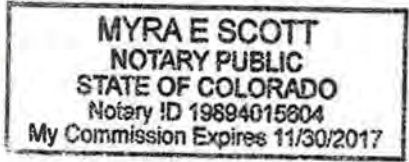
By: [Signature] By: _____

Name: Alek Orloff

Title: Partner

The foregoing instrument was acknowledged before me this 17 day of March, 2015, by Alek Orloff as Partner of Hired Hand Denver, LLC.

My commission expires: 11/30/17
Address: 4430 S Adams City Pkwy Myra E. Scott
Brighton, CO 80601 Notary Public



APPROVED BY resolution at the meeting of March 17th, 2015.

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$377,721.54. 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

EXHIBIT A

Legal Description: ALPINE EXECUTIVE PARK

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 34;

THENCE ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER NORTH 00°04'02" WEST, A DISTANCE OF 715.85 FEET TO AN INTERSECTION WITH THE EASTERLY PROJECTION OF THE NORTHERLY LINE OF AMENDED BOYER COFFEE SUBDIVISION RECORDED AUGUST 11, 2003 AT RECEPTION NO. C1190981 IN THE RECORDS OF THE CLERK AND RECORDER'S OFFICE OF SAID COUNTY AND STATE AND SAID EAST LINE;

THENCE DEPARTING SAID EAST LINE ALONG SAID NORTHERLY PROJECTION SOUTH 89°47'16" WEST, A DISTANCE OF 50.00 FEET TO THE WESTERLY RIGHT-OF-WAY OF WASHINGTON STREET AS DEDICATED IN THAT CERTAIN WARRANTY DEED RECORDED FEBRUARY 23, 2005 AT RECEPTION NO. 20050223000182630 OF SAID RECORDS AND THE **POINT OF BEGINNING**;

THENCE ALONG THE NORTHERLY LINE OF SAID AMENDED BOYER COFFEE SUBDIVISION SOUTH 89°47'16" WEST, A DISTANCE OF 635.29 FEET TO THE MOST NORTHERLY CORNER OF SAID AMENDED BOYER COFFEE SUBDIVISION, SAID POINT BEING ON THE EASTERLY RIGHT-OF-WAY OF STATE HIGHWAY NO. 25 AS DEPICTED ON DEPARTMENT OF TRANSPORTATION STATE OF COLORADO FEDERAL AID PROJECT NO. IM-IR (CX) 025-3 (107) PHASE I RIGHT-OF-WAY PLAN;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

1. NORTH 28°31'19" WEST, A DISTANCE OF 575.67 FEET;
2. NORTH 24°47'50" EAST, A DISTANCE OF 89.43 FEET TO THE SOUTHERLY RIGHT OF WAY OF EAST 74 AVENUE AS DEDICATED IN THAT CERTAIN QUIT CLAIM DEED RECORDED DECEMBER 12, 1984 AT BOOK 2946 PAGE 9 OF SAID RECORDS;

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 89°49'19" EAST, A DISTANCE OF 831.98 FEET TO THE WESTERLY RIGHT-OF-WAY OF SAID WASHINGTON STREET, SAID POINT BEING THE NORTHWEST CORNER OF SAID WARRANTY DEED;

THENCE ALONG SAID WESTERLY RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

1. SOUTH 53°24'53" EAST, A DISTANCE OF 49.86 FEET;
2. SOUTH 00°04'02" EAST, A DISTANCE OF 557.51 FEET TO THE **POINT OF BEGINNING**.

EXHIBIT B

Engineer's Opinion of Estimated Costs

Project Name: **Alpine Waste Public Improvements** Date: 2/25/2015
 Job Number: 020032 Prepared By: KJS
 Project Description: SW Corner of Washington Street and 74th Ave Checked By: LJT

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
Washington Street					
	Traffic Control	1	LS	\$10,000.00	\$10,000.00
	Washington Street Asphalt Paving Patch (Assume 9" at \$3.00/SY-Inch)	66	SY	\$27.00	\$1,782.00
	Subgrade Prep	63	SY	\$1.50	\$124.50
	Handicap Ramp (curb return)	2	EA	\$2,200.00	\$4,400.00
	6" Vertical Curb w/ 2" Gutter Pan	156	LF	\$12.00	\$1,872.00
	6" Vertical Median Curb w/ 1" Gutter Pan	76	LF	\$15.00	\$1,140.00
	Concrete Cross Pan	590	SF	\$7.50	\$4,425.00
	5" Concrete Sidewalk	3188	SF	\$3.50	\$11,158.00
	Signage	2	EA	\$250.00	\$500.00
	Asphalt Removal	33	SY	\$1.50	\$49.50
	Sawcut	155	LF	\$2.00	\$310.00
	Washington Street Subtotal				\$35,761.00
74th Avenue					
	Traffic Control	1	LS	\$5,000.00	\$5,000.00
	74th Ave Asphalt Paving (Assume 7" at \$3.00/SY-Inch)	1700	SY	\$21.00	\$35,700.00
	Subgrade Prep	2125	SY	\$1.50	\$3,187.50
	Handicap Ramp (curb return)	6	EA	\$2,200.00	\$13,200.00
	74th Ave Earthwork - Fill	125	CY	\$7.50	\$937.50
	6" Vertical Curb w/ 2" Gutter Pan	813	LF	\$12.00	\$9,756.00
	Concrete Cross Pan	665	SF	\$7.50	\$6,487.50
	5" Concrete Sidewalk	470	SF	\$3.50	\$1,645.00
	Signage	3	EA	\$250.00	\$750.00
	Asphalt Removal	434	SY	\$1.50	\$651.00
	Sawcut	891	LF	\$2.00	\$1,782.00
	48"x76" HERCP Class II	23	LF	\$300.00	\$6,900.00
	48"x76" HERCP FES w/ toewall	1	EA	\$2,500.00	\$2,500.00
	Type "L" Rip-Rap	45	SY	\$30.00	\$1,350.00
	Remove Existing FES and connect to Existing 48"x76" HERCP	1	EA	\$3,000.00	\$3,000.00
	Backfill and compact around 48"x76" HERCP	45	CY	\$7.50	\$337.50
	74th Avenue Subtotal				\$93,184.00
Pond 1 - Detention					
	Earthwork - Excavation	2156	CY	\$2.00	\$4,312.00
	Retaining Walls	2310	SFF	\$25.00	\$57,750.00
	2" Trickle Channel	498	LF	\$10.00	\$4,980.00
	Modified Type C Inlet	1	LS	\$5,500.00	\$5,500.00
	Landscaping (Bottom of Pond)	0.29	AC	\$2,500.00	\$725.00
	12" PVC SDR-35	39	LF	\$15.00	\$585.00
	Connect to Existing Storm	1	LS	\$1,000.00	\$1,000.00
	Maintenance Access Road - Grasscrete	40	SY	\$60.00	\$2,400.00
	Pond 1 Subtotal				\$77,252.00

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
Pond 2 - Detention					
	Earthwork - Excavation	300	CY	\$2.00	\$600.00
	Retaining Walls	1102	SFF	\$25.00	\$27,550.00
	2" Trickle Channel	117	LF	\$10.00	\$1,170.00
	Modified Type C Inlet	1	LS	\$5,500.00	\$5,500.00
	Landscaping (Bottom of Pond)	0.08	AC	\$2,500.00	\$200.00
	6" PVC SDR-35	18	LF	\$10.00	\$180.00
	Connect to Existing Storm	1	LS	\$1,000.00	\$1,000.00
	Pond 2 Subtotal				\$36,200.00
Pond 3 - Retention					
	Earthwork - Excavation	4711	CY	\$2.00	\$9,422.00
	Landscaping (Bottom of Pond)	0.48	AC	\$2,500.00	\$1,200.00
	CDOT Class C Filter Material	1169	CY	\$40.00	\$46,760.00
	Pond 3 Subtotal				\$57,382.00

Subtotal		\$299,779.00
Administration	20%	\$59,955.80
Inflation Costs	5%	\$14,988.95
Grand Total		\$374,723.75

Prepared Under the Direct Supervision of:

For and on Behalf of Bowman Consulting

Date

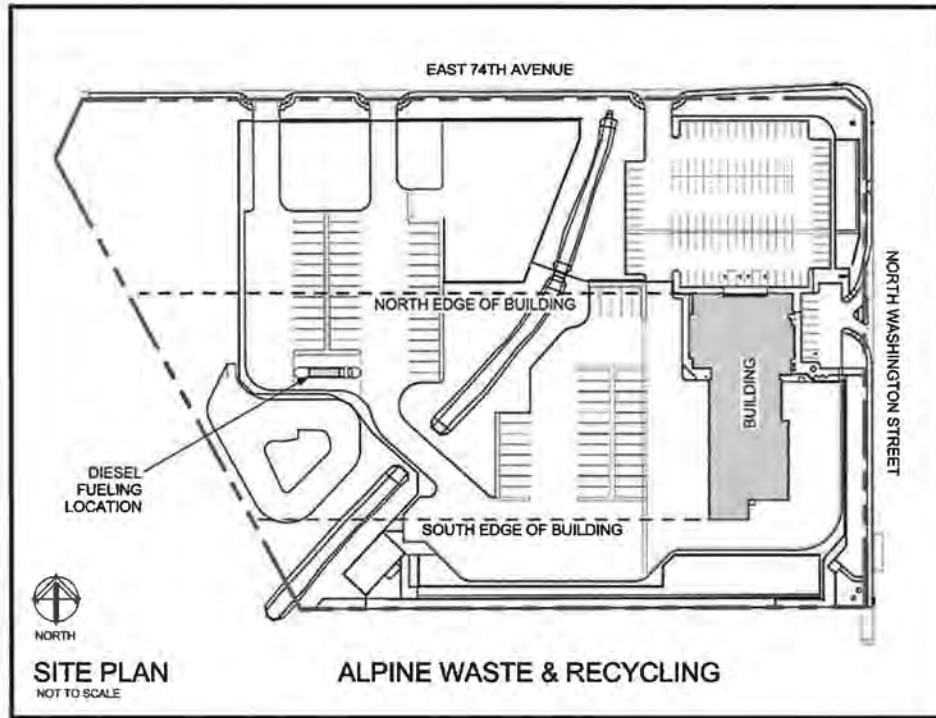
Bowman Consulting disclaims any responsibility for the accuracy of the costs contained above due to changing prices by competing suppliers. The pricing is an opinion of probable cost associated with the construction of this particular projects at the time of preparing the associated construction documents.

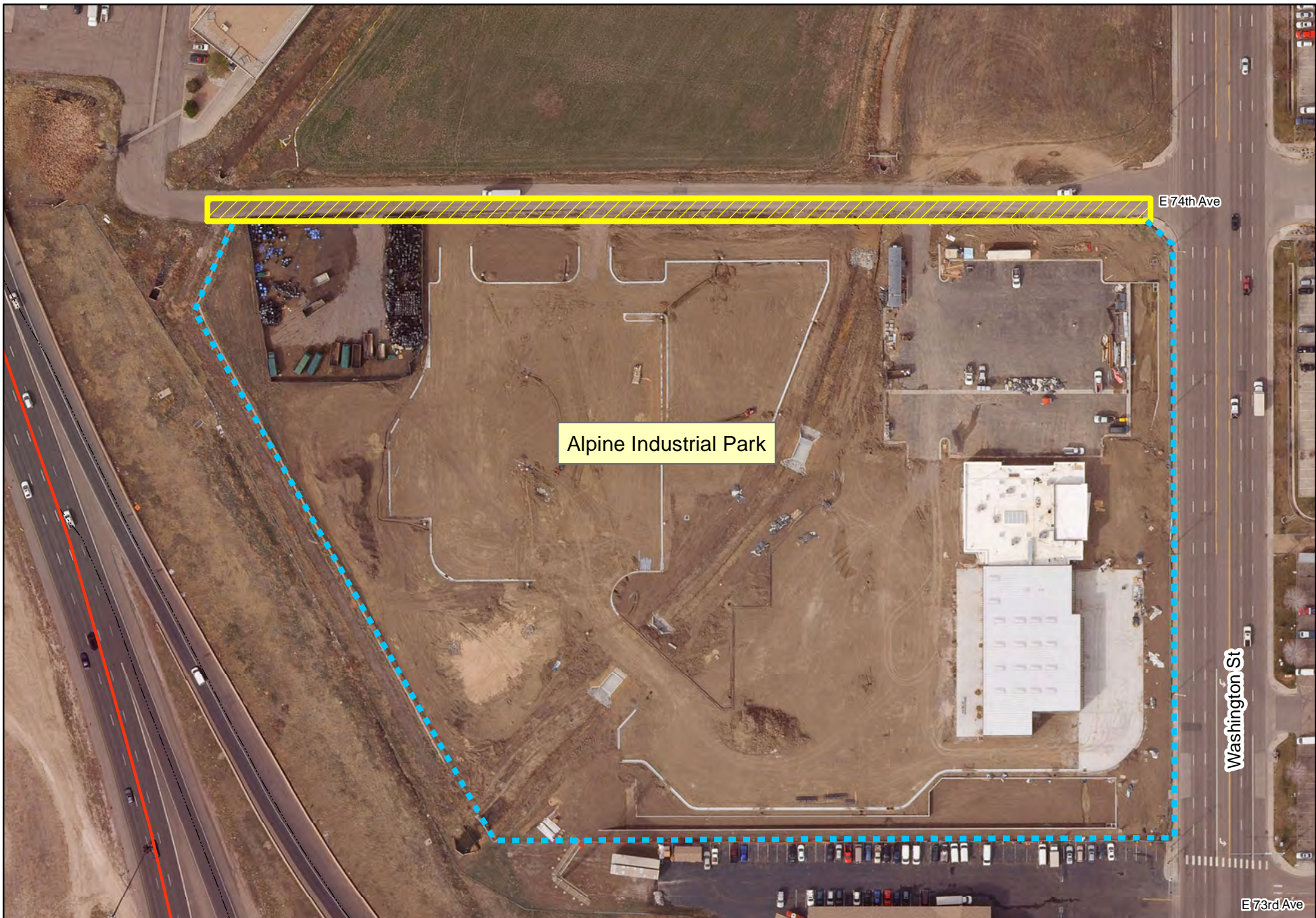
Construction Completion Date: January 31, 2016

Initials or signature of Developer: _____

EXHIBIT C

General Location of Relocated Diesel Fuel Island





Alpine Industrial Park

E 74th Ave

Washington St

E 73rd Ave

Exhibit A: Alpine Industrial Park



For display purposes only.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 9/12/2017
SUBJECT: Agreement for Construction Oversight of Phase 7 Cell 18/21/22/23 Liner and Leachate Collection System at the Conservation Services Inc. Facility
FROM: Kristin Sullivan, Director, Community & Economic Development
AGENCY/DEPARTMENT: Community & Economic Development
HEARD AT STUDY SESSION ON n/a
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the Agreement between Adams County and the Tri-County Health Department for Construction Oversight of Phase 7 Cell 18/21/22/23 Liner and Leachate Collection System at the Conservation Services Inc. Facility

BACKGROUND:

The Conservation Services, Inc. (CSI) solid waste disposal site is located at 41800 East 88th Avenue in Adams County and commenced in 1989 pursuant to a Certificate of Designation (CD) approved by Adams County Board of County Commissioners (BoCC). On January 27, 2015, the BoCC approved a renewal of the CSI CD for a duration of ten years (EXG2014-00001). Through this CD, the facility is permitted to accept nonhazardous liquid and solid waste.

The Department of Community and Economic Development has been in negotiations with Tri-County Health Department (TCHD) to provide independent verification testing and oversight of the Phase 7 Cell 18/21/22/23 Liner and Leachate Collection System at the Conservation Services Inc. (CSI) Disposal Facility. Case #EXG2014-00001 Condition Number 3 requires CSI to provide funding to Adams County to develop a monitoring and construction inspection program to be provided by TCHD.

An Agreement between Adams County and TCHD has been developed to provide monitoring and construction oversight services for Phase 7 Cell 18/21/22/23 liner and leachate collection system at the Waste Management Conservation Services Inc. Facility near Bennett.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney's Office
Tri-County Health Department
Finance

ATTACHED DOCUMENTS:

Resolution
Agreement for Independent Construction Oversight of Phase 7 Cell 18/21/22/23 Liner and
Leachate Collection System at the Conservation Services Inc. Facility.

FISCAL IMPACT:

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

Fund: 25
Cost Center: 9295

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		10,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			10,000.00

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

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

Additional Note:

Funding for this independent oversight will be provided from the Solid Waste Management Fund, 25-9295-7685, created for such purposes. The program cost will not exceed \$10,000.00 by contract. CSI pays a \$2,500 per acre fee for each construction event. Adams County has received a one-time payment of \$5,750 for this 2.3 acre cover construction.

RESOLUTION APPROVING AGREEMENT BETWEEN ADAMS COUNTY AND TRI-COUNTY HEALTH DEPARTMENT FOR INDEPENDENT CONSTRUCTION OVERSIGHT OF PHASE 7 CELL 18/21/22/23 LINER AND LEACHATE COLLECTION SYSTEM AT THE CONSERVATION SERVICES INC., FACILITY

WHEREAS, Tri-County Health Department and Adams County (County) have entered into discussions concerning independent verification testing and oversight of cell liner and leachate collection system construction at the Waste Management Conservation Services Inc., (CSI) Waste Facility; and,

WHEREAS, Tri-County Health Department has submitted a proposal to perform independent inspection of the liner and leachate system construction for Phase 7 of Secure Cell 18/21/22/23 at the CSI Waste Facility; and,

WHEREAS, this proposal would assist in protecting the health and safety of the citizens of Adams County; and,

WHEREAS, the proposed work is neither destructive nor duplicative of existing construction monitoring programs at the site; and,

WHEREAS, funds will be provided from the Solid Waste Management Fund which has been created for such purposes.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Adams, State of Colorado, that the agreement between Adams County and Tri-County Health Department of Colorado for independent construction oversight of Phase 7 Cell 18/21/22/23 liner and leachate collection system construction at the Waste Management Conservation Services Inc., waste facility, a copy of which is attached hereto and incorporated herein by this reference, is hereby accepted and approved.

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

**AGREEMENT FOR CONSTRUCTION OVERSIGHT FOR PHASE 7 CELL
18/21/22/23 LINER and LEACHATE COLLECTION SYSTEM AT THE
CONSERVATION SERVICES INCORPORATED DISPOSAL FACILITY, ADAMS
COUNTY, COLORADO**

THIS AGREEMENT is made and entered into as of the ___ Day of August 2017, by and between the County of Adams, a political subdivision of the State of Colorado (hereafter "the County"), and Tri-County Health the Department, a political subdivision of the Counties of Adams, Arapahoe, and Douglas and the State of Colorado, with its principal offices located at 6162 S. Willow Drive, #100, Greenwood Village, Colorado (hereafter "TCHD").

RECITALS

- A. Waste Management of Colorado, Inc. (WMI) is about to commence the construction of liner for Phase 7 of Cell 18/21/22/23 at the Conservation Services, Inc. (CSI) Disposal Facility located near the town of Bennett in Adams County, Colorado; and
- B. TCHD has submitted a proposal to the County to perform independent construction oversight of the liner for Phase 7 of Cell 18/21/22/23; and
- C. The essential elements of the proposal by TCHD, as referenced above, are set forth in that certain document entitled "Tri-County Health Department, Phase 7 Cell 18/21/22/23 Liner Construction Conservation Services, Inc.", a copy of which is attached hereto as Exhibit A and incorporated herein by reference; and
- D. Said proposal by TCHD would assist in protecting the health and safety of the citizens of the County; and
- E. Funds will be provided from CSI; and
- F. The County, by and through its Board of County Commissioners, has accepted the proposal from TCHD, as described above; and
- G. The County and TCHD mutually desire to embody their understanding and agreement in a written document as herein set forth.

IN CONSIDERATION OF the mutual obligation of the County and TCHD, as hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the County and TCHD hereby agree as follows:

1. Performance by TCHD; TCHD shall perform independent construction oversight pursuant to the terms and conditions set forth in Exhibit A.

2. Limited Obligation: The obligations of the County and TCHD shall be limited to the independent construction oversight as set forth in Exhibit A, and subsequent services, if any, shall be subject to subsequent review and negotiation.
3. Oversight Fees: The County shall pay TCHD from funds provided by CSI a fee not to exceed \$10,000 for the services to be provided by TCHD to the County. TCHD shall invoice the County following completion of the Final Report.
4. TCHD Insurance: TCHD has adopted a plan of self-insurance, to the extent required under the protection afforded TCHD by the Colorado Governmental Immunity Act.
5. Period Reports: TCHD shall promptly report any findings to the County as soon as is practicable. TCHD shall submit a Final Summary Report upon the completion of the liner construction for Phase 7 Cell 18/21/22/23.
6. Termination: Either the County or TCHD may terminate this Agreement by providing thirty (30) days advance written notice setting forth the effective date of termination. In the event of termination, TCHD shall cease work as of the effective date of the termination, but shall be compensated for all the work accomplished prior to the effective date of the termination.
7. Liaisons:

For TCHD:

Lisa Oliveto, REHS
Tri-County Health Department
4201 East 72nd Avenue, Suite D
Commerce City, Colorado 80022
Phone: (303) 288-6816

For the County:

Jennifer Rutter
Senior Environmental Analyst
Community & Economic Development Department
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, Co 80601
Phone: 720-523-6841

8. Effective Date and Termination Date. This agreement shall become effective the day and year first written above. This agreement terminates on the day that Tri-County Health

Department completes their final report of construction oversight activities completed during the liner construction for Phase 7 Cell 18/21/22/23.

IN WITNESS WHEREOF the County, by and through its authorized officer and agent, and the Tri-County Health Department, by and through its authorized agent have executed this Agreement on the respective dates set forth below.

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

By: _____
Chairman

Date: _____

ATTEST:

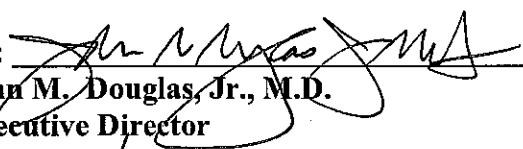
, CLERK

Deputy


APPROVED AS TO FORM

County Attorney

TRI-COUNTY HEALTH DEPARTMENT

By: 
John M. Douglas, Jr., M.D.
Executive Director

Date: 8/10/17

ATTEST:


Patty Buckle
Acting Director, Administration and Finance

Exhibit A
Tri-County Health Department
Phase 7 Cell 18/21/22/23 Liner Construction Oversight Program
Conservation Services, Inc.

INTRODUCTION

At the request of Adams County, Tri-County Health Department (TCHD) has prepared this proposal to conduct construction oversight for Phase 7 of Cell 18/21/22/23 Liner at the Conservation Services, Inc. Disposal Facility located near Bennett in Adams County. Liner construction is scheduled to commence in August 2017 and should be completed by the end of December 2017. The Phase 7 Cell 18/21/22/23 liner components that are covered by this proposed program include:

- Excavation
- Base Preparation
- Cohesive Soil Liner Construction
- Synthetic Liner Installation
- Leachate Collection System Construction
- Protective Layer Placement

PROGRAM DESCRIPTION

The goal of this program is to provide a limited amount of construction observation that is completely independent from and in addition to the Construction Quality Assurance Program (CQAP) that is conducted for the facility owner. The information collected from the construction observation will be utilized to evaluate the effectiveness of the owners CQAP.

This program is similar to past programs conducted at CSI by TCHD in that primary emphasis will be placed on construction observation with no independent testing being conducted. Should TCHD identify areas during liner construction where it feels additional testing needs to be conducted, TCHD will simply ask the Construction Quality Assurance Engineer (CQAE) to take additional samples for testing.

The major components of the program are:

- Limited observation of excavation activities
- Limited observation of foundation subgrade preparation to independently spot check that the requirements of Section II, Parts 3.0-3.4 of the Construction Quality Assurance and Specifications Plan (CQASP) are being met.
- Limited construction observation of the cohesive soil liner to independently spot check that the requirements of Section II, Parts 4.0-4.6 of the CQASP are being met.

- Limited construction observation of leachate collection system drainage material installation to independently spot check that the requirements of Section II, Parts 5.0-5.6 of the CQASP are being met.
- Limited construction observation of sump drainage material placement to independently spot check that the requirements of Section II, Parts 6.0-6.5 of the CQASP are being met.
- Limited observation of geomembrane installation to independently spot check that the requirements of Section III of the CQASP are being met.
- Limited observation of geotextile installation to independently spot check that the requirements of Section IV of the CQASP are being met.
- Limited observation of high density polyethylene (HDPE) pipe and fittings installation to independently spot check that the requirements of Section V of the CQASP are being met.
- Review and preparation of comments on the draft Construction Quality Assurance and Certification Report following completion of construction.
- Preparation of a Final Report to Adams County

CONSTRUCTION OBSERVATION

TCHD believes that independent construction oversight to spot check the performance of the contractor and CQA Engineer adds significant reassurance to the quality of the landfill construction. TCHD's supplemental construction oversight is intended to provide early identification and subsequent resolution of any concerns of the landfill construction and thus avoid problems during the certification phase of the project.

The number of days that will be spent constructing each component of Phase 7 Cell 18/21/22/23 composite liner and leachate collection system is unknown at this time. With the undefined schedule, the exact time frame that TCHD personnel will allocate to a given activity is also not defined. However, it is anticipated that the level of effort applied to any one component or oversight activity will be dependent upon the quality of the work being performed by the contractor, and the performance of QA and CQ personnel.

Field observation will not be continuous. With limited resources, emphasis will be placed on observation of:

- Startup or initial operations
- Critical steps in the construction that cannot be verified except by field observation, e.g. placement of the synthetic liner over the barrier layer

- Phases of construction where multiple activities are occurring simultaneously, e.g. placement of geomembrane and installation of the leachate collection system.

PROGRAM COSTS

TCHD proposes to conduct the above described construction observation program for an amount not to exceed \$10,000. TCHD will not perform work outside of the above described scope without coordinating the additional effort with Adams County.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Authorizing Assignment of the Adams County Private Activity Bond Allocation to the Adams County Housing Authority
FROM: Benjamin Dahlman
AGENCY/DEPARTMENT: Finance Department
HEARD AT STUDY SESSION ON: AIR Item on August 29, 2017
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves a resolution authorizing assignment to the Adams County Housing Authority of a Private Activity Bond allocation of Adams County pursuant to the Colorado Private Activity Bond Ceiling Allocation Act

BACKGROUND:

Adams County receives a Private Activity Bond allocation from the State every year based on population. For 2017, the allocation for Adams County is \$5,569,050. The County has used this allocation in the past to do various manufacturing, housing and community services projects. The allocation can be used for various eligible projects in Adams County including our municipalities. We can assign our allocation to other eligible entities. If the allocation is not used by September 15th of each year and if there is no inducement resolution made to use it in the calendar year or create a carryover to be used in a future year, the State takes back the allocation.

Adams County received a request from the Adams County Housing Authority to use our allocation for a 338 unit affordable housing project known as Larkridge Apartments. This development will serve households at 60% AMI or less, and will consist of 170 one bedroom units, 132 two bedroom units, and 36 three bedroom units.

The County has shown support for the proposed project. Adams County Housing Authority is intending to be the issuer on the transaction. The attached resolution assigns Adams County's 2017 allocation to Adams County Housing Authority.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Finance Department
County Manager's Office

ATTACHED DOCUMENTS:

Resolution
Assignment of Allocation
Colorado Private Activity Bond Direct Allocation
Request letter from Adams County Housing Authority

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION ASSIGNING AND TRANSFERRING TO THE HOUSING AUTHORITY OF THE COUNTY OF ADAMS, STATE OF COLORADO ALL OF THE COUNTY OF ADAMS, STATE OF COLORADO 2017 PRIVATE ACTIVITY BOND VOLUME CAP ALLOCATION FROM THE STATE CEILING FOR PRIVATE ACTIVITY BONDS; AND AUTHORIZING THE EXECUTION AND DELIVERY OF AN ASSIGNMENT AND OTHER DOCUMENTS IN CONNECTION THEREWITH.

WHEREAS, the County of Adams, State of Colorado (the “County”) has been awarded on January 1, 2017 \$5,569,050 (the “2017 Allocation”) of the bond ceiling for the State of Colorado (the “State”) and its issuing authorities pursuant to the Colorado Private Activity Bond Ceiling Allocation Act, constituting Part 17, Article 32, Title 24 of the Colorado Revised Statutes, as amended (the “Allocation Act”), for use in the issuance of private activity bonds to finance projects under the County and Municipality Development Revenue Bond Act, constituting Article 3, Title 29 of the Colorado Revised Statutes, as amended; and,

WHEREAS, the Allocation Act provides for the assignment of bond allocations between issuing authorities of the State; and,

WHEREAS, The Housing Authority of the County of Adams, State of Colorado (the “Assignee”) is authorized by Part 5, Article 4, Title 29 of the Colorado Revised Statutes, as amended (the “Act”), and the Supplemental Public Securities Act, constituting Part 2, Article 57, Title 11 of the Colorado Revised Statutes, as amended (the “Supplemental Act”), to finance projects as defined in the Act, including residential rental housing that substantially benefits persons of low income as determined by the Assignee; and,

WHEREAS, the County desires to assign and transfer to the Assignee all of the County’s 2017 Allocation, which the County and the Assignee will commit and reserve for the issuance of such private activity bonds to finance “projects” under the Act; and,

WHEREAS, it is necessary to evidence such assignment and transfer and the acceptance thereof by the execution and delivery by the County of an Assignment, dated as of September 1, 2017 (the “Assignment”), by and between the County and the Assignee; and,

WHEREAS, the Assignee proposes to issue its housing revenue bonds pursuant to the Act and the Supplemental Act (the “Bonds”) to finance “projects” under the Act (the “Project”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS, STATE OF COLORADO AS FOLLOWS:

Section 1. In order to finance the Project, the County hereby (i) assigns and transfers to the Assignee an amount equal to all of the County’s 2017 Allocation and (ii) approves, authorizes and directs the Chair of the Board of County Commissioners of the County (the “Board”) to sign and deliver and the County Clerk & Recorder to attest and deliver the Assignment in substantially the form presented to the Board.

Section 2. The Chair of the Board is hereby authorized and directed to execute and deliver and the County Clerk & Recorder is hereby authorized and directed to attest and deliver

such other agreements and certificates and to take such other actions as may be necessary or convenient to carry out and give effect to the Assignment and this Resolution.

Section 3. Nothing contained in this Resolution or the Assignment shall constitute a debt, indebtedness or multiple-fiscal year direct or indirect debt or other financial obligation of the County within the meaning of the Constitution or statutes of the State or any political subdivision thereof, nor give rise to a pecuniary liability of the County or a charge against its general credit or taxing powers.

Section 4. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. This Resolution shall be in full force and effect upon its passage and approval.

ASSIGNMENT

THIS ASSIGNMENT (the “Assignment”), dated this 1st day of September, 2017, is by and between the **COUNTY OF ADAMS, STATE OF COLORADO**, a body corporate and politic and political subdivision of the State of Colorado (the “Assignor”), and **THE HOUSING AUTHORITY OF THE COUNTY OF ADAMS, STATE OF COLORADO**, a public body corporate and politic (the “Assignee”);

WITNESSETH:

WHEREAS, the Assignor has been awarded \$5,569,050 (the “2017 Allocation”) of private activity bond volume cap allocation for the State of Colorado and its issuing authorities (the “State Ceiling”) computed under Section 146(d) of the Internal Revenue Code of 1986, as amended (the “Code”), and under the Colorado Private Activity Bond Ceiling Allocation Act, constituting Part 17, Article 32, Title 24 of the Colorado Revised Statutes, as amended (the “Allocation Act”), for use in the issuance of private activity bonds; and

WHEREAS, subject to the terms and conditions set forth herein, the Assignor desires to assign to the Assignee, and the Assignee desires to accept all of the Assignor’s 2017 Allocation, which the Assignor has committed and reserved for the issuance of such private activity bonds; and

WHEREAS, the private activity bonds will be issued by the Assignee pursuant to Part 5, Article 4, Title 29 of the Colorado Revised Statutes, as amended (the “Act”), and the Supplemental Public Securities Act, Part 2, Article 57, Title 11 of the Colorado Revised Statutes, as amended (the “Supplemental Act”), and such bonds will be used only for “projects” as described in the Act;

NOW THEREFORE, in exchange for the agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. The Assignor hereby assigns and transfers to the Assignee all of the Assignor’s 2017 Allocation. The Assignee agrees to use all of the Assignor’s 2017 Allocation only for “projects” as described in the Act. In addition, the Assignor hereby consents to the election by the Assignee, if the Assignee in its discretion so decides, to treat all of the Assignor’s 2017 Allocation as an allocation for a project with a carryforward purpose, thus avoiding reversion of such 2017 Allocation to the statewide balance under the Allocation Act, or to assign such 2017 Allocation or a portion thereof to another assignee.

Section 2. The Assignor represents that it has received no monetary consideration for the assignment set forth above.

Section 3. The Assignee hereby accepts the assignment of all of the Assignor’s 2017 Allocation from the State Ceiling described above, subject to the terms and conditions contained herein.

Section 4. The Assignor and Assignee each agree that it will take such further action and adopt such further proceedings as may be required to implement the terms of this Agreement, including but not limited to the Assignee filing an IRS Form 8328 "Carryforward Election of Unused Private Activity Bond Volume Cap" with respect to all of the Assignor's 2017 Allocation.

Section 5. This Assignment is effective upon execution and is irrevocable.

IN WITNESS WHEREOF, the Assignor and the Assignee have caused this instrument to be executed to be effective as of the date and year first written above.

COUNTY OF ADAMS, STATE OF
COLORADO, as Assignor

By _____
Chair, Board of County Commissioners

[SEAL]

ATTEST:

County Clerk & Recorder

THE HOUSING AUTHORITY OF THE
COUNTY OF ADAMS, STATE OF
COLORADO,
as Assignee

Name _____
Title _____

(SEAL)

Attest:

Name _____
Title _____



COLORADO
Department of Local Affairs
Office of the Executive Director

January 9, 2017

Mr. Benjamin Dahlman
Finance Director
Adams County
4430 S. Adams County Parkway, Suite C4000A
Brighton, CO 80601-8212

Re: Private Activity Bond Allocation of \$5,569,050

Dear Mr. Dahlman:

I hereby certify that the above amount will be allocated to the respective local government for the purpose of issuing Private Activity Bonds (PAB) in 2017 under the state ceiling imposed by the Tax Reform Act of 1987.

In accordance with the provisions of C.R.S. 24-32-1709.5, a fee on bonds issued is due to DOLA for the portion of each issuance that originated from a direct allocation. The amount of this fee is subject to revision, but is currently 0.011% of bonds issued. This fee is also due within five working days of the bond closing. In the event that the full allocation amount is not issued, or the fee rate changes, the fee will be recalculated to reflect the actual amount issued and the rate in effect at the time of closing.

If you have any questions, please contact Ann Watts at (303) 864-7820 or ann.watts@state.co.us.

Sincerely,

Irv Halter
Executive Director





ADAMS COUNTY HOUSING AUTHORITY

7190 Colorado Boulevard Commerce City, Colorado 80022

(303) 227-2075 FAX (303) 227-2098 Colorado Relay 1-800-659-2656

www.adamscountyhousing.com

August 24, 2017

Mr. Dahlman,

The Adams County Housing Authority is partnering with an affordable housing developer, Pedcor Investments, on a 4% tax credit and Private Activity Bond financed development called Larkridge Apartments. We have attached project information with this letter that has more project-specific information. Most importantly for Adams County's low-income households, this development will fill a geographical gap in affordable housing options in the County's northwest corner. The 338-unit development will serve households at 60% AMI or less, and will consist of 170 one-bedroom units, 132 two-bedroom units, and 36 three-bedroom units. The income levels of the future tenants will be between \$35,280 and \$54,420 for the 60% units, depending on household size.

It is intended that these apartments will finish being developed by Pedcor, be constructed by Pedcor's affiliated general contractor, Signature Construction, and be managed by Pedcor Management, all in compliance with CHFA's 2017 QAP and HUD's 221(d)(4) mortgage insurance program. Requirements of these programs will ensure long-term quality and affordability at these levels for a period of at least 20 years. ACHA will be acting as issuer of the bonds used to finance this development project, but does not currently have enough available cap to dedicate to this project. Therefore, we are formally requesting the assignment of all \$5,569,050 of Adams County's 2017 Private Activity Bond volume to The Adams County Housing Authority for the Larkridge Apartments development.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Peter LiFari', is written over the typed name.

Peter LiFari
Deputy Director
Adams County Housing Authority



LARKRIDGE APARTMENTS

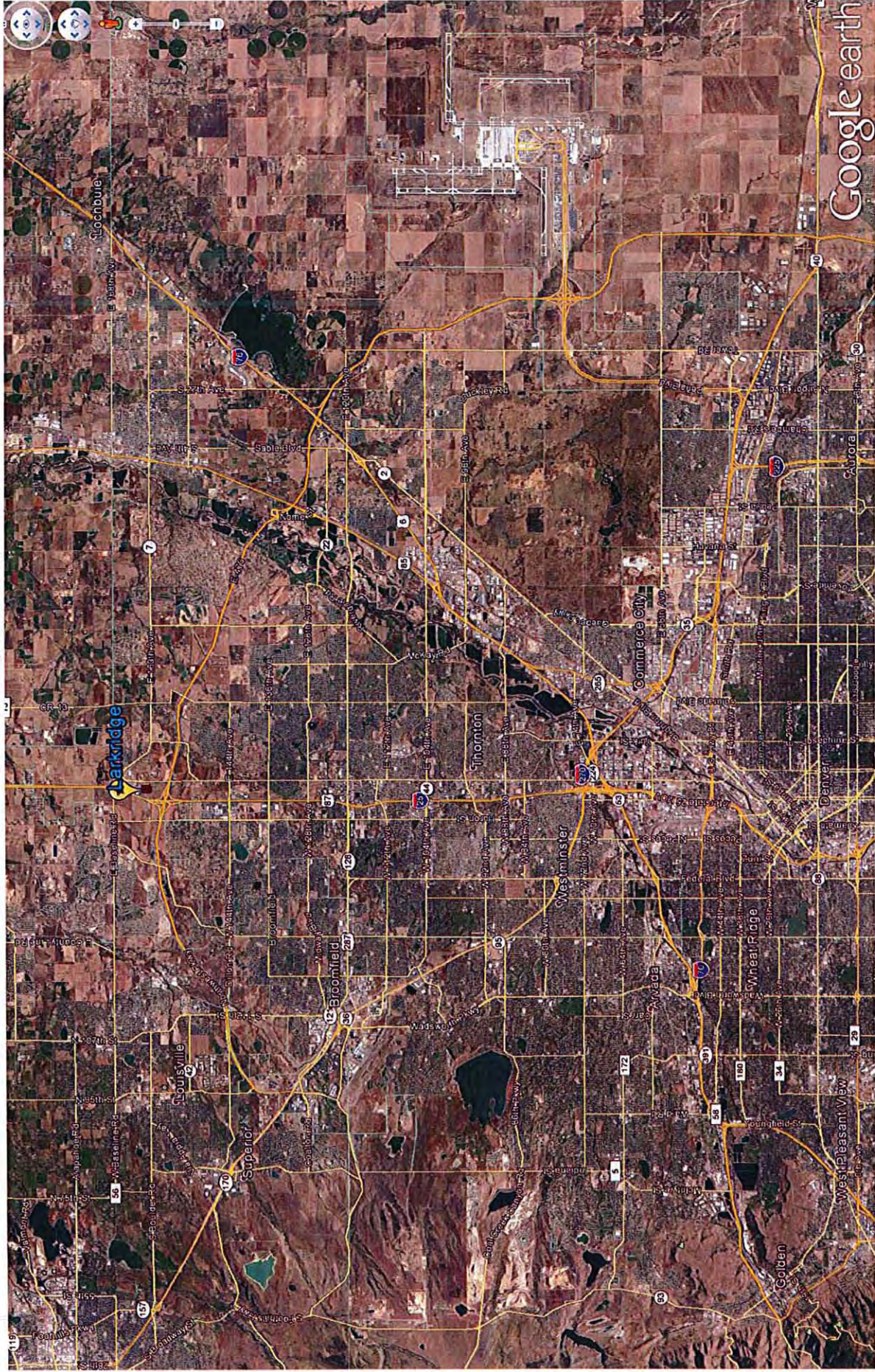
Larkridge Apartments is a development proposal for (338) 60% AMI workforce and family units to serve as a source for affordable housing in a drastically underserved area of Colorado. The community will be managed on-site at the fully-amenitized clubhouse, which will include a community room, kitchen, fitness center, business center, laundry, and an outdoor pool. The (14) 3-story residential buildings will be 22- and 32-unit structures with (170) 1BR/1BA, (132) 2BR/2BA, and (36) 3BR/2BA units, with a patio or balcony for every single unit. The community will comply with 2015 Enterprise Green Communities standards, which includes Energy Star certification. Due to the lack of public parks nearby, we're bringing the park to the community with a large open play field, dog walking area, orchard, contemplative gardens, a community garden, and winding walkways.

There are currently no 60% non-senior units in the Colorado Housing and Finance Agency - approved Primary Market Area. This means that there are 1,779 income-eligible renter households in the area for whom housing is a difficulty. They likely either pay too much of their take-home income towards housing (over 40%) or they are living in sub-standard housing without the oversight of agencies like HUD, the Housing Authority, or CHFA. Indeed, the market rate rental options for housing of similar quality are 45% - 53% more expensive than our proposed 60% AMI rents.

The location of these apartments will be ideal for many reasons. First, being at the southern extreme of the Larkridge Mall, there is easy access to dozens of retail, restaurant, and other services for our tenants' enjoyment and employment. Also, being situated with convenient access to I-25, E-470 and the Northwest Parkway opens up the potential for drastically reduced commutes, especially for those thousands who already drive by the site every day on their commute.

Households in this area have to-date needed to make a compromise between quality and price or convenience and expense when it comes to their housing. By utilizing the CHFA 4% Tax Credit program coupled with Private Activity Bonds, we will make available for the first time for these Coloradans a decent, convenient, professionally-managed, beautiful, and most importantly, an affordable housing option. We are thrilled for the opportunity to make a powerful positive impact on our future tenants' lives, and by extension, on the greater community as well.

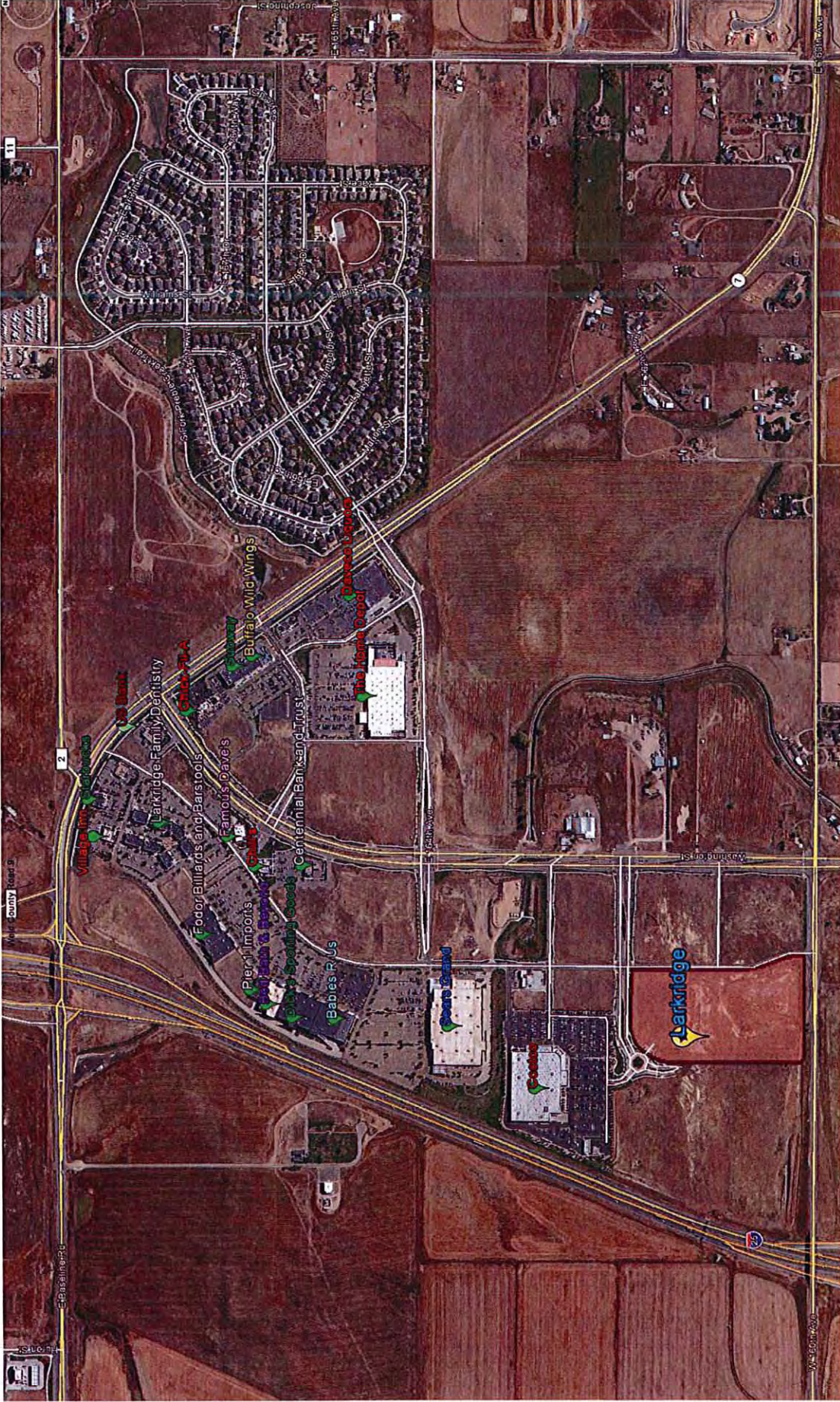
Larkridge Apartments Location Maps (1 of 3)



Larkridge Apartments Location Maps (2 of 3)



Larkridge Apartments Location Maps (3 of 3)



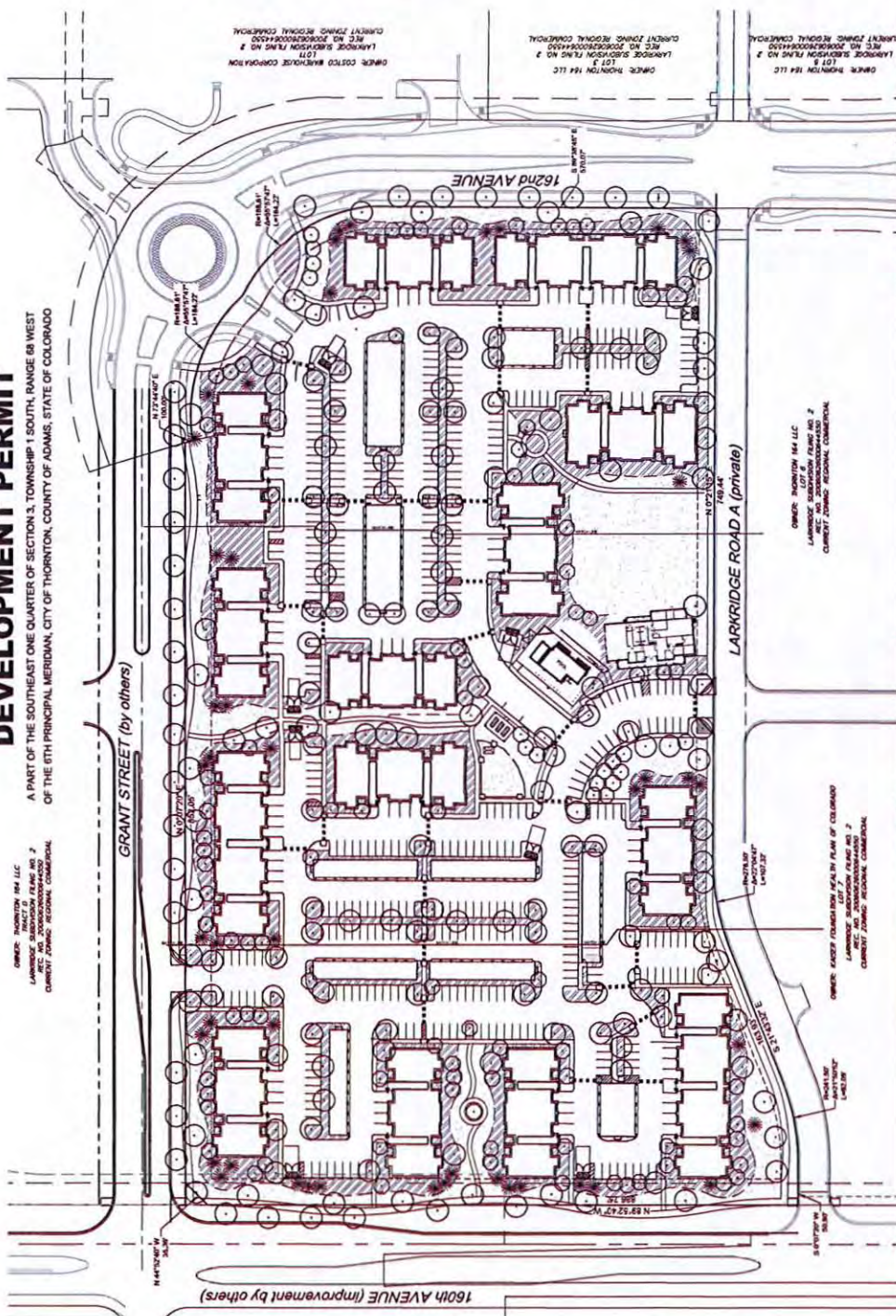
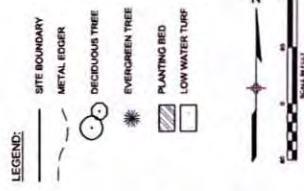
LARKRIDGE APARTMENTS DEVELOPMENT PERMIT

A PART OF THE SOUTHEAST ONE QUARTER OF SECTION 3, TOWNSHIP 1 SOUTH, RANGE 68 WEST
OF THE 6TH PRINCIPAL MERIDIAN, CITY OF THORNTON, COUNTY OF ADAMS, STATE OF COLORADO

OWNER: THORNTON 84 LLC
LARKRIDGE SUBDIVISION PLANS NO. 2
CURRENT ZONING: REGIONAL COMMERCIAL

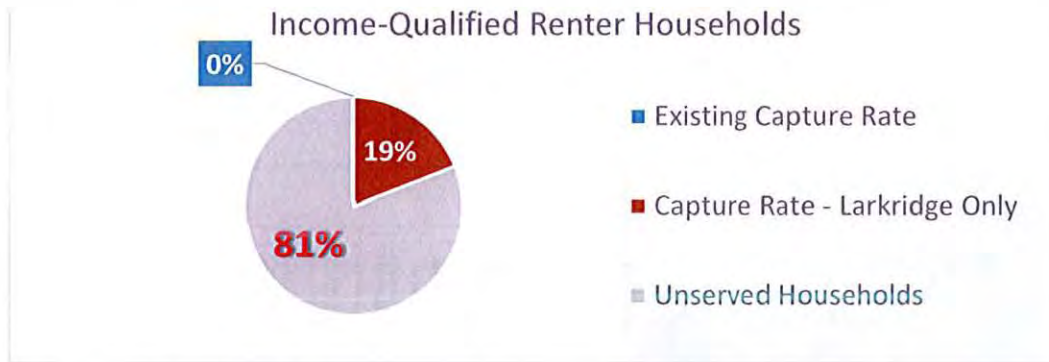


- NOTES:**
1. REQUIRE MINIMUM SOIL AMENDMENT FOR ALL LANDSCAPE AREAS # 4 C/170000P. CITY OF THORNTON SPECIFICATIONS FOR SOIL AMENDMENT INSTALLATION IS REQUIRED FROM CONTRACTOR.
 2. ALL PLANTING BEDS SHALL HAVE A MINIMUM 3" DEPTH RIVER GRAVEL, 1" DIAMETER MINIMUM ROCK UNDERLAYER, TREES AND SHRUBS IN TURF AREAS SHALL HAVE A 3" DEPTH WOOD MULCH, ROCK OR EQUAL.
 3. ALL EDGING SHALL BE STEEL BED EDGING, IRVYSON OR EQUAL.
 4. IRRIGATION:
 - 4.1. IRRIGATION UNDERGROUND IRRIGATION IS REQUIRED IN ALL LANDSCAPE AREAS
 - 4.2. TURF AREAS ARE ZONED SEPARATELY FROM LANDSCAPE SUBDIVISION PLANS NO. 2
 - 4.3. CONTROLLER TO INCLUDE RAIN SHUT-OFF
 - 4.4. HYDROZONE WILL BE ON SEPARATE IRRIGATION SYSTEM
 5. PROPERTY OWNER OR ASSIGNED OWNERS ASSOCIATION MAINTAINS THE LANDSCAPED AREAS, INCLUDING ANY ADJACENT LANDSCAPE AREAS BETWEEN THE LANDSCAPE CONTRACTOR PROPERTY OWNER AND LOT LANDSCAPE CONTRACTOR. PERSONNEL BEFORE START OF CONSTRUCTION. SOD MAX. COLORADO BLUE BROUGHT TOLERANT KENTUCKY BLUE GRASSES

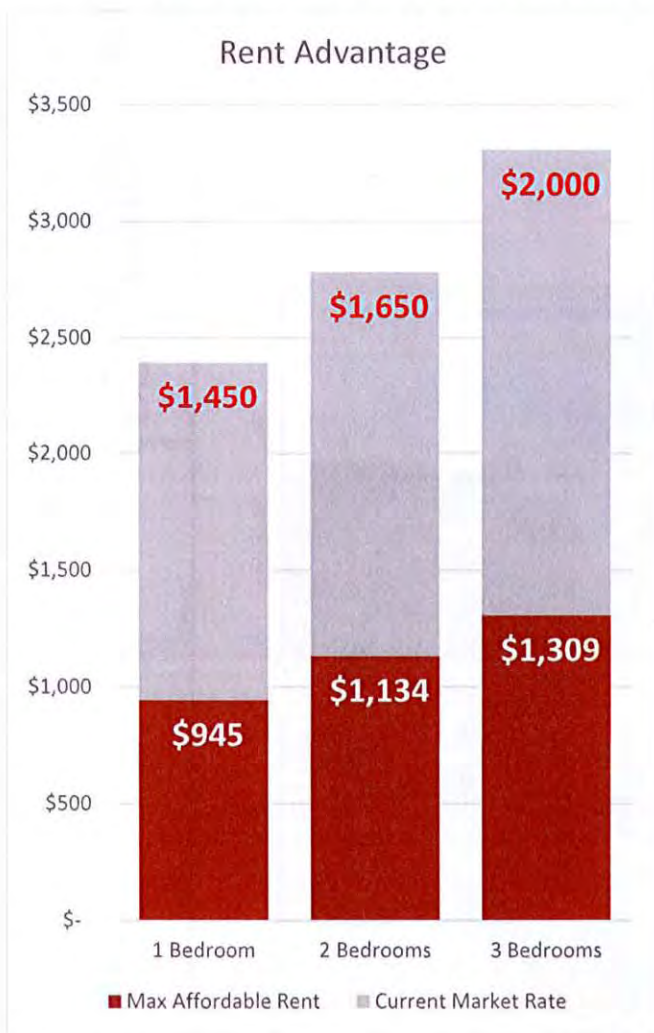


<p>PRELIMINARY THIS DRAWING HAS NOT GOVERNMENT AGENCIES AND IS SUBJECT TO CHANGE</p>	
<p>RDL ARCHITECTS DESIGN GROUP</p>	
<p>Matrix DESIGN GROUP A SUBSIDIARY OF MATRIX GROUP COMPANY</p>	
<p>LARKRIDGE APARTMENTS PFDOR CONCEPTUAL SITE PLAN LANDSCAPE PLAN</p>	
<p>DATE: 07/27/17 SCALE: AS SHOWN PROJECT NO.: 170000P</p>	<p>DATE: 07/27/17 SCALE: AS SHOWN PROJECT NO.: 170000P</p>

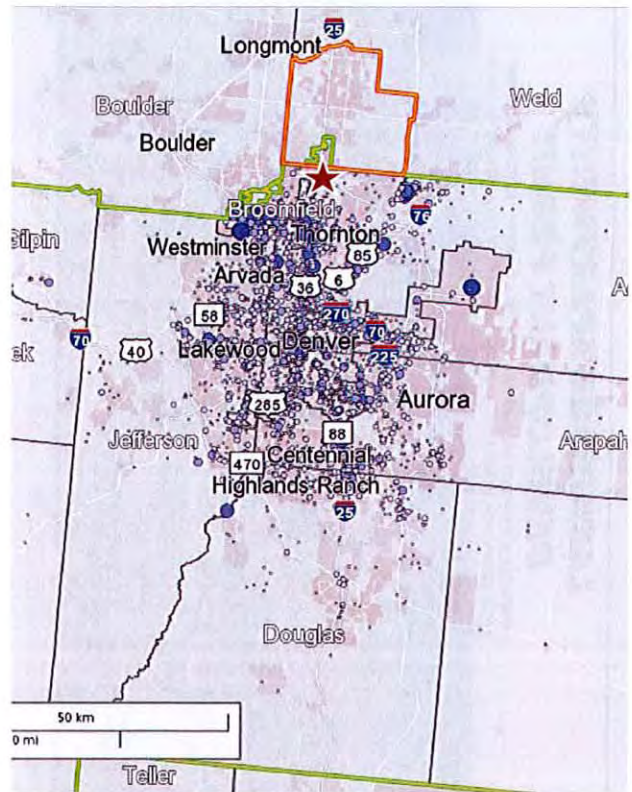
LARKRIDGE APARTMENTS



81% of Income-Qualified Renter Households will still be without an option like that offered by Larkridge Apartments. Larkridge's 338 units is only a start when it comes to meeting the high demand in this area.



Rents at Larkridge are 45% - 53% of what they are at market rate properties of similar quality.



Shown in purple are job locations of people who lived in the yellow-boundary area (the northern portion of our Primary Market Area) in 2014, according to the Census Bureau. It is likely that most of these southbound commuters drive past the Larkridge Apartments site (the brown star) every day. If they moved in with us, they would shorten their commute.

LARKRIDGE APARTMENTS DEVELOPMENT PERMIT

CASE NO. DP 2017-XXX



A PART OF THE SOUTHEAST ONE QUARTER OF SECTION 3, TOWNSHIP 1 SOUTH, RANGE 68 WEST
OF THE 6TH PRINCIPAL MERIDIAN, CITY OF THORNTON, COUNTY OF ADAMS, STATE OF COLORADO

FRONT ELEVATION



SIDE ELEVATION



MATERIAL LEGEND

- 1 4" FACE BRICK VENEER- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 2 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 3 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 4 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 5 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 6 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 7 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 8 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 9 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 10 BRICK SOLID- MODULAR ECONOMO
MFG. BRICKCRAFT COLOR WASSAMPSI
- 11 SINGLE HUNG VINYL WINDOWS ENERGY STAR
RATED COLOR WHITE
- 12 1" EXPOSURE FIBER CEMENT HUDSPRUNG LAP SOG
COLOR ROMA-BROWN
- 13 VERTICAL FIBER CEMENT HARDY PANEL WITH
CEASAR WALL VERTICAL SERRA JOINT COLOR SAZE
- 14 ALUMINUM GUTTER AND DOWNSPOUTS COLOR WHITE
- 15 FIBERGLASS ASPHALT ROOF SHINGLES
MFG. GAF TIMBERLINE COLOR WEATHERED WOOD
- 16 1" STANDING SEAM METAL ROOFING SYSTEM
MFG. TERRAZZO COLOR PREANNEALED GALVALUME
- 17 METAL HANDRAIL GUARDRAIL
- 18 SYNTHETIC DECORATIVE BRACKET
FIBER PRODUCT MET WARRIOR COLOR WHITE
- 19 SYNTHETIC DECORATIVE LOUVER
FIBER PRODUCT LV 2436 COLOR WHITE
- 20 SYNTHETIC DECORATIVE LOUVER
FIBER PRODUCT LV 4430 COLOR WHITE
- 21 OVERHANG METAL SOFFIT
MFG. HARDY COLOR SANDSTONE
- 22 1/2" FIBER CEMENT FRAM COLUMN ENCLOSURE

BUILDING TYPE I ELEVATIONS

1/8" = 1'-0"

REF. NO.	DATE	DESCRIPTION	BY

COMPUTER FILE MANAGEMENT
FILE NAME: 17019_EL_1_A2.dwg
CTB FILE:
PLOT DATE: 06/25/17
THIS DRAWING IS CLIENT'S AS OF PLOT DATE AND MAY BE SUBJECT TO CHANGE

SHEET NO.	TOTAL SHEETS

PREPARED BY:

DATE: 6/25/17

PRELIMINARY
THIS DRAWING HAS NOT
BEEN APPROVED BY
GOVERNING AGENCIES AND
IS SUBJECT TO CHANGE

FOR AND ON BEHALF OF
MATRIX DESIGN GROUP, INC.
PROJECT NO.

LARKRIDGE APARTMENTS

FLOOR:
BUILDING 1 ELEVATIONS

PROPOSED ELEVATION RENDERINGS

DESIGNED BY: JAC
DRAWN BY: JAC
CHECKED BY: JAC

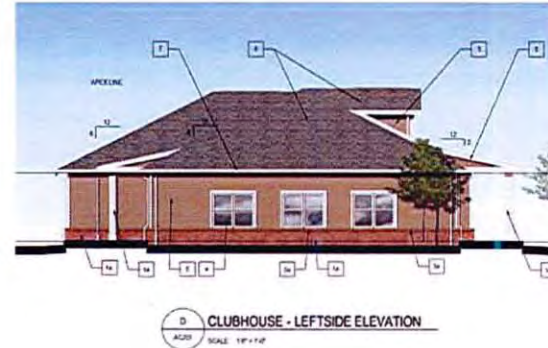
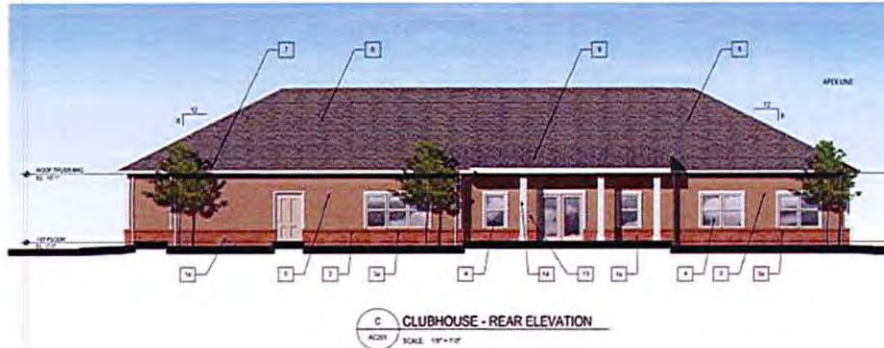
SCALE:
HORIZ: 1/8" = 1'-0"
VERT: 1/8" = 1'-0"

DATE ISSUED: 13 JUN 2017
DRAWING NO: 07

LARKRIDGE APARTMENTS DEVELOPMENT PERMIT

A PART OF THE SOUTHEAST ONE QUARTER OF SECTION 3, TOWNSHIP 1 SOUTH, RANGE 68 WEST
OF THE 6TH PRINCIPAL MERIDIAN, CITY OF THORNTON, COUNTY OF ADAMS, STATE OF COLORADO

CASE NO. DP 2017-XXX



MATERIAL LEGEND	
1	4" FACE BRICK VENEER, MODULAR ECONOMY
2	MFC, BRICKCRAFT, COLOR WASHBAY QTZ
3	4" FACE BRICK VENEER, MODULAR ECONOMY
4	MFC, BRICKCRAFT, COLOR COUNTRY WOOD
5	BRICK SOLIDER, MODULAR ECONOMY
6	MFC, BRICKCRAFT, COLOR WASHBAY QTZ
7	BRICK SOLIDER, MODULAR ECONOMY
8	MFC, BRICKCRAFT, COLOR COUNTRY WOOD
9	BRICK SOLIDER, MODULAR ECONOMY
10	MFC, BRICKCRAFT, COLOR WASHBAY QTZ
11	BRICK SOLIDER, MODULAR ECONOMY
12	MFC, BRICKCRAFT, COLOR COUNTRY WOOD
13	TABLE AND SILL, WINDOWS ENERGY STAR RATED, COLOR WHITE
14	7" EXPOSURE FIBER CEMENT HANDPLANK LAP SIDING, COLOR WASHBAY
15	VERTICAL, FIBER CEMENT HANDS PANEL WITH CEDAR MILK, VERTICAL, LONG JUMP COLOR, SAGE
16	PRE-FINISHED ALUMINUM GUTTER AND DOWNSPOUTS, COLOR WHITE
17	ASPHALT ROOF SHINGLES
18	MFC, "S&P" TISSUEGLASS, COLOR WEATHERED GALVANAHE
19	STANDING SEAM METAL ROOFING SYSTEM, MFC, "S&P" COLOR WEATHERED GALVANAHE
20	MFC, "S&P" TISSUEGLASS, COLOR WEATHERED GALVANAHE
21	MFC, "S&P" TISSUEGLASS, COLOR WEATHERED GALVANAHE
22	SYNTHETIC CELESTIAL BRACKET, FIBER PRODUCT, LAP, WASHBAY, COLOR WHITE
23	SYNTHETIC CELESTIAL LUMBER, FIBER PRODUCT, LAP, WASHBAY, COLOR WHITE
24	7" EXPOSURE FIBER CEMENT HANDS PANEL, ENERGY STAR RATED, COLOR WHITE
25	OVERHEAD SECTION, FIBER CEMENT, COLOR WASHBAY
26	7" EXPOSURE FIBER CEMENT HANDS PANEL, ENERGY STAR RATED, COLOR WHITE

REFERENCE DRAWINGS No. DATE DESCRIPTION REVISIONS BY	SHEET KEY	PREPARED BY: 	SEAL: PRELIMINARY THIS DRAWING HAS NOT BEEN APPROVED BY GOVERNING AGENCIES AND IS SUBJECT TO CHANGE	LARKRIDGE APARTMENTS PEDCOR CLUBHOUSE ELEVATIONS	
				PROPOSED ELEVATION RENDERINGS	
COMPUTER FILE MANAGEMENT FILE NAME: 17019_E3_1_A2.dwg CTR FILE: PLOT DATE: 06/05/17 <small>THIS DRAWING IS GUARANTEED AS OF PLOT DATE AND MAY BE SUBJECT TO CHANGE</small>		FOR AND ON BEHALF OF MATRIX DESIGN GROUP, INC. PROJECT NO.	DESIGNED BY: JAC DRAWN BY: JAC CHECKED BY: JAC	SCALE: 1/8" = 1'-0" DATE ISSUED: 12 JUNE 2017 SHEET: 09	DRAWING NO.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Alberto Garcia
Board of Adjustment
Regular Member
Term Expires January 31, 2019

Karen Kalavity
Board of Adjustment
Alternate Member
Term Expires January 31, 2018

Raphael McCreary
Liquor and Marijuana Licensing Authority
Regular Member
Term Expires January 31, 2019

Raphael McCreary
Board of Adjustment
Regular Member
Term Expires January 31, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING ALBERTO GARCIA TO THE BOARD OF ADJUSTMENT AS
A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Board of Adjustment; and,

WHEREAS, Alberto Garcia has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners selected Alberto Garcia to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Alberto Garcia shall be appointed as a member of the Board of
Adjustment as a regular member for the term as listed below:

Alberto Garcia

Term Expires
January 31, 2019



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Alberto Garcia
Board of Adjustment
Regular Member
Term Expires January 31, 2019

Karen Kalavity
Board of Adjustment
Alternate Member
Term Expires January 31, 2018

Raphael McCreary
Liquor and Marijuana Licensing Authority
Regular Member
Term Expires January 31, 2019

Raphael McCreary
Board of Adjustment
Regular Member
Term Expires January 31, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING KAREN KALAVITY TO THE BOARD OF ADJUSTMENT
AS AN ALTERNATE MEMBER

WHEREAS, a vacancy currently exists for a member for the Board of Adjustment; and,

WHEREAS, Karen Kalavity has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners selected Karen Kalavity to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Karen Kalavity shall be appointed as a member of the Board of
Adjustment as an alternate member for the term as listed below:

Karen Kalavity

Term Expires
January 31, 2018



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Alberto Garcia
Board of Adjustment
Regular Member
Term Expires January 21, 2019

Karen Kalavity
Board of Adjustment
Alternate Member
Term Expires January 31, 2018

Raphael McCreary
Liquor and Marijuana Licensing Authority
Regular Member
Term Expires January 31, 2019

Raphael McCreary
Board of Adjustment
Regular Member
Term Expires January 31, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING RAPHAEL MCCREARY TO THE ADAMS COUNTY
LIQUOR AND MARIJUANA LICENSING AUTHORITY AS A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Adams County Liquor and Marijuana Licensing Authority; and,

WHEREAS, Raphael McCreary has expressed an interest in serving on the Adams County Liquor and Marijuana Licensing Authority; and,

WHEREAS, the Board of County Commissioners selected Raphael McCreary to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Raphael McCreary shall be appointed as a member of the Adams County Liquor and Marijuana Licensing Authority as a regular member for the term as listed below:

Raphael McCreary

Term Expires
January 31, 2019



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Alberto Garcia
Board of Adjustment
Regular Member
Term Expires January 21, 2019

Karen Kalavity
Board of Adjustment
Alternate Member
Term Expires January 31, 2018

Raphael McCreary
Liquor and Marijuana Licensing Authority
Regular Member
Term Expires January 31, 2019

Raphael McCreary
Board of Adjustment
Regular Member
Term Expires January 31, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING RAPHAEL MCCREARY TO THE BOARD OF
ADJUSTMENT AS A REGULAR MEMBER

WHEREAS, a vacancy currently exists for a member for the Board of Adjustment; and,

WHEREAS, Raphael McCreary has expressed an interest in serving on the Board of Adjustment;
and,

WHEREAS, the Board of County Commissioners selected Raphael McCreary to fill this
vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of
Adams, State of Colorado, that Raphael McCreary shall be appointed as a member of the Board
of Adjustment as a regular member for the term as listed below:

Raphael McCreary

Term Expires
January 31, 2019



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Fourth Amendment to the 2017 Adams County Budget
FROM: Nancy Duncan, Budget Manager
AGENCY/DEPARTMENT: County Manager's Office and Budget Office
HEARD AT STUDY SESSION ON: August 15, 2017
AUTHORIZATION TO MOVE FORWARD: xx YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approve the Fourth Amendment to the 2017 Adams County Budget

BACKGROUND:

The Annual Budget is a financial plan and is adopted prior to the start of the fiscal year. Budget Amendments are periodically required to properly incorporate items into the Annual Budget as they arise during the course of the fiscal year. See attached summary for more information regarding items included in this particular amendment.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office and Budget Office

ATTACHED DOCUMENTS:

Resolution Authorizing Fourth Supplemental Appropriations to the 2017 Adams County Government Budget

Exhibits A - Summary of items included in the Fourth Amendment to the 2017 Budget.

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

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

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

Additional Note:

Fiscal impact is summarized at the fund level and detailed at the department level in supporting documentation. Given the length, those documents are attached for full disclosure of fiscal impact.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING FOURTH SUPPLEMENTAL APPROPRIATIONS TO THE
2017 ADAMS COUNTY GOVERNMENT BUDGET

Resolution 2017-

WHEREAS, the 2017 Adams County Government Budget requires supplemental appropriations of funds to satisfy requests as listed on the attached Exhibit "A"; and,

WHEREAS, the Budget Office has determined the availability of unappropriated fund balances; and,

WHEREAS, there are additional revenues and other financing sources which were not assured at the time of the adoption of the 2017 Adams County Government Budget; and,

WHEREAS, the following departmental budgets listed by fund on the attached Exhibit "A" will be increased or decreased by the amounts so noted; and,

WHEREAS, the revenues to support the budget increases are listed by amount from respective sources.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Fourth Supplemental Appropriations to the 2017 Adams County Government budget is hereby authorized and the Budget Office is authorized to make the above stated budget adjustments to the 2017 Adams County Government Budget.

Exhibit A - Amendments

Fourth Amendment to the 2017 Budget
 Resolution No. TBD
 For Adoption on: September 5, 2017
 Study Session: August 29, 2017



Purpose of Resolution:

A resolution to amend the 2017 Budget. Summary information by Fund and Department is listed below. Additional detailed information is attached for consideration and review.

Fund	Department	Expenditure Amount	Revenue Amount	Use of Fund Balance	FTE
GENERAL FUND	County Attorney	\$95,700	\$0	\$95,700	2.00
Total Appropriation		\$95,700	\$0	\$95,700	2.00

Fund Summary	Expenditure Amount	Revenue Amount	Use of Fund Balance	FTE
GENERAL FUND	\$95,700	\$0	\$95,700	2.00
Total Appropriation	\$95,700	\$0	\$95,700	2.00



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: September 12, 2017
SUBJECT: Amendment to Ordinance No. 11 concerning Illicit Discharges to the Public Drainage System or Waters of the State of Colorado within Unincorporated Adams County
FROM: Jeffrey A. Maxwell, P.E., PTOE, Director of Public Works
AGENCY/DEPARTMENT: Public Works and County Attorney's Office
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the revisions to Ordinance No. 11 as presented.

BACKGROUND:

Adams County's Municipal Separate Storm Sewer System (MS4) Permit issued by the Colorado Department of Public Health and Environment (CDPHE) requires the County to implement an effective illicit discharge program to protect stormwater quality. In order to provide a more effective regulatory framework, Ordinance No. 11 enacted November 15, 2006 and revised on March 14, 2012 require the following revisions:

- Standardization of definitions to be consistent with CDPHE and other regulations.
- Definitions added consistent with Adams County Development Standards and Regulations: Notice of Violation (NOV) and Compliance Schedule
- Removal of definitions that are no longer used, such as Inspector, since that position is no longer referenced in the Ordinance.
- Clarification to the illicit discharge exemption list:
 - Potable water discharges allowed in accordance with CDPHE's Low Risk Policy,
 - Swimming pool discharges allowed in accordance with CDPHE's Low Risk Policy, and
 - Other discharges such as potable water monitoring devices, snow melt, surface cosmetic power washing operations to land, hot springs, and uncontaminated groundwater to land allowed in accordance to CDPHE's Low Risk Policy.
- Enforcement tools added: Suspension to the MS4 (with notification for non-emergency/non-compliance) and installation of monitoring devices to stormwater discharges when needed.
- Clarification added to the notification requirements for hazardous and non-hazardous waste discharges.

- NOV now includes not only corrective, but also preventative measures.
- Clarification of right of entry to access drainage easements dedicated to the County.
- Minimum penalties for second and third offenses.

Public Works worked closely with the County Attorney's Office, and Community and Economic Development Department (CEDD) to review Ordinance No. 11.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Revised Ordinance No. 11

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

ORDINANCE NO. 11 CONCERNING ILLICIT DISCHARGES TO THE PUBLIC STORM DRAINAGE SYSTEM OR WATERS OF THE STATE OF COLORADO WITHIN UNINCORPORATED ADAMS COUNTY

WHEREAS, Adams County (“County”) is required by state and federal law, and as a condition of its State of Colorado Municipal Separate Storm Sewer System discharge permit, to establish by Ordinance methods for controlling the introduction of pollutants into the storm drainage system, in order to protect and enhance the water quality of the state’s watercourses, water bodies and wetlands in a manner pursuant to and consistent with the provisions of the Federal Water Pollution Control Act, 33 U.S.C. 1251 *et seq.*, as amended, and the Colorado Water Quality Control Act, § 25-8-101 *et seq.*, C.R.S., as amended; and,

WHEREAS, the County is empowered by § 30-15-401(11), C.R.S., to adopt a stormwater ordinance to develop, implement, and enforce the stormwater management program required by its Municipal Separate Storm Sewer System (“MS4”) Permit; and,

WHEREAS, §18-4-511, C.R.S., makes it a crime to place any pollutant whether solid or liquid into any body of water or watercourse; and,

WHEREAS, Colorado law empowers the Board of County Commissioners (“Board”) to do all acts and make all regulations regarding health, safety, and welfare issues as prescribed by law, including the authority to restrain, fine, and punish persons for polluting the environment, dumping trash, junk and garbage, discharging construction site waste and tracking sediment on public or private property that drains to the storm drainage system or watercourses; and,

WHEREAS, §16-13-305(1)(e), C.R.S., makes any unlawful pollution or contamination of any surface or subsurface waters in this state a Class 3 public nuisance; and,

WHEREAS, the Board wishes to repeal the previous version of Ordinance No. 11 adopted on March 14, 2012, and, simultaneous with this repeal, to adopt this current version of Ordinance No. 11; and,

WHEREAS, the Board wishes to comply with federal and state laws in order to protect the health, safety, and general welfare of the citizens of Adams County through the regulation of non-stormwater discharges to the storm drainage system.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of the County of Adams, State of Colorado, that the March 14, 2012 version of Ordinance No. 11 is repealed, and the Board hereby enacts Ordinance No. 11, Concerning Illicit Discharges to the Public Storm Drainage System or Waters of the State of Colorado Within Unincorporated Adams County, as more fully set forth below, for the protection of the environment and public health and safety, because introducing pollutants to stormwater constitutes a threat to the environment and citizens of Adams County.

SECTION 1. PURPOSE AND INTENT

The objectives of this Ordinance are:

To prevent, regulate, and remedy the release of pollutants to the MS4 within unincorporated Adams County from stormwater discharges;

To prohibit illicit connections and illicit discharges to the MS4;

To establish procedures through inspections and enforcement in order to detect, trace and eliminate illicit discharges necessary to ensure compliance with this Ordinance and the County's MS4 permit;

To promote public awareness of the hazards involved from the improper discharge of trash, yard waste, lawn chemicals, pet waste, wastewater, grease, oil, antifreeze, petroleum products, cleaning products, paint products, hazardous waste, sediment and all other pollutants into the MS4.

SECTION 2. DEFINITIONS

For the purposes of this Ordinance, the following shall mean:

“Authorized enforcement agency” means Adams County Public Works, unless specified otherwise.

“Best Management Practices (“BMPs”)” means a technique, process, activity, schedule of activities, control measures, structures, prohibitions of practices, maintenance procedures, and other management practices utilized to prevent, reduce, or eliminate pollution or degradation of Waters of the State to the maximum extent practicable based on available technology and economically practicable solutions that are achievable in light of best industry practices. BMPs can be structural (engineered structures designed to treat runoff) or non-structural (source control practices). BMPs can also be temporary or permanent. Examples include, but are not limited to, silt fence, erosion blankets, extended detention basins, operation and maintenance procedures, and practices to control: site runoff, spills, sludge or waste disposal, and drainage from raw material storage. BMPs must be selected for the specific activity and applicable pollutant source, must be designed, installed, and implemented prior to the start of the activity, must control potential pollutants, and must be maintained in effective operating condition in accordance with good engineering, hydrologic, and pollution control practices.

“Construction activity” means any ground surface land disturbing activity associated with construction that occurs from initial ground breaking to final stabilization, regardless of ownership of the construction activities. Construction activities include, but are not limited to: clearing, grading, excavation, demolition, utility work, paving, building, stockpiling of fill materials, and installation of new or improved roads and access roads, haul roads, staging areas, and borrow areas. Construction activities also include repaving activities where underlying or surrounding soil is exposed, grading or excavating as part of the repaving operation, and activities to conduct repairs or replacements that are not part of regular and routine maintenance. A construction activity does not include routine maintenance performed to maintain original grade line, hydraulic capacity, or the original purpose of the facility.

“Colorado Discharge Permit System” (“CDPS”) means the State of Colorado's system of permitting discharges (e.g., stormwater, wastewater) to Waters of the State, which corresponds to the federal National Pollutant Discharge Elimination System (“NPDES”) permits under the federal Clean Water Act.

“Department” means Adams County Public Works, unless otherwise specified.

“Director” means the Public Works Director, unless otherwise specified.

“Erosion and Sediment Control Plan (“ESCP”)” may also be known as “Stormwater Management Plan” (“SWMP”) by the State of Colorado or federally as “Stormwater Pollution Prevention Plan” (“SWPPP”) for construction activities by EPA. The ESCP is a detailed written plan required by the Adams County Development Standards and Regulations in order to obtain a Stormwater Quality Permit. The ESCP identifies measures that will be implemented to control erosion, prevent sediment from traveling outside the construction site’s permitted area, and minimize the discharge of pollutants in stormwater from the commencement of construction activities until Final Stabilization is achieved.

“Hazardous Material/Waste” means any material, substance, waste, or combination thereof, that because of its quantity, concentration, physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

“Illicit/illegal discharge” means any direct or indirect non-stormwater discharge to the storm drainage system as defined in Section 5 of this Ordinance, Discharge Prohibitions, Exemptions and Requirements.

“Illicit connection” means either of the following:

- a. Any drain or conveyance, whether on the surface or subsurface, that allows an illicit discharge to enter the storm drainage system, including but not limited to, any conveyance that allows any non-stormwater discharge such as sewage, process wastewater, and wash water to enter the storm drainage system, and any connection to the storm drainage system from indoor drains, contaminated sump pump discharge and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency; or
- b. Any drain or conveyance connected from a commercial or industrial land use to the storm drainage system that has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

“Municipal Separate Storm Sewer System (“MS4”)” also referred to as a storm drainage system, means a public conveyance or system of conveyances owned by the County, that discharges to Waters of the State, and is designed or used for collecting or conveying stormwater. The MS4 is not a combined sewer, and is not part of a Publicly Owned Treatment Works (“POTW”). Examples include, but are not limited to, roads with drainage systems, roadside ditches, curb and gutter, ditches, man-made channels, catch basins, municipal streets, storm drainage facilities (detention or retention ponds), storm sewer infrastructure (pipes, manholes, culverts, inlets/drains), and conveyances that are owned or operated by the County through agreement, contract, direct ownership, easement or right-of-way and are for the purpose of managing floodplains, stream banks and channels.

“National Pollutant Discharge Elimination System (“NPDES”) Discharge Permit” means a permit issued by the Environmental Protection Agency (or by the State under authority delegated pursuant to 33 USC § 1342(b), in the form of the Colorado Discharge Permit System - CDPS) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

“Non-Stormwater discharge” means any discharge to the storm drainage system that is not composed entirely of stormwater.

“Notice of Violation (“NOV”)” means an administrative order directing a person or entity to comply with the provisions of this Ordinance. Such order may include a compliance schedule directing specific actions to be completed by the person or entity within a specific follow-up inspection time period.

“Notice of Violation, Compliance Schedule” means an enforceable schedule included in the Notice of Violation specifying a date or dates by which the Director or Director’s designee must re-inspect to ensure compliance with a standard, requirement, prohibition or limitation.

“Person” means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

“Pollutant” means anything that causes or contributes to pollution. Pollutants may include, but are not limited to: any dredged spoil, dirt, slurry, solid waste, incinerator residue, sewage, sewage sludge, sediment, trash, chemical waste, biological nutrient, biological material, radioactive material, heat, wrecked or discharged equipment, rock, sand, or any industrial, municipal or agriculture waste, paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes; yard wastes including grass clippings and leaves; refuse, rubbish, garbage, litter, or other discarded or abandoned objects; accumulations that may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; pet wastes; wastes and residues that result from constructing a building or structure; concrete washout waste; wastes and residues that result from mobile washing operations; noxious or offensive matter of any kind; and any soil, mulch, rock, or other type of landscaping material.

“Pollution” is a man-made, man-induced, or natural alteration of the physical, chemical, biological or radiological integrity of water. Pollution includes the presence of any foreign substance (organic or inorganic) in water or wastewater that in sufficient concentration tends to degrade its quality so as to constitute a hazard or impair the usefulness or quality of the water to a degree that may not create an actual hazard to the public health but that does adversely and unreasonably affect such waters for their designated use.

“Potable water” means any water that, according to recognized standards, is safe for human consumption.

“Premises” means any building, lot, parcel of land, or portion of land whether improved or unimproved, including adjacent sidewalks and parking strips.

“Stormwater” means precipitation-induced surface runoff. Stormwater is any surface flow, runoff, or drainage occurring during or following any form of natural precipitation event resulting from, and consisting entirely of, water from natural precipitation events.

“Stormwater Quality (“SWQ”) Permit” means a permit issued by the County for certain construction sites. The SWQ Permit, when required by the Adams County Development Standards and Regulations, is in addition to, and does not replace the State CDPS Stormwater Discharge Permit for Construction Activities.

“Threatened illicit discharge” means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce or mitigate damages to persons, property or natural resources. Examples of threatened illicit discharges include, but are not limited to:

- 1) Pollutants placed outdoors without secondary containment are considered to be threatening discharges unless they are actively being collected and properly disposed of.
- 2) Lack of installation or maintenance of construction BMPs.
- 3) Lack of maintenance of post-construction BMPs.

“Total Maximum Daily Load (“TMDL”)” is a calculation of the maximum amount of a pollutant that a body of water can receive and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL includes Waste Load Allocations (“WLAs”), Load Allocations (“LA”s), and must include a margin of safety (“MOS”), and account for seasonal variations. (Refer to Section 303(d) of the Clean Water Act and 40 C.F.R. 130.2 and 130.7.)

“Watercourse” means a natural or artificial channel through which stormwater or surface waters can flow, either regularly or infrequently.

“Waters of the State of Colorado (“Waters of the State”)” means any and all surface and subsurface waters that are contained in or flow in or through the State of Colorado, including, but not limited to, streams, lakes, rivers, ponds, wells, impounding reservoirs, watercourses, water courses that are usually dry, springs, drainage systems, and irrigation systems, all sources of water such as snow, ice, and glaciers; and all other bodies or accumulations of water, surface and underground, natural or artificial, public or private, located wholly or partially within or bordering upon this state and within the jurisdiction of this state. This does not include waters in sewerage systems, waters in treatment works of disposal systems, waters in potable water distribution systems, and all water withdrawn for use, until use and treatment have been completed.

SECTION 3. APPLICABILITY

This Ordinance shall apply to anything that is not rainwater that enters, or that may enter unincorporated Adams County’s storm drainage system, unless explicitly exempted by this Ordinance. The standards set forth herein and promulgated pursuant to this Ordinance are minimum standards; therefore, this Ordinance does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

SECTION 4. RESPONSIBILITY FOR ADMINISTRATION

- A. The Director or Director’s designee shall administer, implement and perform inspections for the enforcement of this Ordinance and may inspect within unincorporated Adams County for causes of violations of this Ordinance. The Director, the Stormwater Coordinator, or any other County personnel designated by the Director may enforce this Ordinance and issue citations or summonses for violations of this Ordinance.
- B. Any powers granted or duties imposed upon the Department may be delegated in writing by the Director acting for and on behalf of the County.

SECTION 5. DISCHARGE PROHIBITIONS, EXEMPTIONS AND REQUIREMENTS

A. Prohibition of Illicit Discharges

- 1) No person shall discharge or cause to be discharged into the storm drainage system or watercourses any pollutants or waters containing any pollutants that cause or contribute to a violation of applicable Water Quality Standards or TMDL, other than stormwater.
- 2) It shall be unlawful to cause pollutants to be deposited in such a manner or location as to constitute a threatened illicit discharge into the storm drainage system or Waters of the State.

B. Prohibition of Illicit Connections

- 1) The construction, use, maintenance or continued existence of illicit connections to the storm drainage system is prohibited.

- 2) This prohibition expressly includes, without limitation, illicit connections made prior the effective date of this Ordinance, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

C. Exemptions

The commencement, conduct or continuance of any illicit discharge to the storm drainage system is prohibited except as described as follows:

- 1) The following non-stormwater discharges are exempt from the discharge prohibitions established by this Ordinance when managed according to County regulations:
 - a. Discharges from potable water sources, including waterline flushing, in accordance with CDPHE Water Quality Control Division's Low Risk Policy Discharge Guidance for Potable Water, as amended. Potable water shall not be used in any other additional process such as, but not limited to, any type of washing, heat exchange, manufacturing, or hydrostatic testing of pipelines not associated with treated water distribution systems;
 - b. Uncontaminated pumped groundwater, not including construction dewatering systems;
 - c. Landscape irrigation and lawn watering;
 - d. Irrigation return flow;
 - e. Springs;
 - f. Rising groundwater;
 - g. Air conditioning condensation;
 - h. Uncontaminated water from crawl space pumps;
 - i. Individual residential car washing;
 - j. Foundation drains;
 - k. Roof drains;
 - l. Footing drains;
 - m. Dechlorinated swimming pool discharges in accordance with CDPHE Water Quality Control Division's Low Risk Policy Discharge Guidance: Swimming Pools;
 - n. Diverted stream flows;
 - o. Dye testing, in accordance with the manufacturer's recommendations and provided that notification is given to the Director prior to the test;
 - p. Flow from natural riparian habitats and wetlands;
 - q. Uncontaminated groundwater infiltration (not including construction dewatering systems);
 - r. Water incidental to street sweeping (including associated sidewalks and medians) not associated with construction;
 - s. Discharges resulting from emergency fire fighting activities;
 - t. Emergency utility repairs and emergency situations that pose imminent threat to life or property; and
 - u. Discharges that are in accordance with the CDPHE Water Quality Control Division's Low Risk Policy Discharge Guidance documents or other policies and guidance documents where the Division has stated that it will not pursue permit coverage or enforcement for specified point source discharges.
- 2) Agricultural stormwater run-off or irrigation discharges.
- 3) Permitted discharges with an NPDES or CDPS permit, waiver or waste discharge order issued to the discharger and administered under the authority of the Environmental Protection Agency or

Colorado Department of Public Health and Environment as being necessary to protect public health and safety, provided that the discharger is in full compliance with all requirements of the permit, waiver or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drainage system.

D. Watercourse Protection

Every person owning, leasing or otherwise occupying property through which a watercourse passes shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, animal waste excluding agricultural practices specifically exempted in Section 5.C.2, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner, lessee or tenant shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

SECTION 6. SUSPENSION OF MS4 ACCESS

Suspension Order Due to Illicit Discharges in Emergency Situations

The Director may inspect, and without prior notice, issue an order to suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge that presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or State Waters. If the violator fails to comply with a suspension order issued in an emergency, the Director may take such steps as deemed necessary to eliminate, prevent or minimize damage to the MS4, Waters of the State, or the public.

Suspension Order Due to Non-Compliance, Non-emergency Situations

Any person discharging to the MS4 in violation of this Ordinance may have its MS4 access suspended or terminated if such suspension or termination would abate or reduce an illicit discharge. The Director shall notify a violator of the proposed suspension or termination of its MS4 access. A person commits a violation of this Ordinance if the person reinstates MS4 access to premises terminated without the prior approval of the Director.

SECTION 7. PERMIT COMPLIANCE

Any person subject to a mining, landfill, industrial or construction activity that holds a Federal NPDES, State CDPS or County SWQ Permit for stormwater discharges shall comply with all provisions of the applicable permit. Proof of compliance with applicable permits is required in a form acceptable to the Director upon request.

SECTION 8. ACCESS AND INSPECTION OF PROPERTIES AND FACILITIES

Applicability

Inspection access for purposes of enforcing this Ordinance shall apply to all properties located within unincorporated Adams County.

Access

The Director, the Stormwater Coordinator, or the Director's designee shall be allowed to enter and inspect properties and facilities subject to the regulations of this Ordinance as often as may be necessary to determine compliance with this Ordinance. If security measures are in force requiring proper identification and clearance before entry into a premise, the necessary arrangements shall be made to allow access to the Director, Stormwater Coordinator, or the Director's designee.

Property owners and/or facility operators; including all Federal NPDES, State CDPS or County SWQ Permit Holders, shall allow the Director, the Stormwater Coordinator, or the Director's designee access to all parts of the premises for the purposes of inspection, sampling, performing an examination and any additional duties the Director determines are necessary to ensure compliance with this Ordinance, including providing copies of records that must be kept under the conditions of a NPDES, CDPS and/or Adams County SWQ permit.

The Director shall have the right to install on public or private property monitoring or sampling devices that are necessary, in the opinion of the Director, to conduct monitoring and/or sampling of the property or facility's stormwater discharge.

The Director may require the placement or installation of monitoring or sampling equipment as the Director deems necessary. The property or facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition at the operator's, owner's, lessee's, or tenant's expense. All devices used to measure stormwater flow and quality shall be calibrated by the operator, owner, lessee, or tenant to ensure their accuracy and evidence thereof shall be provided to the Director upon request.

Any temporary or permanent obstruction to safe and easy access to the premises shall be promptly removed by the operator, owner, lessee, or tenant at the request of the Director and shall not be replaced. The costs of clearing such access shall be borne solely and completely by the property/facility operator, owner, lessee, or tenant.

Unreasonable delay in allowing the Director, Stormwater Coordinator, or Director's designee access to a property or facility is a violation of this Ordinance. If the Director, Stormwater Coordinator, or Director's designee has been denied access to any part of the premises from which stormwater is discharged and there is probable cause to believe that there may be a violation of this Ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this Ordinance or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the Director may seek issuance of an administrative entry and seizure warrant from any court of competent jurisdiction.

SECTION 9. PREVENTION, CONTROL, AND REDUCTION OF STORMWATER POLLUTANTS BY THE USE OF BEST MANAGEMENT PRACTICES

The Director may provide for and compel the abatement of any condition that causes or contributes to a violation of this Ordinance or Adams County Development Standards and Regulations pertaining to stormwater. The Director may require BMPs for any activity that may cause or contribute to pollution or contamination of stormwater, the storm drainage system, or Waters of the State.

The owner, operator, lessee, or tenant, at its own expense, shall provide reasonable protection from accidental or intentional discharge of prohibited materials or other wastes into the storm drainage system or watercourses through the use of structural and non-structural, temporary and permanent BMPs. Further, any person responsible for a property or premises which is, or may be, the source of an illicit discharge may be required, at its own expense, to properly clean up the pollutant and implement additional temporary and/or permanent, structural and/or non-structural BMPs to prevent further discharge of pollutants to the storm drainage system. These BMPs, when applicable, shall be part of an ESCP and/or SWMP as necessary for compliance with the requirements of the Adams County Development Standards and Regulations pertaining to stormwater and/or the State's CDPS stormwater discharge permit related to construction activities, including the property owner's Operation & Maintenance Manual for permanent post-construction BMP maintenance.

SECTION 10. NOTIFICATION OF SPILLS

Notwithstanding other requirements of law, as soon as any person responsible for a property or premises, or responsible for emergency response for such premises, has information of any known or suspected release of materials that is resulting, or may result, in an illicit discharge into the storm drainage system, the MS4, or Waters of the State, that person shall take all necessary steps to ensure the discovery, containment, and cleanup of the known or suspected release. In the event of a release of hazardous material or hazardous waste, emergency response agencies shall be immediately notified of the occurrence via emergency dispatch services. In the event of a release of hazardous or non-hazardous material/waste, the Director shall be notified immediately of the discovery of the illicit discharge, but no later than the next business day.

SECTION 11. ABATEMENT OF ILLICIT DISCHARGE(S)

In addition to any other remedies available, when the Director determines that a violation of this Ordinance or the Adams County Development Standards and Regulations pertaining to stormwater exists at a property, the violation(s) shall be remedied or abated pursuant to the following procedures:

- A. Notice of Violation. Where there is a violation of this Ordinance or the Adams County Development Standards and Regulations pertaining to stormwater, and the property owner, operator, lessee or tenant fails to cure said violation, the County may issue an NOV by mail or by personal delivery to the property owner of record as shown in the records of the County Assessor. A copy of the same notice shall be sent to the "occupant" of the property if the property address and the owner's mailing address differ. Said notice(s) shall advise the recipient of the following:
 - 1) the nature of the violation,
 - 2) a demand that the violation be abated immediately, which shall be presumed to be within 10 days of the date of the notice,
 - 3) that if the cause(s) of violation is not abated and/or restoration of the affected property is not completed by the established deadline, the Director may apply without further notice for an administrative entry and seizure warrant from the appropriate court to enter the property for the abatement of the cause(s) of the violation and the costs of the abatement may become a lien against the property from which the cause(s) of violation has been abated.
 - 4) Additionally, such NOV may require without limitation:
 - a. The performance of monitoring, analysis and reporting;
 - b. The elimination or removal of the illicit discharge or connection;
 - c. That violating discharges, practices or operations cease immediately;
 - d. The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - e. Reimbursement of costs incurred by the County for remediating the violation; and
 - f. The implementation of source control, monitoring and/or treatment BMPs.
- B. Warrant. In the event that the recipient(s) of the NOV referred to in Section 11.A., fails to abate the violation by the prescribed deadline, then the Director may apply for an administrative entry and seizure warrant by affidavit from the appropriate court. The warrant may allow the County, or the County's contracted company, to enter the property and perform the work needed to abate said violation. To apply for an administrative entry and seizure warrant, the Director shall present to the appropriate court the following documentation:
 - 1) Copy of this Ordinance,

- 2) Sworn or affirmed affidavit stating the factual basis for such warrant,
 - 3) Evidence that the property owner has received notice of the violation and has failed to abate the violation within the reasonable prescribed period set forth in the notice of violation,
 - 4) General description of the location of the property that is the subject of the warrant, and
 - 5) General list of corrective actions needed.
- C. Execution of Warrant. Within 10 (ten) days following the date of the issuance of the administrative warrant, the Director shall:
- 1) Execute such warrant in accordance with the directions of the issuing court,
 - 2) Provide or mail a copy of such warrant to the property owner, and
 - 3) Submit proof of the execution of such warrant, including a written inventory of any property impounded, to the Court.
- D. Nothing in this Ordinance shall be construed as limiting the County's ability to abate without a warrant, a violation of this Ordinance or the Adams County Development Standards and Regulations pertaining to stormwater where such abatement occurs within the public right-of-way, County owned property, or private property upon which the County holds an easement.

SECTION 12. ASSESSMENT AND COLLECTION OF COSTS

- A. Invoice. When the County performs an abatement pursuant to the terms of this Ordinance, the whole cost of the abatement, including five percent for inspection and other incidental costs in connection therewith, shall become an assessment upon the property from which such condition has been abated or remediated. The County shall keep a written record of all such costs and shall send a written invoice of said costs to the property owner. The invoice must be paid within 60 days of issuance.
- B. Certification to Treasurer's Office/Lien. In case such assessment is not paid within 60 days of invoice issuance, the amount may be recorded as a lien against the property upon which the abatement occurred and/or may be certified by the County Clerk and Recorder to the County Treasurer, who shall collect the assessment, together with a ten percent penalty for the cost of collection, in the same manner as other property taxes are collected. The laws of Colorado applicable to assessment and collection of general taxes, including the laws for the sale and redemption of property for taxes, shall apply to the collections of assessments pursuant to this Ordinance.

SECTION 13. VIOLATIONS, ENFORCEMENT AND PENALTIES

Criminal Prosecution

Any person that has violated or continues to violate this Ordinance may be subject to criminal prosecution, including criminal penalties authorized pursuant to § 30-15-402, C.R.S., as amended. Each day a property is in violation of this Ordinance shall constitute a separate violation. The procedure set forth in § 16-2-201, C.R.S., as amended, may be followed by the arresting officer.

Pursuant to § 30-15-402, C.R.S., there shall be a graduated fine schedule for repeat offenses by the same individual, as follows:

Second offense: minimum fine of \$500 per day of offense.

Third and subsequent offenses: minimum fine of \$750 per day of offense.

The foregoing text is the authentic text of Adams County Ordinance No. 11. The first reading of said Ordinance took place on _____, _____, at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in The _____ on _____, _____. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on _____, _____, and shall become effective on _____, _____.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this _____ day of _____, _____.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Stan Martin:



By:

Deputy



COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT

CASE NO.: RCU2017-00020

CASE NAME: FULTON AVENUE REZONING

TABLE OF CONTENTS

EXHIBIT 1 – BoCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map
- 2.4 Simple Map

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Site Plan

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Adams County)
- 4.2 Referral Comments (Brighton Community Development)
- 4.3 Referral Comments (Brighton Fire)
- 4.4 Referral Comments (CDOT)
- 4.5 Referral Comments (CDPHE)
- 4.6 Referral Comments (School District 27J)
- 4.7 Referral Comments (TCHD)
- 4.8 Referral Comments (United Power)
- 4.9 Referral Comments (Xcel)

EXHIBIT 5- Citizen Comments

- 5.1 Sakata


EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Referral Agency Labels
- 6.5 Property Owner Labels
- 6.6 Certificate of Posting

Board of County Commissioners

September 12, 2017

CASE No.: RCU2017-00020	CASE NAME: Fulton Avenue Rezoning
--------------------------------	--

Owner's Name:	Adams County
Applicant's Name:	Adams County
Applicant's Address:	4430 S. Adams County Parkway, Brighton, CO 80601
Location of Request:	Approximately 1,500 feet south of the intersection of Bromley Lane and Fulton Avenue.
Parcel #:	0156918200005
Nature of Request:	Rezone from Agricultural-1 (A-1) to Industrial-1 (I-1)
Zone District:	Agriculture-1 (A-1)
Site Size:	20.00 acres
Proposed Uses:	Light Industrial
Existing Use:	Agricultural
Hearing Date(s):	PC: August 24, 2017/ 6:00 pm
	BOCC: September 12, 2017/ 9:30 am
Report Date:	August 25, 2017
Case Manager:	Greg Barnes 
PC Recommendation:	APPROVAL with 4 Findings-of-Fact

SUMMARY OF APPLICATION

Background:

Adams County, owner of the property, is seeking to rezone the subject property from Agriculture-1 (A-1) to Industrial-1 (I-1). Currently, the property is leased for farming, and there are no structures located on the 20-acre parcel. The County has begun preparation for the sale of this property, as the County no longer has a need for the property.

The property is currently zoned A-1, Agricultural. Per Section 3-08-01 of the County's Development Standards and Regulations, the purpose of the A-1 designation is to provide a rural single-family dwelling where the minimum lot area for a home site is intended to provide for a rural living experience. The current zoning of the property is inconsistent with the adopted comprehensive plans for this property, which all show its future land use designation as industrial. According to the County's Comprehensive Plan, the purpose of the industrial land use designation is to provide opportunities for a full range of industrial and employment activities, as well as increase employment and contribute to the County's tax base. Rezoning the property to a

zone district that is consistent with the comprehensive plan designation will demonstrate to potential buyers the highest and best use for the property under the most appropriate zone district.

Development Standards and Regulations Requirements:

Section 2-02-13-06-02 of the County’s Development Standards and Regulations outlines the approval criteria for rezoning of a property. These include compliance with the requirements and purposes of the Development Standards and Regulations, consistency with the Comprehensive Plan, and compatibility with the surrounding area. The proposed request is consistent with the Development Standards and Regulations. Per Section 3-23-01 of the County’s Development Standards and Regulations, the purpose of the I-1 zone district is to provide a general commercial and restricted industrial district designed to provide a variety of compatible businesses, warehouses, and offices. Uses permitted in the I-1 zone district include light industrial or commercial, such as office, warehousing, business parks, retail, or restaurants. Rezoning the property to I-1 to allow for such uses will be compatible to the surrounding uses. The subject request also conforms to the dimensional requirements for the I-1 district. Per Section 3-23-07 of the County’s Development Standards and Regulations, the required minimum lot size for properties in the I-1 zone district is one (1) acre. The minimum lot width required is one-hundred (100) feet. The subject property is twenty (20) acres and has two-hundred (200) feet of frontage along Fulton Avenue, thus conforming to the minimum dimensional requirements for lot size and width in the I-1 zone district.

Future Land Use Designation/Comprehensive Plan:

The future land use designation on the subject property is industrial. Per Chapter 5 of the Adams County Comprehensive Plan, industrial areas are intended to provide a setting for a wide range of employment uses, including manufacturing, warehousing, distribution, and supporting retail. The I-1 zone district permits employment uses and supporting retail, which is consistent with the intent of the industrial future land use designation; therefore the proposed zoning designation of I-1 would be compatible with the goals of the Comprehensive Plan.

The subject property is also located within the boundaries of The District Plan, adopted as an amendment to the County’s Comprehensive Plan. Both Adams County and the City of Brighton collaborated to create and adopt this District Plan in 2016. This plan envisions a variety of commercial, residential, and industrial (e.g. manufacturing, transport and processing facilities) uses that support traditional and innovative agricultural enterprises. The plan also recognizes the need for local processing and distribution facilities that support locally-produced foods. Rezoning the subject property to I-1 will be consistent with the District Plan goals to have such industrial uses that could support manufacturing and processing facilities.

Site Characteristics:

Currently, the site is used for farming and there are no permanent structures on the property. The property currently has access on Fulton Avenue, which abuts the property to the west. The property borders the City of Brighton’s municipal jurisdiction to the west, north, and east. Because of proximity of the property to the City of Brighton’s municipal boundaries, future development is likely to require annexation of the property into the city. Water and sewer services will be provided by the City upon annexation.

Surrounding Zoning Designations and Existing Use Activity:

Northwest City of Brighton/PUD Retail	North City of Brighton/I-1 Vacant/Agricultural	Northeast City of Brighton/I-1 Light Industrial
West City of Brighton/I-2 Office/Light Industrial	Subject Property A-1 Vacant/Agricultural	East City of Brighton/I-1 Light Industrial
Southwest A-1 Vacant/Agricultural	South A-1 Vacant/Agricultural	Southeast A-1 Vacant/Agricultural

Compatibility with the Surrounding Area:

The properties to the east and west are developed with industrial uses, such as offices, warehousing, manufacturing, and mini-storage. Many of these uses are permitted within the County’s I-1 zone district. The properties to the north and south are currently used for farming; however, they are surrounded by commercial and industrial uses. In addition, the property to the north is zoned by the City of Brighton Industrial-1 (I-1), although it is currently used agriculturally. Rezoning of the subject property will not be out of character to the majority of the surrounding uses, and consistent with the County’s Comprehensive Plan and District Plan.

The property boundary is eighty percent contiguous to the City of Brighton’s municipal boundary. According to the Colorado’s Municipal Annexation Act of 1965 (Colorado Revised Statutes 31-12-101), the City of Brighton could annex the property since its boundary is more than one-sixth contiguous to the City’s municipal boundary. During the referral period, Brighton staff provided comments expressing concerns with rezoning the property within the County’s zone districts because development will likely require annexation into the City. Both the City and the County’s Comprehensive Plans are consistent for this property. It is Adams County’s desire as the property owner to demonstrate to potential buyers what the likely permitted uses are for this property so that it can be appropriately positioned and marketed for sale to a buyer. Rezoning this property under the county’s zoning does not impede the City of Brighton’s abilities to require annexation and development to occur within their regulations at the appropriate time when development is proposed.

PLANNING COMMISSION UPDATE:

The Planning Commission (PC) considered this case on August 24, 2017. No one from the public spoke at the hearing. The Planning Commission voted (4-0) to recommend approval of the request.

STAFF RECOMMENDATION:

Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends Approval of this request with 4 findings-of-fact.

RECOMMENDED FINDINGS OF FACT REZONING

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment 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.

CITIZEN COMMENTS

Notifications Sent	Comments Received
25	1

All property owners within one-thousand (1,000) feet of the subject property were notified of the request. As of writing this report, staff has received one response from those notified. This person expressed concerns with potential traffic impacts that may result from approval of the rezoning request. It is a requirement of both the City of Brighton and Adams County to review traffic studies for proposed development to ensure potential impacts associated with a development are mitigated.

COUNTY AGENCY COMMENTS

Staff reviewed the request and had no concerns with the proposed rezoning.

REFERRAL AGENCY COMMENTS

The City of Brighton’s Community Development Department reviewed the request and expressed opposition to rezoning of the property. The City staff stated that the subject property is subject to annexation into the City, and annexation of the property will result in a rezoning of the property by the City; therefore, the City opposes the County’s initiated rezoning of the property.

Responding with Concerns:

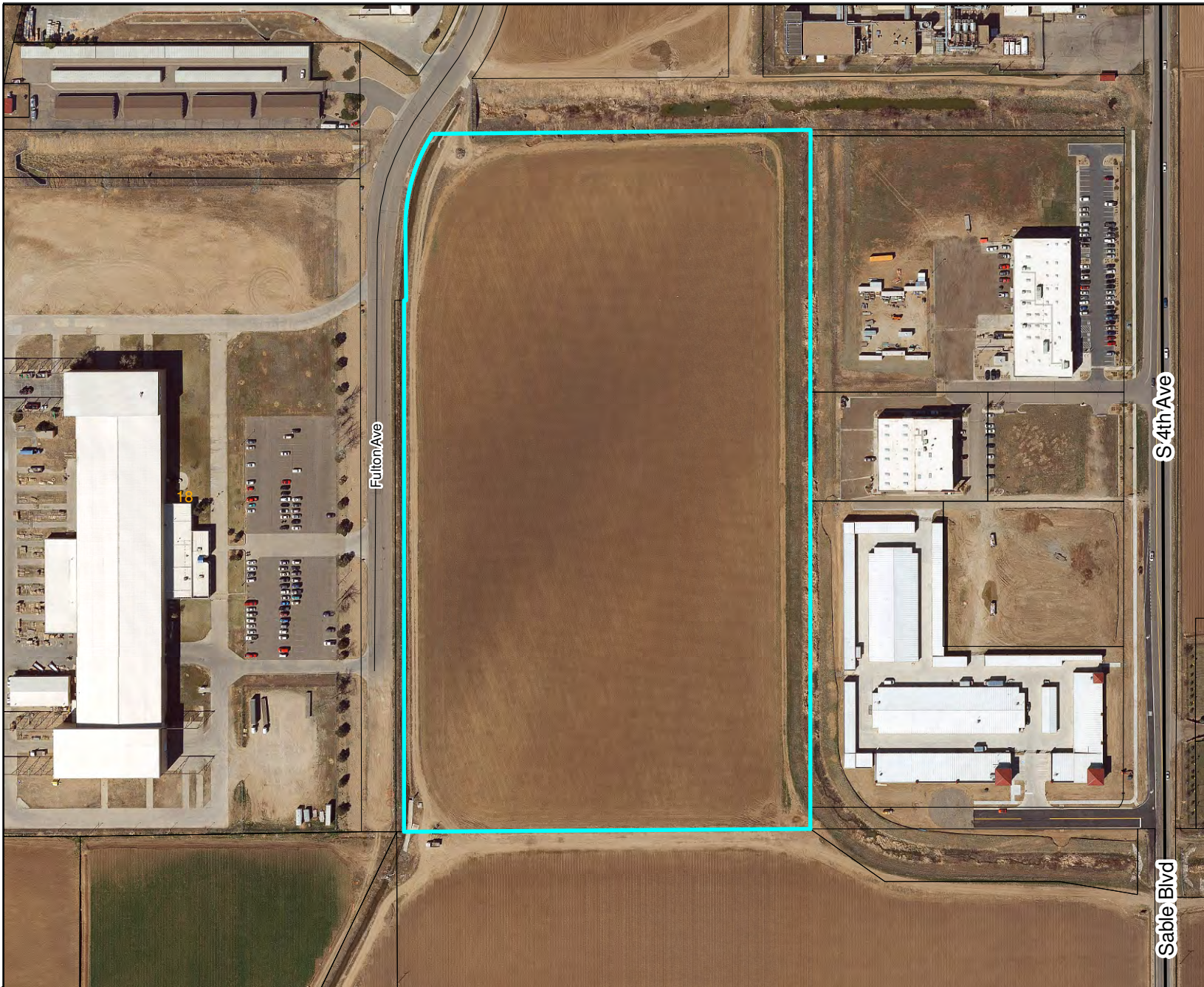
City of Brighton Community Development

Responding without Concerns:

Brighton Fire Department
CDOT
CDPHE
School District 27J
Tri-County Health Department
United Power
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link
Colorado Division of Wildlife
Comcast
Metro Wastewater Reclamation
RTD



LEGEND

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

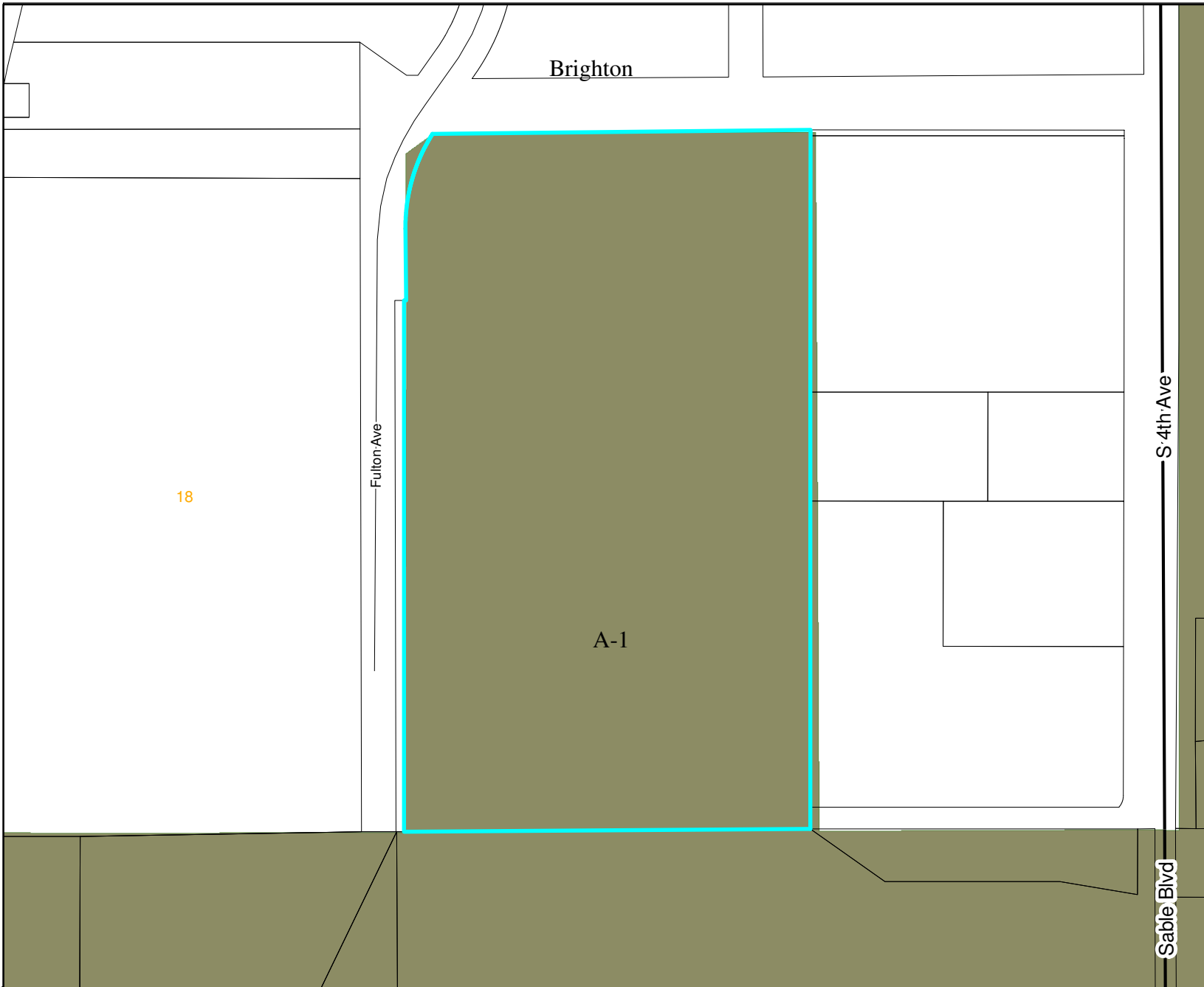
Fulton Avenue Rezoning
RCU2017-00020



For display purposes only.



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



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

Fulton Avenue Rezoning

RCU2017-00020



For display purposes only.



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



LEGEND

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

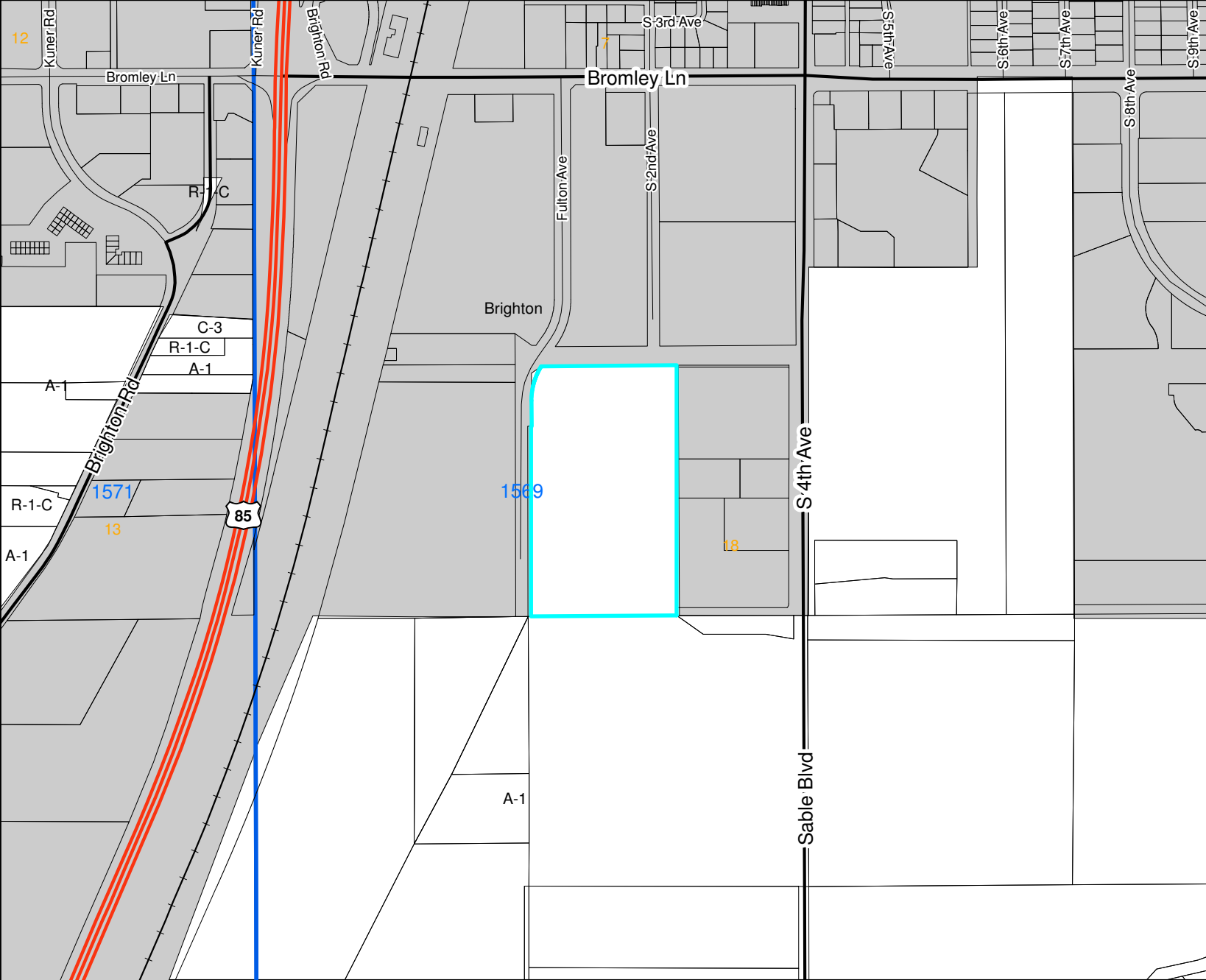
Fulton Avenue Rezoning
RCU2017-00020



For display purposes only.



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



LEGEND

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

Fulton Avenue Rezoning
RCU2017-00020



For display purposes only.



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

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



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

May 4, 2017

Adams County
Community & Economic Development Department
4430 S. Adams County Parkway
Brighton, CO 80601

To Whom It May Concern:

Adams County is seeking to change the zoning designation for a 20-acre parcel of land, which the County owns. The parcel is located at the southeastern terminus of Fulton Street, and approximately 2,000 feet southeast of the intersection of Fulton Street and Bromley Lane. The parcel (Parcel ID# 0156918200005) is currently zoned Agricultural-1 (A-1); however, the County is requesting to change the zoning designation to Industrial-1 (I-1).

In February 2009, Adams County acquired the 20 acres of land from the State of Colorado. At the time, the County sought to use the property as the site of a new juvenile detention facility. However, a different site was selected for the facility, and now the County wishes to rezone the property to allow broader uses than those currently permitted in the A-1 zone district.

The future land use designation on the property is "Industrial". The subject parcel is bordered on three sides by the City of Brighton municipal boundaries. The City of Brighton's future land use designation on the property is also industrial.

The property is also in the County's District Plan. This plan is a regional plan mutually approved and adopted by Adams County and City of Brighton for the areas south of Brighton, intended to encourage development while preserving important farmlands and agricultural character within the district. The subject property is identified in the District Plan with a future land use of industrial. The request to rezone the property to Industrial-1 zoning allows for lighter industrial uses which will be compatible with agricultural and residential uses planned in the District Plan.

We hope the Planning Commission and the Board of County Commissioners will consider approving this request for rezoning.

Greg Barnes
Case Manager

BOARD OF COUNTY COMMISSIONERS

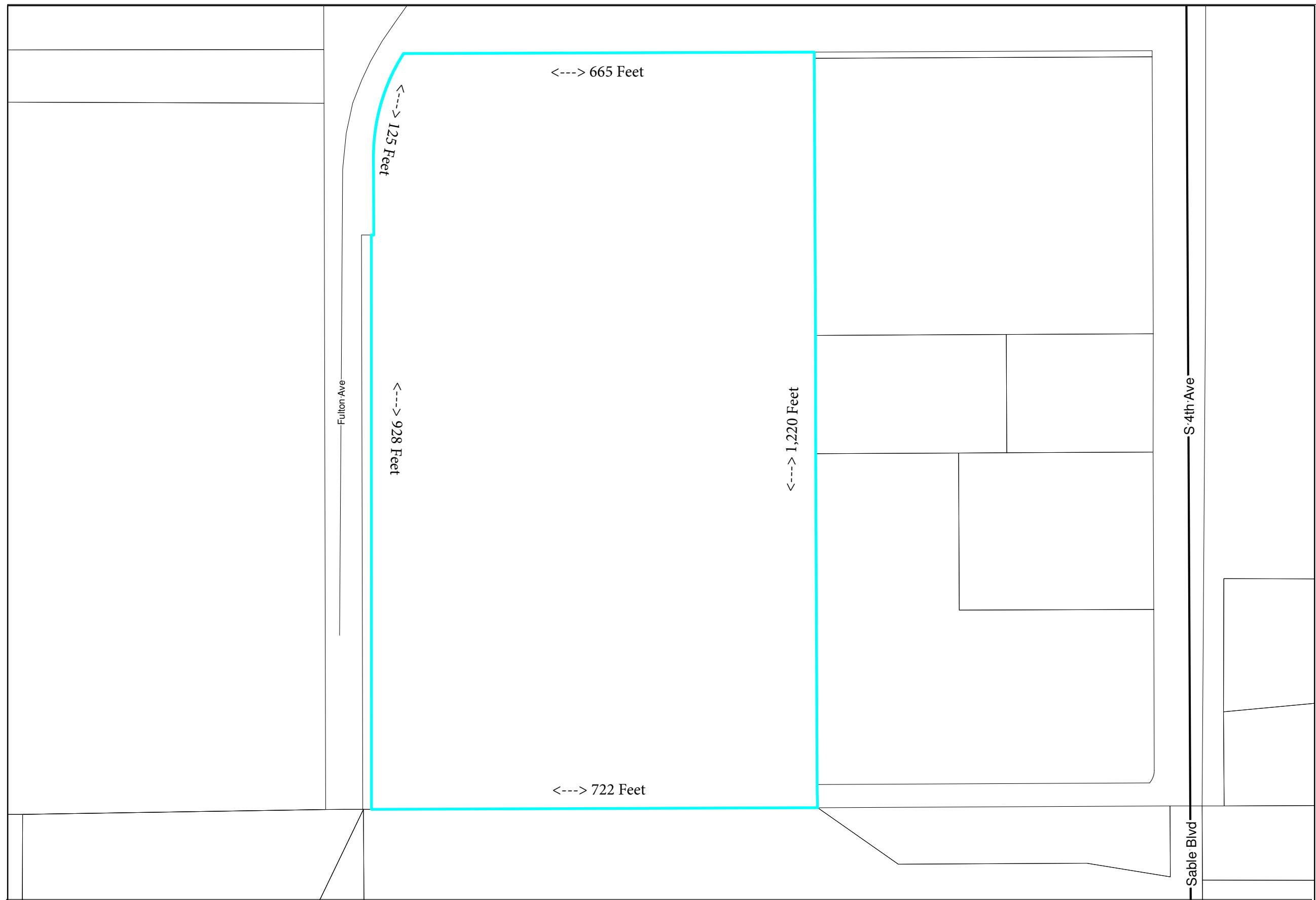
Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5



Fulton Avenue Rezoning

Parcel # 0156918200005



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: 8/4/2017

Project Number: RCU2017-00020

Project Name: Fulton Avenue Rezoning

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a rezoning application. Please contact the case manager if you have any questions:

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 05/08/2017

Email: jblair@adcogov.org

No Comment

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 05/24/2017

Email: glabrie@adcogov.org

Complete

ENG1: Development Engineering completed a trip generation analysis for the site using the Institute of Transportation Engineers' Trip Generation Manual, 9th Edition, Volume 2. In accordance to this manual, the full build out of a 20 acre, light industrial site will generate 1,036 vehicles per day. Therefore, after the rezoning process is complete, a level 3 traffic study will be required before any site construction and building permits are issued.

ENG2: A Level-3 drainage report and engineering drainage plans are required to be submitted to Adams County for review and approval after the rezoning process is complete and before any site construction and building permits are approved.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 05/05/2017

Email: irutter@adcogov.org

No Comment

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 05/09/2017

Email: aclark@adcogov.org

No Comment

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 05/26/2017

Email: gibarnes@adcogov.org

Complete

PLN01: The Adams County Comprehensive Plan and the District Plan have identified the property with a future land use designation of Industrial. Efforts to rezone the property to an industrial zone are compatible with these designations.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 05/26/2017

Email: mhillje@adcogov.org

Complete

ROW1) Access will have to be from the northwest corner of property onto Fulton Ave.

ROW2) No other ROW issues or concerns

Greg Barnes

From: Bradford, Jason [jbradford@brightonco.gov]
Sent: Thursday, May 11, 2017 3:33 PM
To: Greg Barnes
Subject: RE: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Mr. Barnes,

Thank you for the opportunity to comment on this proposal. Please see the City's response to the proposal below:

According to the recently adopted *Local District Plan*, urbanized development of the Property in question should occur within the City of Brighton. Additionally, this Property is shown on the [Land Owner Options Map](#) as being appropriate for annexation and development within the City of Brighton, rather than development within the County.

As such, the Property should be annexed into the City of Brighton and assigned a City of Brighton zoning designation prior to any urban development. It would not be appropriate to re-zone this Property to a County zoning designation, prior to annexation, and the City of Brighton does not support this action. The appropriate action would be to annex the Property into the City of Brighton's boundary and assign the Property a City zoning designation.

Any County zoning designation assigned to the property, prior to annexation, would be required to be changed to a City of Brighton zoning designation at the time of annexation. Additionally, the City does not provide water, sewer, drainage, or other City services to a property that is outside of the City limits. As such, there is little or no purpose in zoning this Property to a County zoning designation prior to annexation to the City of Brighton.

The City looks forward to working cooperatively with the County on the annexation and zoning of this Property. However, the zoning of this Property to a City of Brighton designation should occur along with the annexation of the Property within the City's boundary. If you have any questions or concerns, please let me know.

Cordially,
Jason Bradford, AICP
Planning Manager
Community Development
City of Brighton
500 South 4th Avenue
Brighton, CO 80601
303-655-2024



Integrity + Vision + Stewardship = A Progressive Community

Think green ...reduce, reuse, recycle.

From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Thursday, May 4, 2017 11:08 AM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Request for Comments

Case Name: Fulton Avenue Rezoning

Greg Barnes

From: Even, Whitney [weven@brightonfire.org]
Sent: Thursday, May 25, 2017 2:05 PM
To: Greg Barnes
Subject: RE: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Good afternoon Greg,

We do not have any comments on this case at this time. Thank you!

Please be aware that my email address has changed to weven@brightonfire.org and my old email address (wmeans@brightonfire.org) will no longer be in use.

Whitney Even
Deputy Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-654-8040
www.brightonfire.org

From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Thursday, May 4, 2017 11:08 AM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Request for Comments

Case Name: Fulton Avenue Rezoning
Case Number: RCU2017-00020

May 4, 2017

The Adams County Planning Commission is requesting comments on the following request: **Rezoning of parcel to Industrial-1 (I-1) from Agricultural-1 (A-1).**

This request is located approximately 2,000 feet southeast of the intersection of Bromley Lane and Fulton Avenue. The legal description has been included as an attachment. The Assessor's Parcel Number is 0156918200005.

Applicant Information: Adams County
Norman Wright
4430 S. Adams County Parkway
Brighton, CO 80601

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 05/26/2017 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 GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Thursday, May 18, 2017 2:54 PM
To: Greg Barnes
Subject: RCU2017-00020, Fulton Avenue Rezoning

Greg,

I have reviewed the referral named above requesting a rezoning of a parcel to Industrial-1 from Agricultural-1 and have no objections.

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 | www.codot.gov | www.cotrip.org

Greg Barnes

From: Kuster - CDPHE, Kent [kent.kuster@state.co.us]
Sent: Friday, May 05, 2017 9:54 AM
To: Greg Barnes
Subject: RCU2017-00020

May 5, 2017

Greg Barnes, Case Manager

Community and Economic Development Department

4430 South Adams County Parkway, Suite W2000

Brighton, CO 80601-8204

Re: Case No. RCU2017-00020

Dear Mr. Barnes,

The Colorado Department of Public Health and Environment has no comment on Case No. RCU2017-00020 the Fulton Avenue rezoning.

Please contact Kent Kuster at [303-692-3662](tel:303-692-3662) with any questions.

Sincerely,

Kent Kuster

Environmental Specialist

Colorado Department of Public Health and Environment

Greg Barnes

From: Kerrie Monti [kmonti@sd27j.net]
Sent: Wednesday, May 24, 2017 10:29 AM
To: Greg Barnes
Subject: Re: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Good morning Greg. The school district has no objection to this case. Thanks, as always, for asking!

Kerrie Monti | Planning Manager

School District 27J | 18551 E 160th Avenue | Brighton, CO 80601
303-655-2984 | Fax 303-655-2805

kmonti@sd27j.net | www.sd27j.org



May 19, 2017

Greg Barnes
Adams County Department of Community and Economic Development
4430 South Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601

RE: Fulton Avenue Rezoning, RCU2017-00020, Fulton Avenue South of Bromley Lane
TCHD Case No. 4396

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the request to rezone a parcel from Agricultural-1 to Industrial-1, located 2000 feet southeast of Bromley Lane and Fulton Avenue. Tri-County Health Department (TCHD) staff reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design, and has no comments.

Please feel free to contact me at 720-200-1575 or kboyer@tchd.org if you have any questions on TCHD's comments.

Sincerely,

A handwritten signature in black ink, appearing to read "K Boyer", followed by a horizontal line.

Kathy Boyer, REHS
Environmental Health Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

Greg Barnes

From: Marisa Dale [mdale@UnitedPower.com]
Sent: Thursday, May 11, 2017 12:30 PM
To: Greg Barnes
Subject: RE: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Hi Greg,

Thank you for inviting United Power, Inc. to review and comment on this referral.

United Power, Inc. has no objection to the rezoning request.

Thank you,
Marisa

Marisa Dale, RWA [Engineering & Rates ROW](#)
500 Cooperative Way, Brighton, CO 80603 | O 303.637.1387 | C 720.334.5282

Schedule: M-Th 7:00-4:30, F 7:00-3:30
Out of the office: May 19, June 2, 16 & 30



From: Greg Barnes [<mailto:GJBarnes@adcogov.org>]
Sent: Thursday, May 04, 2017 11:08 AM
To: Greg Barnes
Subject: For Review: Fulton Avenue Rezoning (RCU2017-00020)

Request for Comments

Case Name: Fulton Avenue Rezoning
Case Number: RCU2017-00020

May 4, 2017

The Adams County Planning Commission is requesting comments on the following request: **Rezoning of parcel to Industrial-1 (I-1) from Agricultural-1 (A-1).**

This request is located approximately 2,000 feet southeast of the intersection of Bromley Lane and Fulton Avenue. The legal description has been included as an attachment. The Assessor's Parcel Number is 0156918200005.

Applicant Information: Adams County
Norman Wright
4430 S. Adams County Parkway
Brighton, CO 80601

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 05/26/2017 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 GJBarnes@adcogov.org.



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

May 5, 2017

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Fulton Avenue Rezoning, Case # RCU2017-00020

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Fulton Avenue Rezone**. Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

As the project progresses, the property owner/developer/contractor must contact the **Builder's Call Line** at 1-800-628-2121 or <https://xcelenergy.force.com/FastApp> (*register*, application can then be tracked) and complete the application process for any new natural gas service. It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

Greg Barnes

From: Joanna Sakata [sakatafarms@aol.com]
Sent: Friday, May 26, 2017 5:29 PM
To: Greg Barnes
Subject: Fulton Avenue Rezoning RCU2017-00020

We received a letter notifying us that Adams County is seeking to change the zoning designation for a 20-acre parcel of land located at the southeastern terminus of Fulton Street. It is currently A-1 and the County is requesting to change it to I-1.

I do have a concern how this will affect the traffic flow in this area. Have there been any traffic studies done? If kept at A-1 zoning there would be very little traffic impact. Depending upon the type of Industry that would qualify under I-1, there could be a harmful impact.

I hope you will consider this when you consider a zone change for this piece of property.

Joanna Sakata

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: Fulton Avenue Rezoning
Case Number: RCU2017-00020

May 4, 2017

The Adams County Planning Commission is requesting comments on the following request: **Rezoning of parcel to Industrial-1 (I-1) from Agricultural-1 (A-1).**

This request is located approximately 2,000 feet southeast of the intersection of Bromley Lane and Fulton Avenue. The legal description has been included in this mailing. The Assessor's Parcel Number is 0156918200005.

Applicant Information: Adams County
Norman Wright
4430 S. Adams County Parkway
Brighton, CO 80601

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 05/26/2017 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 GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes
Case Manager

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

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS EAST 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD; THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE TRUE POINT OF THE BEGINNING;

THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 718.50 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE CENTER-WEST 1/16 CORNER OF SAID SECTION 18;

THENCE NORTH 00 DEGREES 05 MINUTES 49 SECONDS WEST, 927.89 FEET ALONG THE WEST LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO WAL-MART REAL ESTATE BUSINESS TRUST AS DESCRIBED IN SPECIAL WARRANTY DEED RECORDED JUNE 20, 2000 IN BOOK 6165 AT PAGE 243 OF THE RECORDS OF ADAMS COUNTY, COLORADO;

THENCE NORTH 89 DEGREES 46 MINUTES 09 SECONDS EAST, 3.70 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO AN ANGLE POINT THEREOF;

THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS WEST, 125.75 FEET ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO A POINT OF CURVE TO THE RIGHT THEREOF;

THENCE NORTHEASTERLY, 176.63 FEET ALONG THE ARC OF SAID CURVE AND ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO, SAID ARC HAVING A RADIUS OF 310.00 FEET, A CENTRAL ANGLE OF 32 DEGREES 38 MINUTES 44 SECONDS, AND BEING SUBTENDED BY A CHORD THAT BEARS NORTH 16 DEGREES 05 MINUTES 31 SECONDS EAST, 174.25 FEET;

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 663.02 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AT PAGE 377 TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST;

THENCE SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST, 1220.61 FEET TO THE TRUE POINT OF BEGINNING.

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



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

Public Hearing Notification

Case Name: Fulton Avenue Rezoning
Case Number: RCU2017-00020
Planning Commission Hearing Date: 08/24/2017 at 6:00 p.m.
Board of County Commissioners Hearing Date: 09/12/2017 at 9:30 a.m.

August 1, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: **Request to rezone approximately 20 acres to Industrial-1 (I-1) from Agricultural-1 (A-1).**

This request is located approximately 1,500 feet south of the intersection of Bromley Lane and Fulton Avenue on approximately 20.0 acres. The Assessor's Parcel Number is 0156918200005. The legal description of the property is:

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS EAST 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD; THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE TRUE POINT OF THE BEGINNING;

THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 718.50 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE CENTER-WEST 1/16 CORNER OF SAID SECTION 18;

THENCE NORTH 00 DEGREES 05 MINUTES 49 SECONDS WEST, 927.89 FEET ALONG THE WEST LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO WAL-MART REAL ESTATE BUSINESS TRUST AS DESCRIBED IN SPECIAL WARRANTY DEED RECORDED JUNE 20, 2000 IN BOOK 6165 AT PAGE 243 OF THE RECORDS OF ADAMS COUNTY, COLORADO;

THENCE NORTH 89 DEGREES 46 MINUTES 09 SECONDS EAST, 3.70 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO AN ANGLE POINT THEREOF;

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

THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS WEST, 125.75 FEET ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO A POINT OF CURVE TO THE RIGHT THEREOF;

THENCE NORTHEASTERLY, 176.63 FEET ALONG THE ARC OF SAID CURVE AND ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO, SAID ARC HAVING A RADIUS OF 310.00 FEET, A CENTRAL ANGLE OF 32 DEGREES 38 MINUTES 44 SECONDS, AND BEING SUBTENDED BY A CHORD THAT BEARS NORTH 16 DEGREES 05 MINUTES 31 SECONDS EAST, 174.25 FEET;

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 663.02 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AT PAGE 377 TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST;

THENCE SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST, 1220.61 FEET TO THE TRUE POINT OF BEGINNING.

Applicant Information: ADAMS COUNTY
 4430 S. ADAMS COUNTY PKWY.
 BRIGHTON, CO 80601

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 Community and Economic Development Department, 4430 S Adams County Parkway, Brighton, CO 80601, (720) 523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

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.



Greg Barnes
Case Manager

PUBLICATION REQUEST

Fulton Avenue Rezoning

Case Number: RCU2017-00020
Planning Commission Hearing Date: 08/24/2017 at 6:00 p.m.
Board of County Commissioners Hearing Date: 09/12/2017 at 9:30 a.m.

Request: Rezoning of parcel to Industrial-1 (I-1) from Agricultural-1 (A-1).

Location: Approximately 1,500 feet south of Fulton Avenue & Bromley Lane

Parcel Number(s): 0156918200005

Case Manager: Greg Barnes

Case Technician: Megan Ulibarri

Applicant: Adams County - Community & Economic Development Department

GREG BARNES 720-523-6800

4430 S ADAMS COUNTY PARKWAY
BRIGHTON, CO 80601

Owner: ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON, CO 806018222

Representative:

Legal Description:

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS EAST 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD; THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE TRUE POINT OF THE BEGINNING;

THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 718.50 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE CENTER-WEST 1/16 CORNER OF SAID SECTION 18;

THENCE NORTH 00 DEGREES 05 MINUTES 49 SECONDS WEST, 927.89 FEET ALONG THE WEST LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO WAL-MART REAL ESTATE BUSINESS TRUST AS DESCRIBED IN SPECIAL WARRANTY DEED RECORDED JUNE 20, 2000 IN BOOK 6165 AT PAGE 243 OF THE RECORDS OF ADAMS COUNTY, COLORADO;

THENCE NORTH 89 DEGREES 46 MINUTES 09 SECONDS EAST, 3.70 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO AN ANGLE POINT THEREOF;

THENCE NORTH 00 DEGREES 13 MINUTES 51 SECONDS WEST, 125.75 FEET ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO A POINT OF CURVE TO THE RIGHT THEREOF;

THENCE NORTHEASTERLY, 176.63 FEET ALONG THE ARC OF SAID CURVE AND ALONG THE EASTERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 6165 AT PAGE 243 TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO, SAID ARC HAVING A RADIUS OF 310.00 FEET, A CENTRAL ANGLE OF 32 DEGREES 38 MINUTES 44 SECONDS, AND BEING SUBTENDED BY A CHORD THAT BEARS NORTH 16 DEGREES 05 MINUTES 31 SECONDS EAST, 174.25 FEET;-

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 663.02 FEET ALONG THE SOUTHERLY LINE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AT PAGE 377 TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST;

THENCE SOUTH 00 DEGREES 15 MINUTES 40 SECONDS EAST, 1220.61 FEET TO THE TRUE POINT OF BEGINNING.

**Public Hearing
Fulton Avenue Rezoning**

Case Number: RCU2017-00020

**Planning Commission Hearing
Date: 08/24/2017 at 6:00 p.m.**

**Board of County Commissioners
Hearing Date: 09/12/2017 at 9:30
a.m.**

**Request: Rezoning of parcel to
Industrial-1 (I-1) from Agricultural-
1 (A-1).**

**Location: Approximately 1,500
feet south of Fulton Avenue &
Bromley Lane**

Parcel Number(s): 0156918200005

**Case Manager: Greg Barnes
Case Technician: Megan Ulibarri**

**Applicant: Adams County - Com-
munity & Economic Development
Department
GREG BARNES
720-523-6800
4430 S ADAMS COUNTY PARK-
WAY, BRIGHTON, CO 80601**

**Owner: ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON, CO 806018222**

Representative:

Legal Description:

A TRACT OF LAND LOCATED
IN THE SE 1/4 OF THE NW 1/4
OF SECTION 18, TOWNSHIP
1 SOUTH, RANGE 66 WEST OF
THE 6TH P.M., COUNTY OF AD-
AMS, STATE OF COLORADO, DE-
SCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER
1/4 CORNER OF SAID SECTION
18, FROM WHICH THE SOUTH
1/4 CORNER OF SAID SECTION
18 BEARS SOUTH 00 DEGREES
12 MINUTES 39 SECONDS
EAST 2655.91 FEET (BASIS OF
BEARING), THENCE SOUTH 89
DEGREES 43 MINUTES 16 SEC-
ONDS WEST, 30.00 FEET ALONG
THE SOUTH LINE OF THE SE 1/4
OF THE NW 1/4 OF SAID SECTION
18 TO THE WESTERLY RIGHT
OF WAY LINE OF SABLE BOU-
LEVARD; THENCE CONTINUING
SOUTH 89 DEGREES 43 MIN-
UTES 16 SECONDS WEST, 571.00
FEET ALONG THE SOUTH LINE
OF THE SE 1/4 OF THE NW 1/4 OF
SAID SECTION 18 TO THE TRUE
POINT OF THE BEGINNING;

THENCE CONTINUING SOUTH 89
DEGREES 43 MINUTES 16 SEC-
ONDS WEST, 718.50 FEET ALONG
THE SOUTH LINE OF THE SE 1/4
OF THE NW 1/4 OF SAID SECTION
18 TO THE CENTER-WEST 1/16
CORNER OF SAID SECTION 18;

THENCE NORTH 00 DEGREES
05 MINUTES 49 SECONDS WEST,
927.89 FEET ALONG THE WEST
LINE OF THE SE 1/4 OF THE NW
1/4 OF SAID SECTION 18 TO
THE SOUTHERLY LINE OF THAT
TRACT OF LAND CONVEYED TO

WAL-MART REAL ESTATE BUSI-
NESS TRUST AS DESCRIBED
IN SPECIAL WARRANTY DEED
RECORDED JUNE 20, 2000 IN
BOOK 6165 AT PAGE 243 OF THE
RECORDS OF ADAMS COUNTY,
COLORADO;

THENCE NORTH 89 DEGREES
46 MINUTES 09 SECONDS EAST,
3.70 FEET ALONG THE SOUTH-
ERLY LINE OF THAT TRACT OF
LAND AS DESCRIBED IN SAID
BOOK 6165 AT PAGE 243 TO AN
ANGLE POINT THEREOF;

THENCE NORTH 00 DEGREES
13 MINUTES 51 SECONDS WEST,
125.75 FEET ALONG THE EAST-
ERLY LINE OF THAT TRACT OF
LAND AS DESCRIBED IN SAID
BOOK 6165 AT PAGE 243 TO A
POINT OF CURVE TO THE RIGHT
THEREOF;

THENCE NORTHEASTERLY,
176.63 FEET ALONG THE ARC OF
SAID CURVE AND ALONG THE
EASTERLY LINE OF THAT TRACT
OF LAND AS DESCRIBED IN
SAID BOOK 6165 AT PAGE 243 TO
THE SOUTHERLY LINE OF THAT
TRACT OF LAND CONVEYED TO
THE CITY OF BRIGHTON AS DE-
SCRIBED IN WARRANTY DEED
RECORDED AUGUST 17, 1998 IN
BOOK 5433 AT PAGE 377 OF THE
RECORDS OF ADAMS COUNTY,
COLORADO, SAID ARC HAVING A
RADIUS OF 310.00 FEET, A Cen-
TRAL ANGLE OF 32 DEGREES
38 MINUTES 44 SECONDS, AND
BEING SUBTENDED BY A CHORD
THAT BEARS NORTH 16 DE-
GREES 05 MINUTES 31 SECONDS
EAST, 174.25 FEET;

THENCE NORTH 89 DEGREES
44 MINUTES 20 SECONDS EAST,
663.02 FEET ALONG THE SOUTH-
ERLY LINE OF THAT TRACT OF
LAND AS DESCRIBED IN SAID
BOOK 5433 AT PAGE 377 TO A
POINT FROM WHICH THE TRUE
POINT OF BEGINNING BEARS
SOUTH 00 DEGREES 15 MIN-
UTES 40 SECONDS EAST;

THENCE SOUTH 00 DEGREES
15 MINUTES 40 SECONDS EAST,
1220.61 FEET TO THE TRUE
POINT OF BEGINNING.

Published in the Brighton Standard
Blade August 9, 2017



Referral Listing
Case Number RCU2017-00020
Fulton Avenue Rezoning

Agency	Contact Information
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
BRIGHTON FIRE DISTRICT	WHITNEY MEANS 500 South 4th Avenue 3rd Floor BRIGHTON CO 80601 (303) 659-4101 wmeans@brightonfire.org
BRIGHTON SCHOOL DISTRICT 27J	Kerrie Monti 18551 E. 160TH AVE. BRIGHTON CO 80601 303-655-2984 kmonti@sd27j.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 Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 brandyn.wiedrich@centurylink.com 720-245-0029

Agency

Contact Information

CITY OF BRIGHTON - Planning

Jason Bradford
500 S 4th Ave
BRIGHTON CO 80601
303-655-2024
jbradford@brightonco.gov

CITY OF BRIGHTON - WATER & SANATATION DEPT.

ED BURKE
500 S. 4th Ave, 4th Floor
BRIGHTON CO 80601
303-655-2084
eburke@brightonco.gov

Code Compliance Supervisor

Eric Guenther
eguenther@adcogov.org
720-523-6856
eguenther@adcogov.org

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

JOSEPH PADIA
6060 BROADWAY
DENVER CO 80216
303-291-7132
joe.padia@state.co.us

COMCAST

JOE LOWE
8490 N UMITILLA ST
FEDERAL HEIGHTS CO 80260
303-603-5039
thomas_lowe@cable.comcast.com

COUNTY ATTORNEY- Email

Christine Francescani
CFrancescani@adcogov.org
6884

Engineering Department - ROW

Transportation Department
PWE - ROW
303.453.8787

Engineering Division

Transportation Department
PWE
6875

ENVIRONMENTAL ANALYST

Jen Rutter
PLN
6841

Agency

Contact Information

METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS
6450 YORK ST.
DENVER CO 80229
303-286-3338
CSIMMONDS@MWRD.DST.CO.US

NS - Code Compliance

Augusta Allen
720.523.6206

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

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 DEPARTMENT

MONTE DEATRICH
4201 E. 72ND AVENUE SUITE D
COMMERCE CITY CO 80022
(303) 288-6816
mdeatrich@tchd.org

Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org
.

United Power, Inc

Marisa Dale
PO Box 929
500 Cooperative Way
Brighton CO 80601
303-637-1387
mdale@UnitedPower.com

720-334-5282

Agency

Contact Information

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

EXHIBIT 6.5 Property Owner Labels

148TH AND SABLE BOULEVARD
BUILDING LLC
1289 S 4TH AVE
BRIGHTON CO 80601-6808

CITY OF BRIGHTON THE
500 S 4TH AVE
BRIGHTON CO 80601-3165

148TH AND SABLE BOULEVARD BUILDING
LOT 3 LLC
1289 S 4TH AVE
BRIGHTON CO 80601-6808

GOLD MINE INVESTORS LLC
962 S 4TH AVE
BRIGHTON CO 80601-6750

ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

HALLOCK A R AND CO LLLP 49/005% INT
C/O ANNE E SMITH
PO BOX 621785
LITTLETON CO 80162-1785

ANDERSON JERRY D AND
ANDERSON ANNE
14605 SABLE BLVD
BRIGHTON CO 80601-6733

O NEAL FLAT ROLLED METALS LLC
2311 HIGHLAND AVE S STE 200
BIRMINGHAM AL 35205-2975

B AND F PALIZZI LLC
11440 SAN VICENTE BLVD SUITE 200
LOS ANGELES CA 90049

PALIZZI AND SON INC
14820 SABLE BLVD
BRIGHTON CO 80601

BENNETT GLORIA A
14820 SABLE BLVD
BRIGHTON CO 80601

PALIZZI DEBORA M
14840 SABLE BLVD
BRIGHTON CO 80601

BRIGHTON SECURITY STORAGE
1111 FULTON AVE
BRIGHTON CO 80601

PALIZZI DEVARDNAT LLC C/O WESTWOOD
FINANCIAL CORP/ATTN LARRY STERN
11440 SAN VICENTE BLVD STE 200
LOS ANGELES CA 90049-6217

BUTLER JOE
795 NEWLAND CT
BOULDER CO 80303

RBK LLC
1177 S 4TH AVE
BRIGHTON CO 80601-6806

CAPRICE REALTY INVESTMENTS LLC
C/O INTERTAPE POLYMER GROUP /CAROL FAN
100 PARAMOUNT DR STE 300
SARASOTA FL 34232-6051

RV STORAGE LLC
7839 SPRUCE CT
THORNTON CO 80602-5829

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

RVP INCORPORATED
16675 JASMINE ST
BRIGHTON CO 80602-6052

VEAL INC UND 50/995% INT
11150 HURON ST STE 100
NORTHGLENN CO 80234-4378

WAGNER BERNARD TRUST 1/2 INT AND
MAYHEW PHYLLIS K TRUST 1/2 INT
14801 E 144TH AVE
BRIGHTON CO 80601-6748

WAL-MART REAL ESTATE BUSINESS TRACT
C/O PROPERTY TAX DEPARTMENT
PO BOX 8050
BENTONVILLE AR 72712-8055

WAL-MART REAL ESTATE BUSINESS TRUST
C/O PROPERTY TAX DEPT
PO BOX 8050 MS 0555
BENTONVILLE AR 72712-8050

YOSHI AND SUZU LLLP
384 E BROMLEY LN
BRIGHTON CO 80601-3064

CERTIFICATE OF POSTING



**I, J. Gregory Barnes do hereby certify that I posted the property along
Fulton Avenue, 1500 feet south of the intersection with Bromley Lane**

on August 1, 2017

in accordance with the requirements of the Adams County Zoning Regulations

J. Gregory Barnes



Memorandum

To: Board of County Commissioners
From: J. Gregory Barnes, Planner II *JGB*
Subject: Fulton Avenue Rezoning / Case # RCU2017-00020
Date: August 28, 2017

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:

ALTERNATIVE RECOMMENDED FINDINGS OF FACT FOR DENIAL

1. The Zoning Map amendment is inconsistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is inconsistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will not comply with the requirements of these standards and regulations
4. The Zoning Map amendment is incompatible with the surrounding area, not harmonious with the character of the neighborhood, detrimental to the immediate area, detrimental to the future development of the area, and detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

Fulton Avenue Rezoning

RCU2017-00020

1,500 feet south of Bromley Lane & Fulton Avenue

September 12, 2017

Board of County Commissioners Public Hearing
Community and Economic Development Department

Case Manager: Greg Barnes



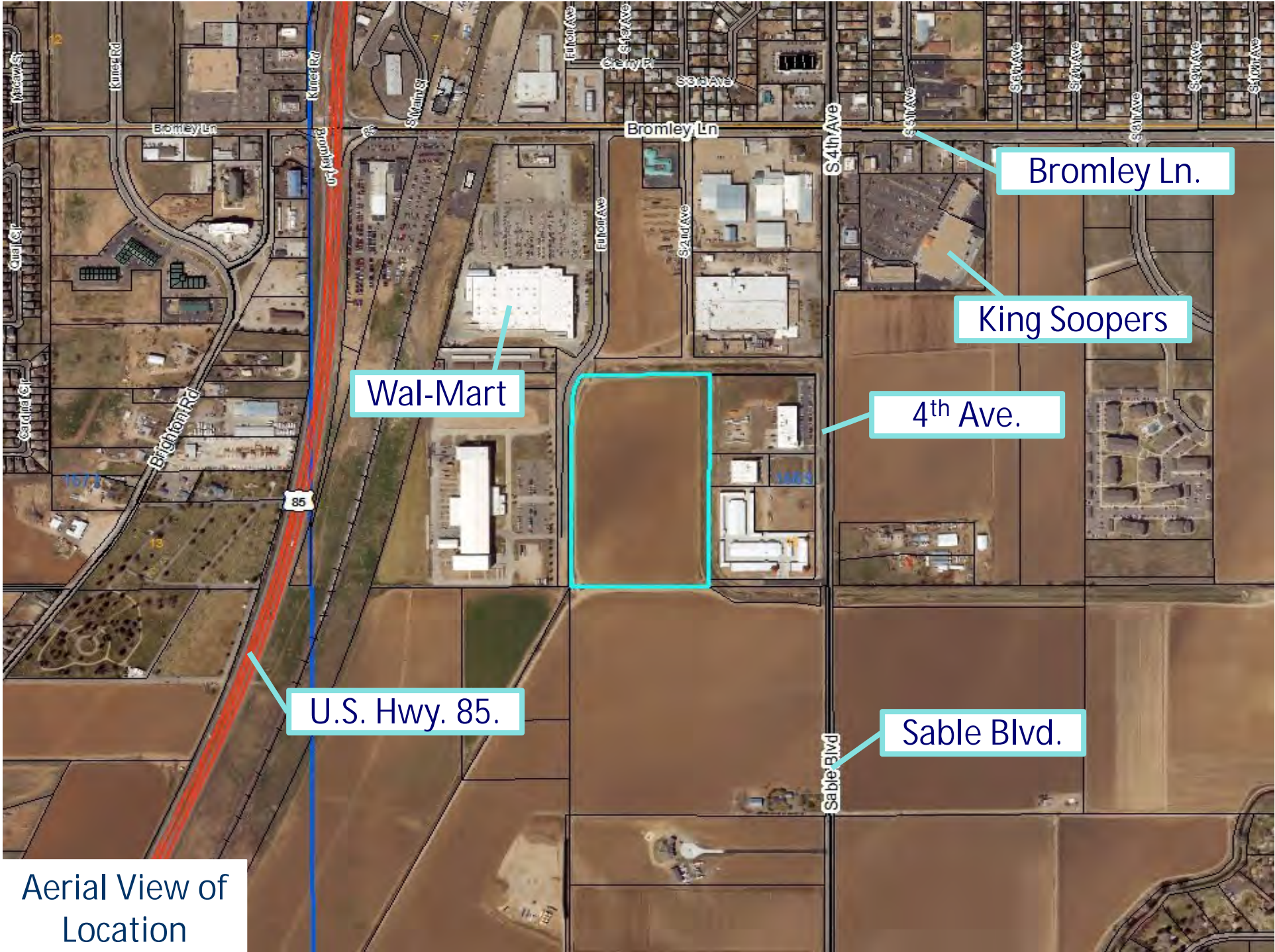
Request

Change the zoning designation:

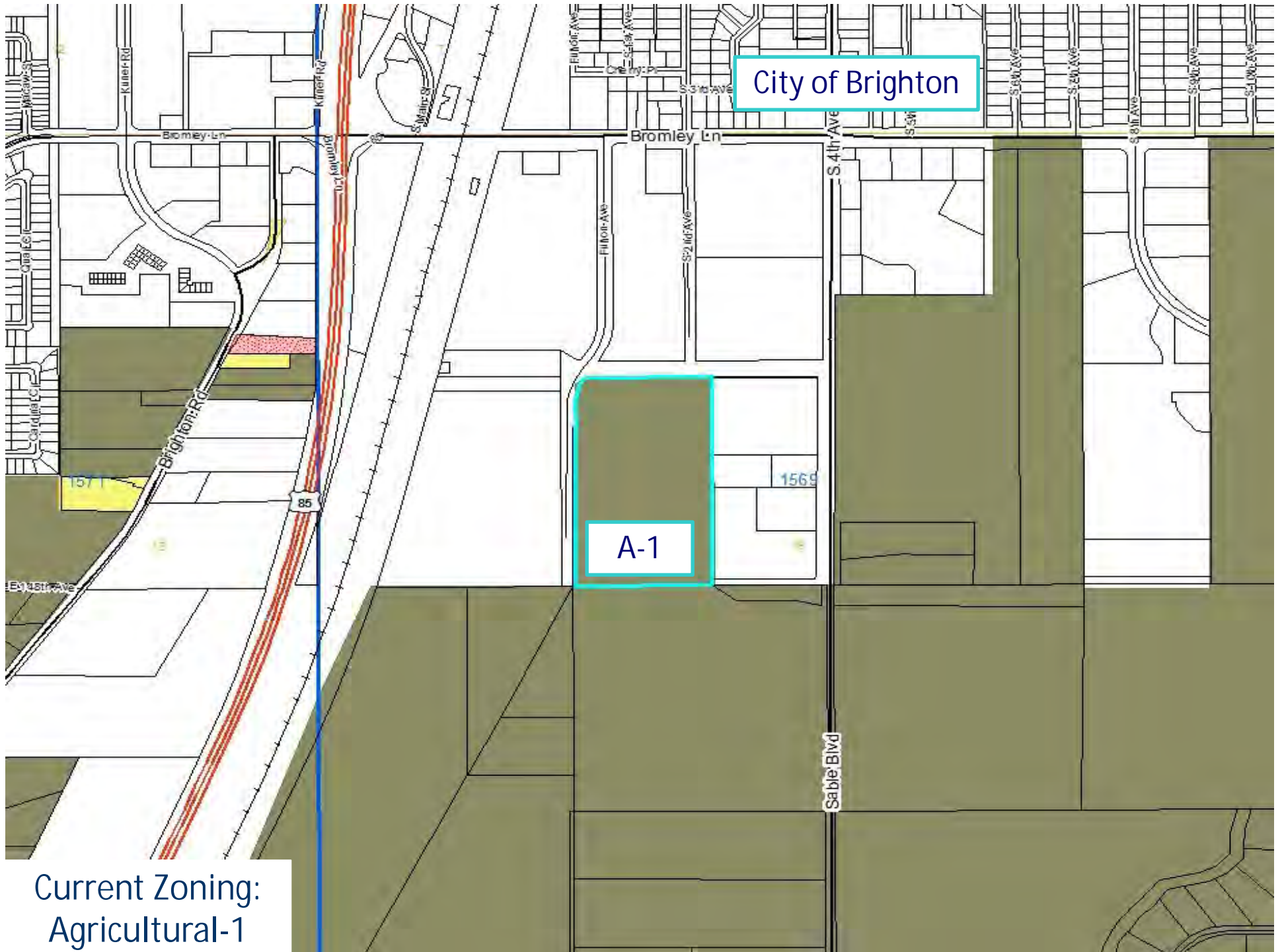
- Current Zoning: Agricultural-1 (A-1)
- Proposed Zoning: Industrial-1 (I-1)

Background

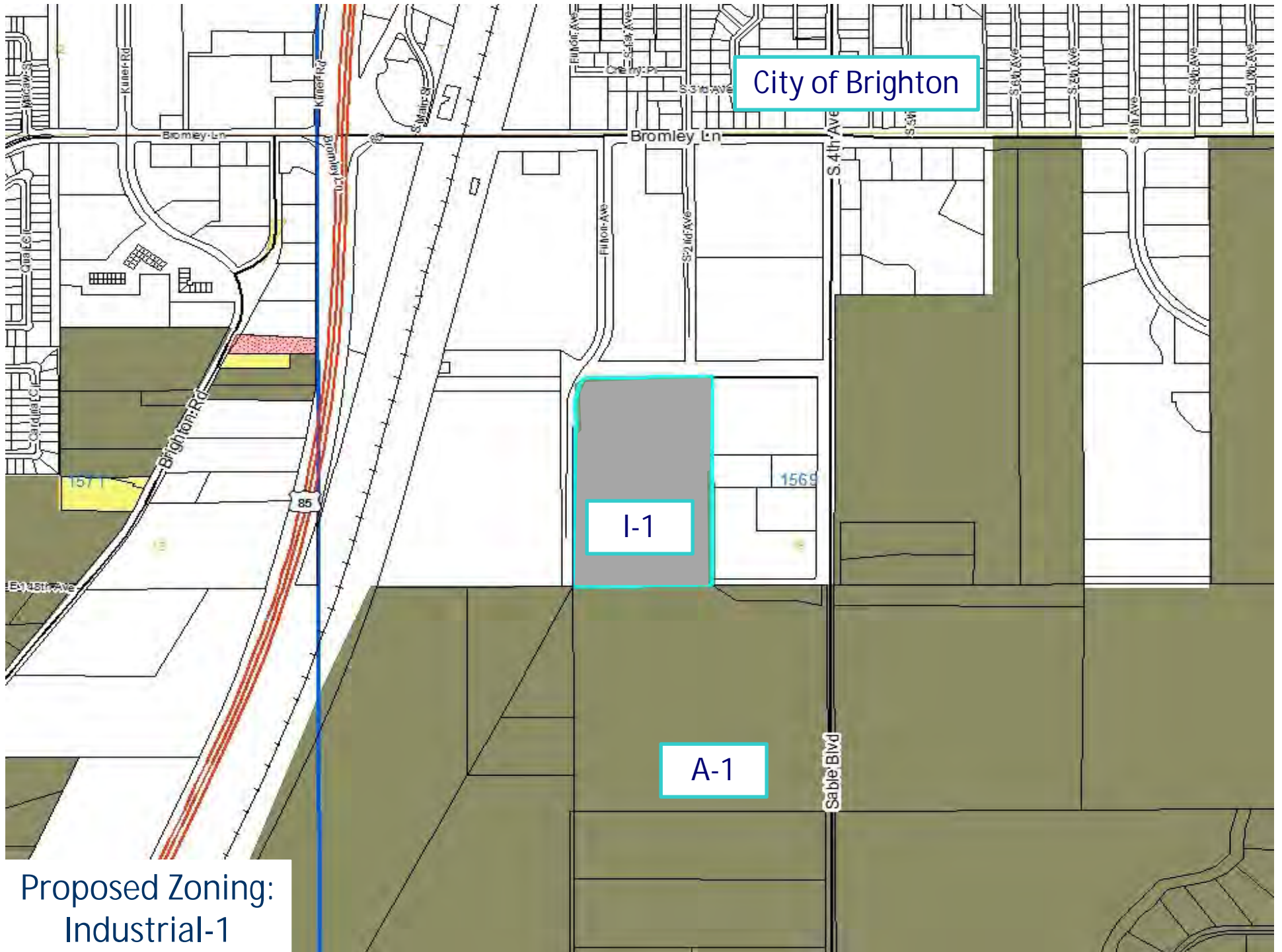
- Owner: Adams County
- Size: 20 acres
- Purpose: Preparation for sale. Assist potential buyers with determining appropriate use.



Aerial View of Location



Current Zoning:
Agricultural-1

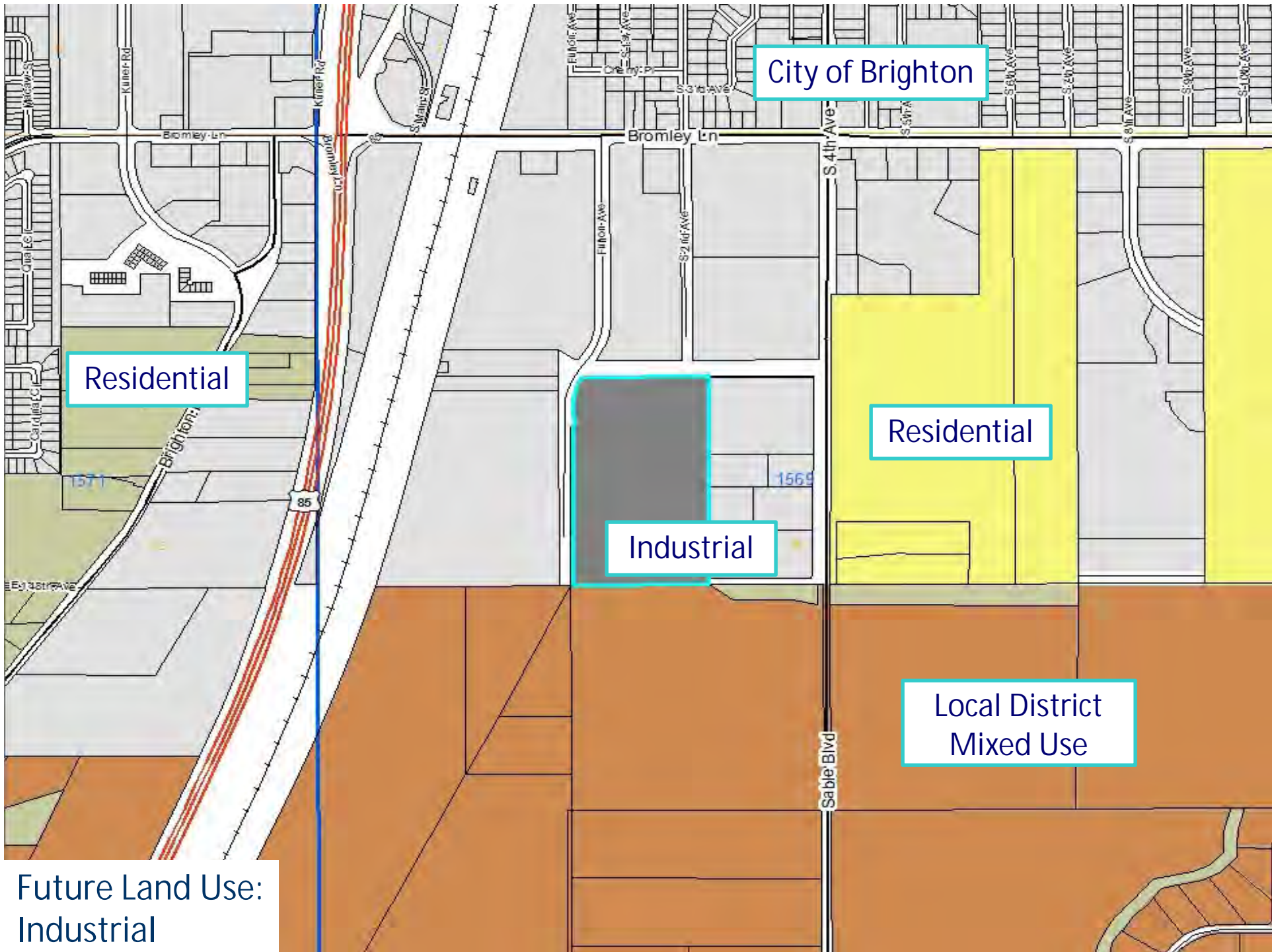


City of Brighton

I-1

A-1

Proposed Zoning:
Industrial-1



City of Brighton

Residential

Industrial

Residential

Local District
Mixed Use

Future Land Use:
Industrial

Criteria for Rezoning Approval

Section 2-02-13-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible

Development Standards

I-1 Zone District

Minimum Lot Size: 1 acre

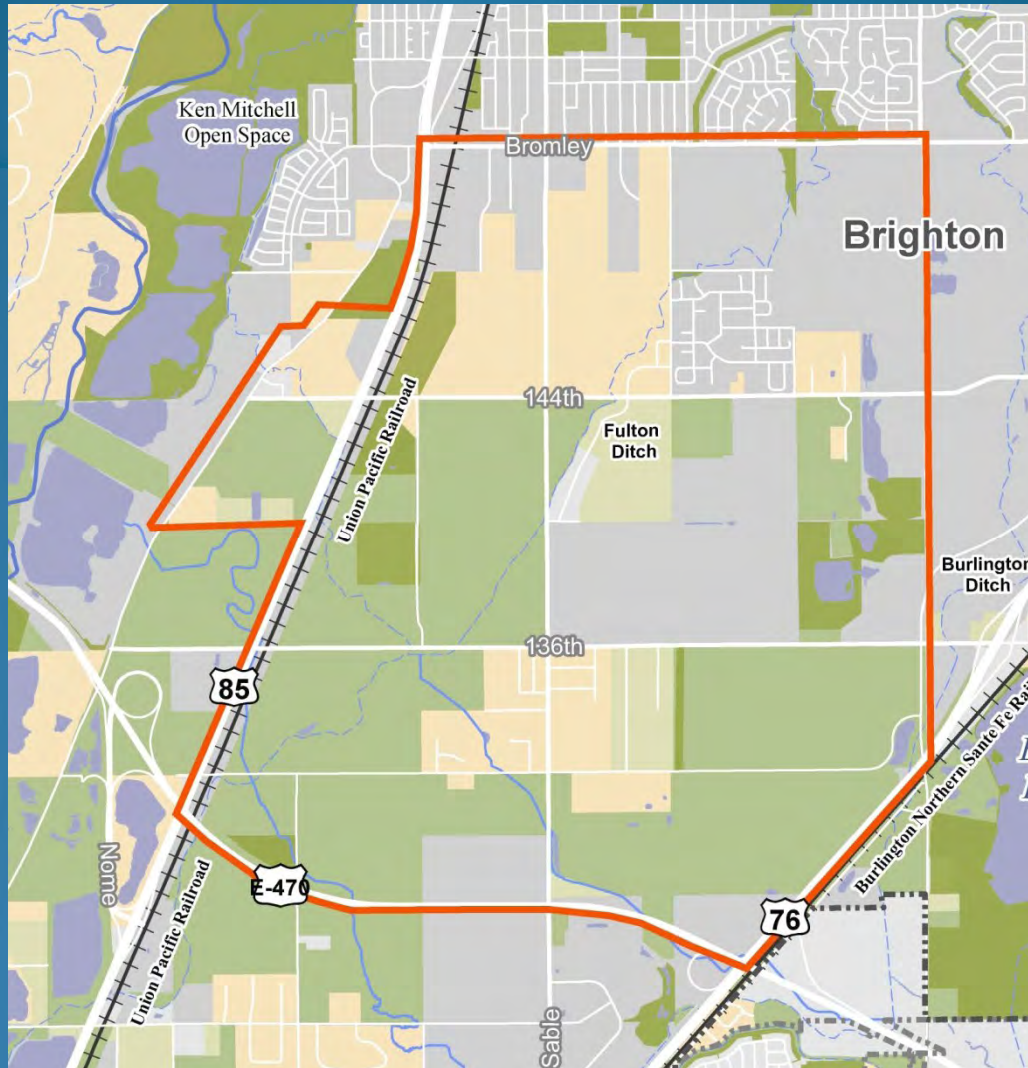
Minimum Lot Width: 100 feet

Minimum Setbacks:

- Front – 50 feet
- Side setbacks – 15 & 5 feet
- Rear setback – 15 feet

District Plan

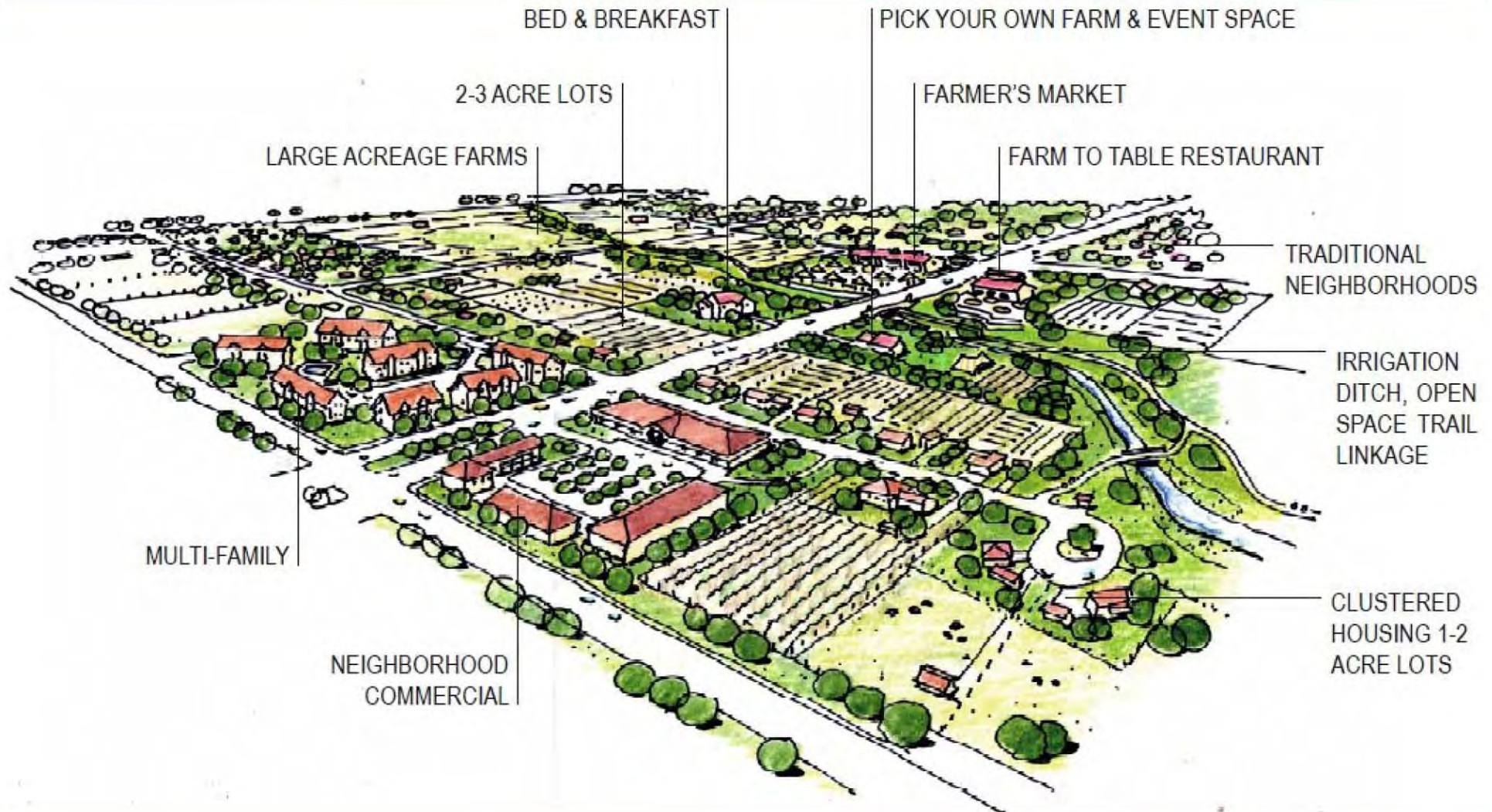
Adams County & City of Brighton



- Preservation of important farmland
- Agricultural-support businesses
- Sustainable Development Opportunities
- Pedestrian trail network

District Plan

Adams County & City of Brighton



District Plan

LAND USE CATEGORY	CHARACTERISTICS & USES	PURPOSE	CRITERIA FOR DESIGNATION
<p>Local District Mixed Use</p> <p><i>Light Industrial Uses</i></p>	<p>Primary: Concentrated food cultivation, <u>processing, and distributing</u>. Agricultural tourism uses such as farmers markets, <u>cottage industries</u>, bed and breakfast establishments, restaurants, <u>breweries</u>, tourism services.</p> <p>Secondary: Sustainably designed clustered residential developments that focus on backyard, neighborhood or community farms integrated within the development.</p> <p>Balance development to utilize TDR as a sending area and cluster development on site.</p>	<p>Lands where development compatible with agriculture is expected in the future. Areas with adequate public infrastructure will become urban in nature while other areas may remain a lower intensity use.</p> <p>Development supports agricultural economic development, agritourism, and/or preserves agricultural areas for long term farming</p> <p>Conserve environmentally sensitive areas</p> <p>Prevent urban nuisance complaints</p> <p>Limit the extension of services where they are costly and difficult to provide</p> <p>Provide adequate intensity and mix of uses to create a pedestrian environment.</p>	<p>Ability to support agricultural tourism uses</p> <p>Incorporated into a municipality where central water and sewer is feasible and necessary</p> <p>Adequate transportation access</p> <p>Avoid uses that are incompatible with agricultural uses</p> <p>Clustered development pattern that maximizes development while preserving adequate open area to support the District Plan objectives</p> <p>Development should be arranged in such a manner to allow viewsheds of the agricultural amenities and create scenic vistas into and throughout the area.</p> <p>Architecture should reflect the agricultural heritage of the area in a complementary manner</p> <p>Suitable for agriculture, environmentally sensitive; or historically significant</p> <p>Contributes to separating and defining urban areas</p>









Referral Period

Notices Sent	Comments Received
25	1

750 foot referral distance

Public comment: Traffic concerns.

City of Brighton Community Development: Opposed to rezoning prior to annexation.

No objections: Brighton Fire, CDPHE, CDOT, 27J School District, TCHD, United Power, Xcel Energy

Staff Analysis

- Consistent with Comprehensive Plan
- Compliant with Development Standards
- Compatible with surrounding area

PC Update

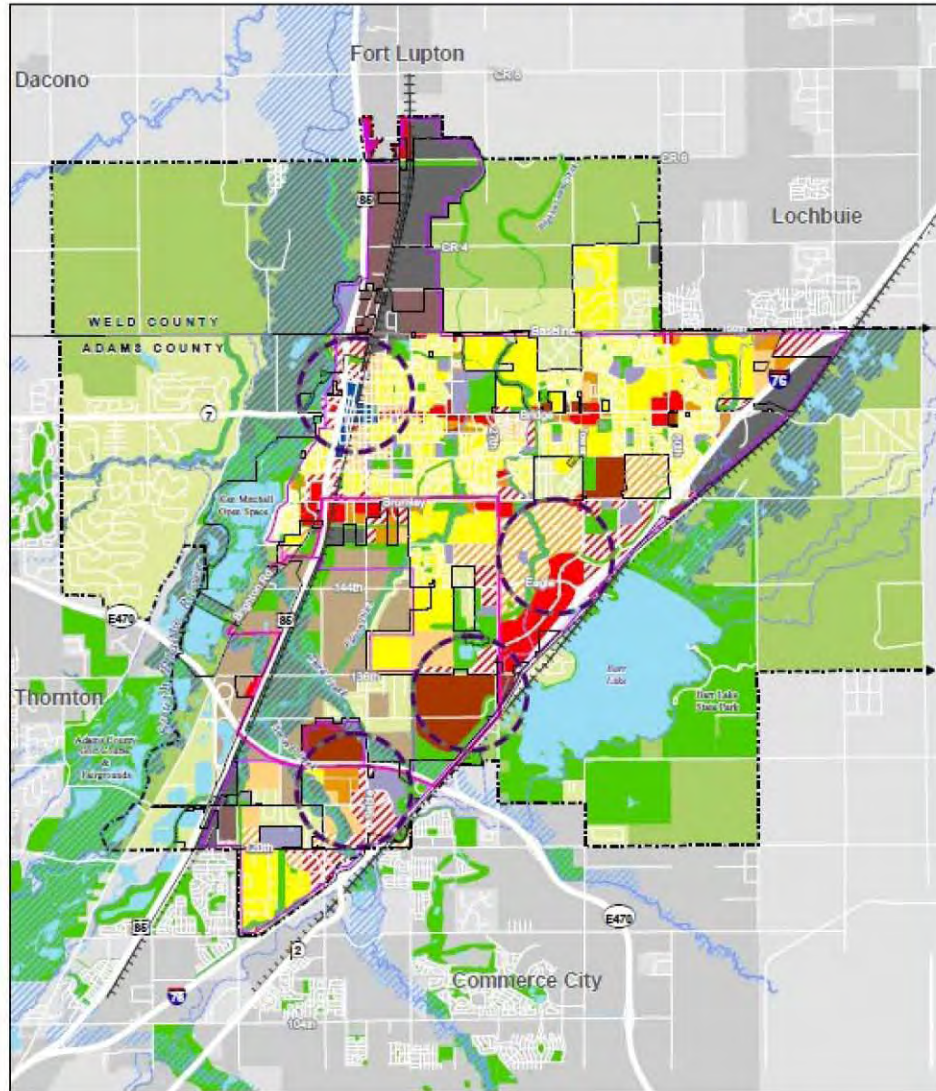
- Public Hearing: August 24, 2017
- No Members of Public Present to Speak

- Approval of the rezoning application with 4 findings-of-fact.

Recommended Findings-of-Fact

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations.
4. The Zoning Map amendment 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.

Comprehensive Plan FUTURE LAND USE MAP



<p>Residential</p> <ul style="list-style-type: none"> Estate Residential (Adams / Weld County) Low Density Residential (0.5 - 5 DU/A) Medium Density Residential (5 - 12 DU/A) High Density Residential (15 - 24 DU/A) <p>Agriculture & Open Space</p> <ul style="list-style-type: none"> Agriculture (Adams / Weld County) Parks & Open Space Natural Resource Conservation <p>Mixed Use</p> <ul style="list-style-type: none"> Mixed Use Commercial Mixed Use Residential Local District Mixed Use Transit 	<p>Commercial and Industrial</p> <ul style="list-style-type: none"> Commercial Employment - Commercial Employment - Industrial Industrial <p>Other</p> <ul style="list-style-type: none"> Public Land <p>Natural Features</p> <ul style="list-style-type: none"> South Platte River Stream Canal or Ditch Lake 100 Year Floodplain Overlay 	<p>Planning Boundaries</p> <ul style="list-style-type: none"> Brighton South Management Zone Adams / Weld County Line Adjacent City District Boundaries Brighton 2040 Urban Service Area UNCCO Urban Outline Local District Plan Boundary Brighton City Boundary 	<p>This map is intended to provide a guide for future development and is not intended to be used as a legal document. It is intended to be used in conjunction with the Comprehensive Plan and other planning documents. The map is subject to change without notice. The map is not intended to be used as a legal document. It is intended to be used in conjunction with the Comprehensive Plan and other planning documents. The map is subject to change without notice.</p> <p>Scale: 1:50,000 City of Brighton Community Development</p> <p>0 0.25 0.5 1 Miles</p> <p>Adopted by the Planning Commission: March 22, 2018</p>
---	---	---	---



Residential

- Estate Residential (Adams / Weld County)
- Low Density Residential (0.5 - 5 DU/A)
- Medium Density Residential (5 - 12 DU/A)
- High Density Residential (12 - 24 DU/A)

Agriculture & Open Space

- Agriculture (Adams / Weld County)
- Parks & Open Space
- Natural Resource Conservation

Mixed Use

- Mixed-Use Commercial
- Mixed-Use Residential
- Local District Mixed-Use
- Downtown

Commercial and Industrial

- Commercial
- Employment - Commercial
- Employment - Industrial
- Industrial

Other

- Public Land

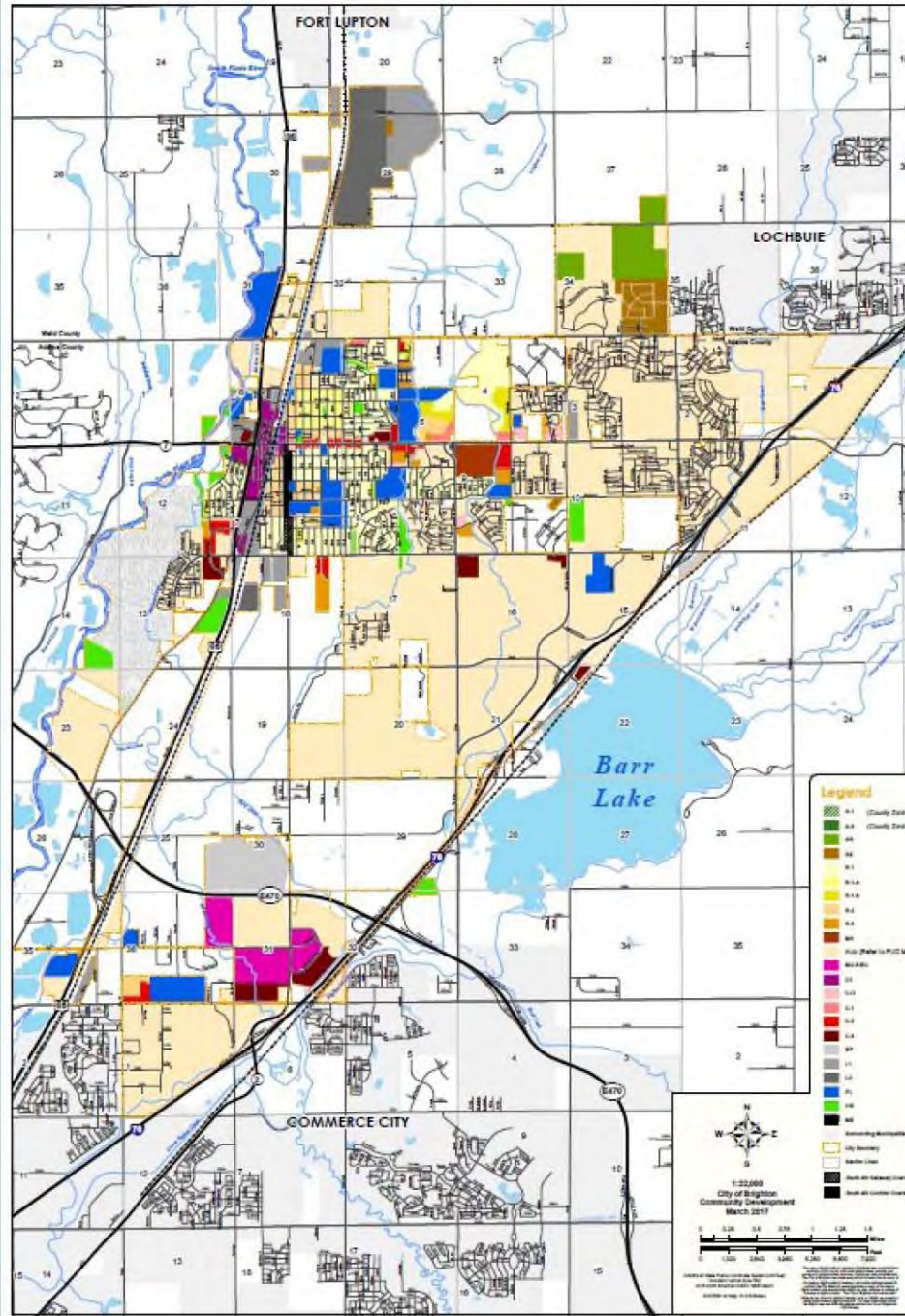
Natural Features

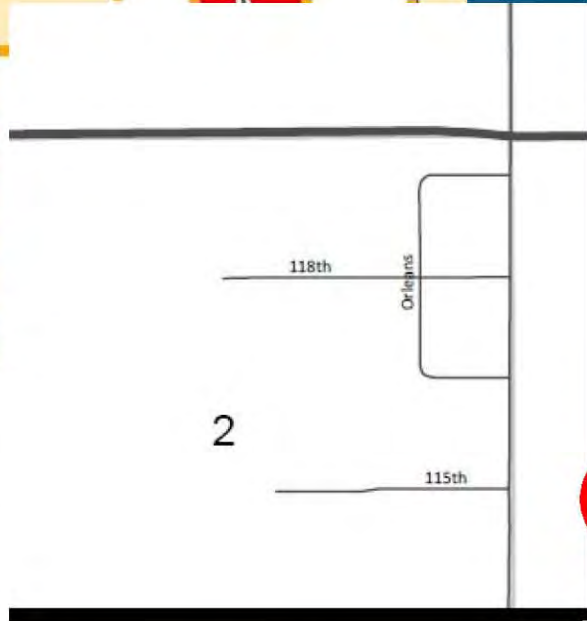
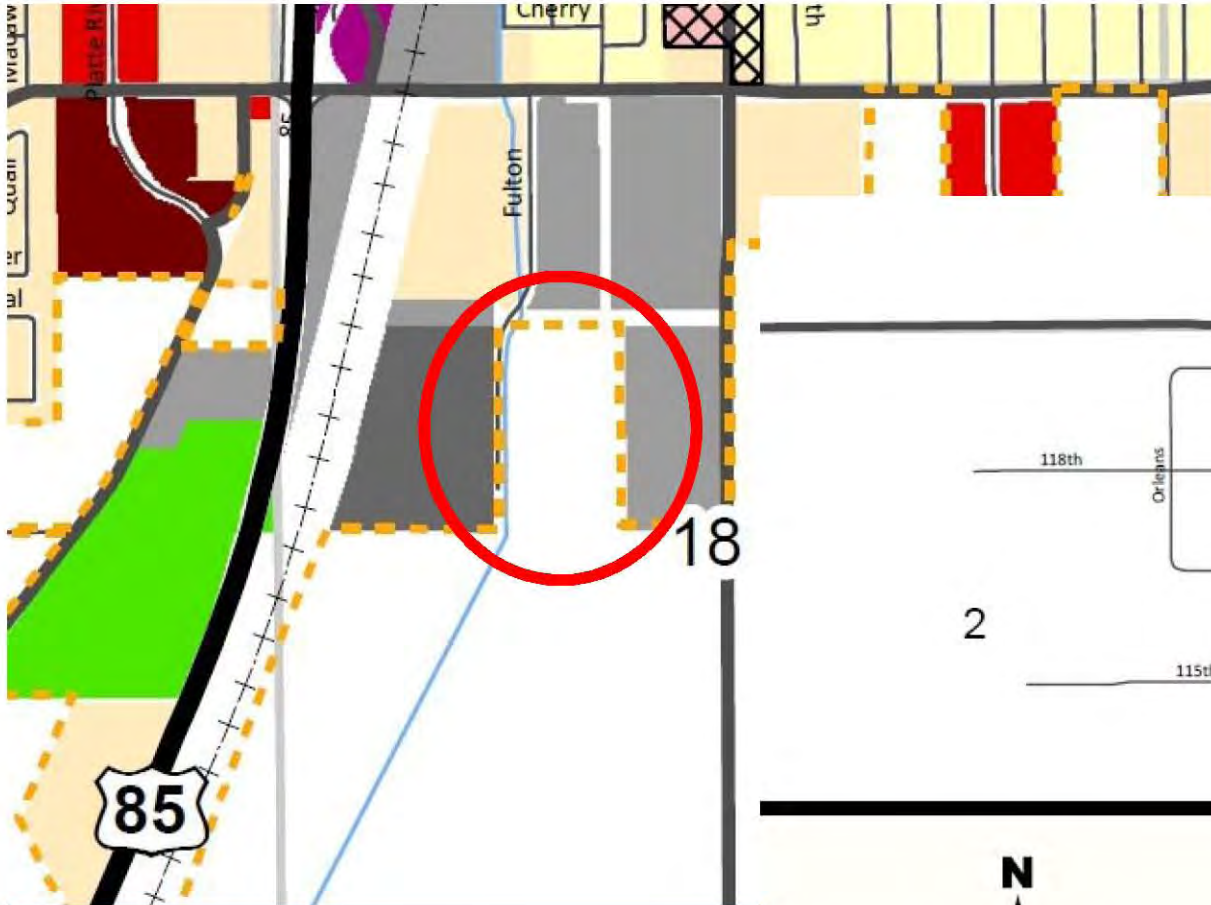
- South Platte River
- Stream
- Canal or Ditch
- Lakes
- 100 Year Floodplain Overlay

















Planning Boundaries

- Brighton Growth Management Area
- Adams / Weld County Line
- Adjacent City Growth Boundaries
- Brighton 2040 Urban Service Area
- DRCOG Urban Centers
- Local District Plan Boundary
- Brighton City Boundary

Zoning Map





-  DT
-  C-0
-  C-1
-  C-2
-  C-3
-  BP
-  I-1
-  I-2
-  PL
-  OS
-  ME
-  Surrounding Municipalities
-  City Boundary
-  Section Lines
-  South 4th Gateway Overlay
-  South 4th Corridor Overlay



1:22,000
 City of Brighton
 Community Development
 March 2017