



Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday
October 20, 2020
9:30 AM

Watch the virtual meeting through our You Tube Channel
<https://www.youtube.com/channel/UC7KDbF1XykrYlxnfhEH5XVA>

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

A. Employees of the Season Presentation

5. PUBLIC COMMENT

A. Citizen Communication

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

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A.** List of Expenditures Under the Dates of September 28-October 2, 2020
- B.** Minutes of the Commissioners' Proceedings from October 6, 2020
- C.** Adams County Public Trustee Operational Expense for the Quarter Ending September 2020
- D.** Resolution Approving a Deed of Conservation Easement in Gross between Adams County, the City of Brighton, and the Conservation Fund
(File approved by ELT)
- E.** Resolution Approving the Colorado Preschool Program Contract with Westminster Public Schools for Program Year 2020-2021
(File approved by ELT)
- F.** Resolution Approving Ambulance Service License for Bennett Fire Protection District #7
(File approved by ELT)
- G.** Resolution Approving the Amendment to Agreement Regarding Final Design, Right-of-Way Acquisition, and Construction of Drainage and Flood Control Improvements for Clear Creek at BNSF Crossing between Pecos and Federal Boulevard Adams County between Adams County and Urban Drainage and Flood Control District
(File approved by ELT)
- H.** Resolution Regarding Defense and Indemnification of John Bitterman as a Defendant Pursuant to C.R.S. § 24-10-101, Et Seq.
(File approved by ELT)
- I.** Resolution Approving Subgrantee Agreement Amendment #3 to the Agreement between Adams County and Project Angel Heart
(File approved by ELT)
- J.** Resolution Approving Subgrantee Agreement Amendment #2 to the Agreement between Adams County and Early Childhood Partnership of Adams County (ECPAC)
(File approved by ELT)
- K.** Resolution Approving Subgrantee Agreement between Adams County and Family Tree, Inc.
(File approved by ELT)
- L.** Resolution Approving Subgrantee Agreement between Adams County and Growing Home, Inc.
(File approved by ELT)
- M.** Resolution Approving Subgrantee Agreement between Adams County and Access Housing, Inc.
(File approved by ELT)
- N.** Resolution Approving Subgrantee Agreement between Adams County and The Senior Hub, Inc.
(File approved by ELT)
- O.** Resolution Approving Subgrantee Agreement Amendment #3 to the Agreement between Adams County and Almost Home
(File approved by ELT)
- P.** Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and the Tri-County Health Department Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)

- Q.** Resolution Approving Agreement between Adams County and Village Exchange Center Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- R.** Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Westminster Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act
(File approved by ELT)
- S.** Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Bennett Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- 1.** PLN2019-00008 Second Creek Interceptor
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	5,097,139.70
5	Golf Course Enterprise Fund	23,106.02
6	Equipment Service Fund	60,952.92
7	Stormwater Utility Fund	100,000.00
13	Road & Bridge Fund	2,087,290.40
19	Insurance Fund	140,319.17
27	Open Space Projects Fund	20,331.00
30	Community Dev Block Grant Fund	27,195.75
31	Head Start Fund	9,203.84
43	Colorado Air & Space Port	17,760.90
94	Sheriff Payables	3,591.00
		<u>7,586,890.70</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>
00006578	378404	CARUSO JAMES LOUIS	09/30/20	1,025.00
00006579	689893	EARLY CHILDHOOD PARTNERSHIP OF	09/30/20	333,333.34
00006582	89411	WESTMINSTER CITY OF	09/30/20	1,835,696.00
00006584	37193	CINA & CINA FORENSIC CONSULTIN	10/01/20	5,750.00
00006585	519505	DENOVO VENTURES LLC	10/01/20	280.00
00006588	1016895	G4S SECURE SOLUTIONS USA INC	10/01/20	12,462.48
00006589	1063172	MAIKER HOUSING PARTNERS	10/01/20	137,500.00
00006595	545155	JP MORGAN CHASE BANK NA	10/02/20	959,140.09
00752862	925804	193RD FRG	10/01/20	1,000.00
00752863	30283	ACCESS HOUSING	10/01/20	24,940.29
00752865	77251	ADAMS COUNTY FOUNDATION INC	10/01/20	787,570.95
00752867	221351	APEX SYSTEMS GROUP LLC	10/01/20	435.00
00752868	534739	APPLEONE EMPLOYMENT SERVICES	10/01/20	2,768.14
00752869	322973	ARMORED KNIGHTS INC	10/01/20	2,036.52
00752870	979430	ASBURY CO CDJR LLC	10/01/20	38,858.00
00752873	12514	AVIS RENT A CAR SYSTEM INC	10/01/20	680.35
00752874	1029822	BC SURF & SPORT	10/01/20	100.00
00752877	57143	BROOMFIELD CITY AND COUNTY	10/01/20	107,079.00
00752878	374061	BUTLER SNOW LLP	10/01/20	15,000.00
00752879	8973	C & R ELECTRICAL CONTRACTORS I	10/01/20	1,835.00
00752880	726898	CA SHORT COMPANY	10/01/20	470.00
00752881	28303	CENTURA HEALTH	10/01/20	4,800.00
00752882	37266	CENTURY LINK	10/01/20	201.40
00752892	1052113	COLORADO POVERTY LAW PROJECT	10/01/20	11,000.00
00752893	612089	COMMERCIAL CLEANING SYSTEMS	10/01/20	2,685.00
00752894	274030	COMMUNICATION CONSTRUCTION & E	10/01/20	4,490.00
00752897	650729	ELEMENTS	10/01/20	518.96
00752899	668836	FIDELITY NATL TITLE COMPANY	10/01/20	8,044.00
00752900	12689	GALLS LLC	10/01/20	1,026.48
00752901	294059	GROUNDS SERVICE COMPANY	10/01/20	2,187.00
00752902	373932	GROUPE SHAREGATE INC	10/01/20	3,995.00
00752903	1075500	HARDWIRED COACHING	10/01/20	6,500.00
00752904	14991	HELTON & WILLIAMSEN PC	10/01/20	2,737.50
00752905	699829	HILL'S PET NUTRITION SALES INC	10/01/20	22.08
00752906	1064721	HRQ INC	10/01/20	450.00
00752907	859588	JAZOWSKI KAREN	10/01/20	3,250.00

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>
00752910	33110	JUSTICE BENEFITS INC	10/01/20	1,056.00
00752912	881878	KELYN TECHNOLOGIES	10/01/20	26,165.71
00752913	358103	KIMLEY-HORN AND ASSOCIATES INC	10/01/20	17,983.20
00752914	1068464	KNOW YOUR TEAM LLC	10/01/20	16,660.00
00752915	1074730	KNUTSON JOANN	10/01/20	50.00
00752917	1024425	LARAMIE COUNTY WYOMING	10/01/20	6.50
00752918	36861	LEXIS NEXIS MATTHEW BENDER	10/01/20	2,180.99
00752920	871154	MEI TOTAL ELEVATOR SOLUTIONS	10/01/20	2,358.71
00752921	304690	MILE HIGH YOUTH CORPS	10/01/20	27,000.00
00752923	13591	MWI VETERINARY SUPPLY CO	10/01/20	1,611.53
00752924	13422	NORTHGLENN AMBULANCE	10/01/20	241.50
00752925	282112	ORACLE AMERICA INC	10/01/20	7,146.42
00752926	496938	OUTDOOR PROMOTIONS OF COLORADO	10/01/20	5,950.00
00752929	725956	PRUDENTIAL OVERALL SUPPLY	10/01/20	55.28
00752930	216245	PUSH PEDAL PULL INC	10/01/20	1,526.65
00752931	422902	ROADRUNNER PHARMACY INCORPORAT	10/01/20	442.32
00752933	759460	ROWAN, BROOKE	10/01/20	57.00
00752934	759461	ROWAN, CLAIRE	10/01/20	100.00
00752935	145355	SANITY SOLUTIONS INC	10/01/20	1,200.00
00752936	36258	SATELLITE SHELTERS INC	10/01/20	869.00
00752937	2284	SENIOR HUB THE	10/01/20	134,347.50
00752938	26297	SENIORS RESOURCE CENTER INC	10/01/20	149,272.00
00752939	255505	SHERMAN & HOWARD LLC	10/01/20	4,356.25
00752940	13538	SHRED IT USA LLC	10/01/20	548.40
00752941	157984	STRASBURG SCHOOL DIST 31-J	10/01/20	135,832.00
00752942	599714	SUMMIT FOOD SERVICE LLC	10/01/20	70,961.58
00752944	618144	T&G PECOS LLC	10/01/20	1,800.00
00752946	839101	TOM RICHARDSON LLC	10/01/20	220.00
00752947	1094	TRI COUNTY HEALTH DEPT	10/01/20	5,600.00
00752948	1094	TRI COUNTY HEALTH DEPT	10/01/20	6,451.43
00752949	1094	TRI COUNTY HEALTH DEPT	10/01/20	116,996.90
00752951	666214	TYGRETTE DEBRA R	10/01/20	312.00
00752952	1007	UNITED POWER (UNION REA)	10/01/20	182.37
00752960	20730	UNITED STATES POSTAL SERVICE	10/01/20	66.35
00752961	158184	UTILITY NOTIFICATION CENTER OF	10/01/20	289.06
00752962	28617	VERIZON WIRELESS	10/01/20	1,929.80

Net Warrants by Fund Detail

1 **General Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00752963	36816	WELLS FARGO BANK	10/01/20	2,500.00
00752964	544338	WESTAR REAL PROPERTY SERVICES	10/01/20	13,988.09
00752977	516057	ZAMORA, ALEXANDRA	10/01/20	26.34
00752978	473336	ZAYO GROUP HOLDINGS INC	10/01/20	2,567.50
00752979	678293	ZOE TRAINING & CONSULTING	10/01/20	2,500.00
00752980	378168	ZOETIS US LLC	10/01/20	327.40
00752983	8228	GOVERNMENT FINANCE OFFICERS AS	10/02/20	1,775.00
00752984	3333	U S POSTMASTER	10/02/20	11,761.34
			Fund Total	5,097,139.70

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006590	6177	PROFESSIONAL RECREATION MGMT I	10/01/20	9,000.00
00752864	1087	ACUITY SPECIALTY PRODUCTS INC	10/01/20	308.29
00752866	8579	AGFINITY INC	10/01/20	603.10
00752953	1007	UNITED POWER (UNION REA)	10/01/20	39.93
00752954	1007	UNITED POWER (UNION REA)	10/01/20	2,631.02
00752955	1007	UNITED POWER (UNION REA)	10/01/20	4,234.91
00752956	1007	UNITED POWER (UNION REA)	10/01/20	4,681.37
00752957	1007	UNITED POWER (UNION REA)	10/01/20	1,354.92
00752958	1007	UNITED POWER (UNION REA)	10/01/20	85.65
00752959	1007	UNITED POWER (UNION REA)	10/01/20	166.83
Fund Total				23,106.02

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>
00752871	979430	ASBURY CO CDJR LLC	10/01/20	22,042.00
00752875	32682	BEARCOM WIRELESS WORLDWIDE	10/01/20	32,934.92
00752928	324769	PRECISE MRM LLC	10/01/20	5,976.00
Fund Total				60,952.92

Net Warrants by Fund Detail

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Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006580	1023	URBAN DRAINAGE & FLOOD CONTROL	09/30/20	25,000.00
00006581	1023	URBAN DRAINAGE & FLOOD CONTROL	09/30/20	75,000.00
Fund Total				100,000.00

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006592	1066103	UMB BANK NA	10/01/20	2,000,000.00
00752898	873559	EST INC	10/01/20	43,287.90
00752908	1074741	JMJ LLC	10/01/20	1,230.00
00752919	9379	MARTIN MARTIN CONSULTING ENGIN	10/01/20	42,772.50
Fund Total				2,087,290.40

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>
00006591	63300	TALX CORPORATION	10/01/20	1,861.25
00006593	37223	UNITED HEALTH CARE INSURANCE C	10/01/20	138,457.92
			Fund Total	140,319.17

County of Adams
Net Warrants by Fund Detail

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Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00752891	1017691	COLOCO INCORPORATED	10/01/20	20,331.00
Fund Total				20,331.00

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>
00006586	1066743	DLT ENTERPRISES LLC	10/01/20	4,708.00
00006587	1043600	DRUNKEN MONKEYS LLC	10/01/20	2,780.00
00752876	740396	BIG CHOICE BREWING LLC	10/01/20	4,745.50
00752927	1043599	PARTY CLOZ & BRIDRES DREAMS	10/01/20	1,400.00
00752945	1039224	TINY TOTS AND TUMBLERS LLC	10/01/20	9,431.00
00752950	1069342	TURN II BINGO INC	10/01/20	4,131.25
			Fund Total	27,195.75

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>
00752883	37266	CENTURY LINK	10/01/20	113.08
00752884	37266	CENTURY LINK	10/01/20	443.64
00752885	152461	CENTURYLINK	10/01/20	11.38
00752887	327914	CESCO LINGUISTIC SERVICE INC	10/01/20	401.28
00752895	1052031	DFA DAIRY BRANDS CORPORATE LLC	10/01/20	1,444.75
00752916	40323	L & N SUPPLY COMPANY INC	10/01/20	1,703.80
00752943	13770	SYSCO DENVER	10/01/20	5,085.91
Fund Total				9,203.84

Net Warrants by Fund Detail

43**Colorado Air & Space Port**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00752872	351622	AURORA WATER	10/01/20	5,776.08
00752886	80257	CENTURYLINK	10/01/20	361.91
00752896	80156	DISH NETWORK	10/01/20	154.04
00752909	1075501	JONES JAMES	10/01/20	1,827.96
00752911	204737	JVIATION INC	10/01/20	4,896.00
00752922	1075951	MORTENSON ROBIN	10/01/20	348.25
00752932	44131	ROGGEN FARMERS ELEVATOR ASSN	10/01/20	42.00
00752965	13822	XCEL ENERGY	10/01/20	15.80
00752966	13822	XCEL ENERGY	10/01/20	74.22
00752967	13822	XCEL ENERGY	10/01/20	207.92
00752968	13822	XCEL ENERGY	10/01/20	1,552.26
00752969	13822	XCEL ENERGY	10/01/20	58.58
00752970	13822	XCEL ENERGY	10/01/20	84.38
00752971	13822	XCEL ENERGY	10/01/20	88.55
00752972	13822	XCEL ENERGY	10/01/20	143.03
00752973	13822	XCEL ENERGY	10/01/20	447.44
00752974	13822	XCEL ENERGY	10/01/20	1,355.12
00752975	13822	XCEL ENERGY	10/01/20	36.94
00752976	13822	XCEL ENERGY	10/01/20	290.42
Fund Total				17,760.90

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>
00752888	95935	CLERK OF THE COUNTY COURT	10/01/20	1,760.00
00752889	92474	COLO DEPT OF HUMAN SERVICES	10/01/20	1,655.00
00752890	44915	COLO JUDICIAL DEPT	10/01/20	176.00
Fund Total				3,591.00

County of Adams
Net Warrants by Fund Detail

Grand Total 7,586,890.70

County of Adams
Vendor Payment Report

<u>9479</u>	<u>Administrative Cost Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00030	982803	374807	09/23/20	596.00
					Account Total	596.00
	Operating Supplies					
	PCard JE	00030	982803	374807	09/23/20	40.01
					Account Total	40.01
					Department Total	636.01

County of Adams
Vendor Payment Report

<u>3040X2601010</u>	<u>Adult Prot Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	1.66
	PCard JE	00015	982803	374807	09/23/20	2.92
					Account Total	153.81
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	293.83
					Account Total	293.83
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	20.00
	PCard JE	00015	982803	374807	09/23/20	20.00
	PCard JE	00015	982803	374807	09/23/20	20.00
					Account Total	60.00
					Department Total	507.64

County of Adams
Vendor Payment Report

<u>304005007000</u>	<u>Adult Prot Com Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	<u>20.00</u>
					Account Total	<u>20.00</u>
					Department Total	<u><u>20.00</u></u>

County of Adams
Vendor Payment Report

<u>3040P9999900</u>	<u>Adult Prot Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	5.00
	PCard JE	00015	982803	374807	09/23/20	15.89
	PCard JE	00015	982803	374807	09/23/20	14.03
	PCard JE	00015	982803	374807	09/23/20	68.01
					Account Total	<u>102.93</u>
					Department Total	<u><u>102.93</u></u>

County of Adams
Vendor Payment Report

<u>99800</u>	<u>All Ofc Shared Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00035	982803	374807	09/23/20	.40
	PCard JE	00035	982803	374807	09/23/20	1.09
	PCard JE	00035	982803	374807	09/23/20	.36
	PCard JE	00035	982803	374807	09/23/20	3.60
	PCard JE	00035	982803	374807	09/23/20	12.41
	PCard JE	00035	982803	374807	09/23/20	88.88
	PCard JE	00035	982803	374807	09/23/20	.02
	PCard JE	00035	982803	374807	09/23/20	124.62
	PCard JE	00035	982803	374807	09/23/20	130.60
	PCard JE	00035	982803	374807	09/23/20	184.21
	PCard JE	00035	982803	374807	09/23/20	149.23
	PCard JE	00035	982803	374807	09/23/20	10.12
	PCard JE	00035	982803	374807	09/23/20	20.33
	PCard JE	00035	982803	374807	09/23/20	.65
	PCard JE	00035	982803	374807	09/23/20	.49
	PCard JE	00035	982803	374807	09/23/20	281.64
	PCard JE	00035	982803	374807	09/23/20	167.28
	PCard JE	00035	982803	374807	09/23/20	167.28
	PCard JE	00035	982803	374807	09/23/20	155.09
	PCard JE	00035	982803	374807	09/23/20	156.74
					Account Total	1,655.04
					Department Total	1,655.04

County of Adams
Vendor Payment Report

<u>3161</u>	<u>Animal Shelter Construction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00004	982803	374807	09/23/20	1,111.90
	PCard JE	00004	982803	374807	09/23/20	50.43-
	PCard JE	00004	982803	374807	09/23/20	5,714.99
	PCard JE	00004	982803	374807	09/23/20	614.05-
	PCard JE	00004	982803	374807	09/23/20	179.60
	PCard JE	00004	982803	374807	09/23/20	7.24-
	PCard JE	00004	982803	374807	09/23/20	435.47
	PCard JE	00004	982803	374807	09/23/20	26.70-
	PCard JE	00004	982803	374807	09/23/20	614.47
	PCard JE	00004	982803	374807	09/23/20	307.80
	PCard JE	00004	982803	374807	09/23/20	853.83
					Account Total	8,519.64
	Postage & Freight					
	U S POSTMASTER	00004	982797	374742	10/01/20	11,761.34
					Account Total	11,761.34
					Department Total	20,280.98

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					
	KNUTSON JOANN	00001	982313	374303	09/25/20	50.00
					Account Total	50.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	57.25
					Account Total	57.25
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	42.62
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	49.98
					Account Total	266.40
	Licenses and Fees					
	PCard JE	00001	982803	374807	09/23/20	614.27
					Account Total	614.27
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	88.48
	PCard JE	00001	982803	374807	09/23/20	188.10
	PCard JE	00001	982803	374807	09/23/20	88.48
	PCard JE	00001	982803	374807	09/23/20	578.89
	PCard JE	00001	982803	374807	09/23/20	578.89
	PCard JE	00001	982803	374807	09/23/20	659.98
	PCard JE	00001	982803	374807	09/23/20	578.89
	PCard JE	00001	982803	374807	09/23/20	155.00
	PCard JE	00001	982803	374807	09/23/20	188.10
	PCard JE	00001	982803	374807	09/23/20	65.99
	PCard JE	00001	982803	374807	09/23/20	65.99
	PCard JE	00001	982803	374807	09/23/20	50.99
	PCard JE	00001	982803	374807	09/23/20	639.98
	PCard JE	00001	982803	374807	09/23/20	65.99
					Account Total	3,993.75
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	39.00
	PCard JE	00001	982803	374807	09/23/20	62.45
	PCard JE	00001	982803	374807	09/23/20	838.71

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>
	PCard JE	00001	982803	374807	09/23/20	77.35
	PCard JE	00001	982803	374807	09/23/20	24.00
	PCard JE	00001	982803	374807	09/23/20	225.82
	PCard JE	00001	982803	374807	09/23/20	28.96
	PCard JE	00001	982803	374807	09/23/20	768.87
	PCard JE	00001	982803	374807	09/23/20	64.20
	PCard JE	00001	982803	374807	09/23/20	77.45
	PCard JE	00001	982803	374807	09/23/20	29.22
					Account Total	<u>2,236.03</u>
					Department Total	<u><u>7,217.70</u></u>

County of Adams
Vendor Payment Report

<u>2056</u>	<u>ANS - Clinic Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Medical Services					
	PCard JE	00001	982803	374807	09/23/20	100.00
					Account Total	100.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	110.00
					Account Total	110.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	293.55
					Account Total	293.55
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	54.76
	PCard JE	00001	982803	374807	09/23/20	19.75
	PCard JE	00001	982803	374807	09/23/20	20.90
	PCard JE	00001	982803	374807	09/23/20	28.00
					Account Total	123.41
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	2.00
					Account Total	2.00
					Department Total	628.96

County of Adams
Vendor Payment Report

<u>2053</u>	<u>ANS - Kennel Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	274.57
	PCard JE	00001	982803	374807	09/23/20	44.24
	PCard JE	00001	982803	374807	09/23/20	94.05
					Account Total	412.86
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	61.96
	PCard JE	00001	982803	374807	09/23/20	69.96
	PCard JE	00001	982803	374807	09/23/20	166.47
	PCard JE	00001	982803	374807	09/23/20	156.91
					Account Total	455.30
					Department Total	868.16

County of Adams
Vendor Payment Report

<u>2054</u>	<u>ANS - Volunteer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	10.99
					Account Total	10.99
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	19.00
					Account Total	19.00
					Department Total	29.99

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	11.22
	PCard JE	00001	982803	374807	09/23/20	10.20
	PCard JE	00001	982803	374807	09/23/20	36.59
	PCard JE	00001	982803	374807	09/23/20	26.21
	PCard JE	00001	982803	374807	09/23/20	7.40
	PCard JE	00001	982803	374807	09/23/20	1.18
	PCard JE	00001	982803	374807	09/23/20	5.39
	PCard JE	00001	982803	374807	09/23/20	29.23
	PCard JE	00001	982803	374807	09/23/20	149.23
	PCard JE	00001	982803	374807	09/23/20	149.23
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	130.60
					Account Total	730.28
	Office Furniture					
	PCard JE	00001	982803	374807	09/23/20	399.99
	PCard JE	00001	982803	374807	09/23/20	39.99
					Account Total	439.98
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	95.42
	PCard JE	00001	982803	374807	09/23/20	8.00-
	PCard JE	00001	982803	374807	09/23/20	143.16
	PCard JE	00001	982803	374807	09/23/20	4.88
	PCard JE	00001	982803	374807	09/23/20	3.60
	PCard JE	00001	982803	374807	09/23/20	36.55
	PCard JE	00001	982803	374807	09/23/20	50.92
	PCard JE	00001	982803	374807	09/23/20	12.93
	PCard JE	00001	982803	374807	09/23/20	38.70
	PCard JE	00001	982803	374807	09/23/20	9.10
	PCard JE	00001	982803	374807	09/23/20	204.82
					Account Total	592.08
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	91.74
	PCard JE	00001	982803	374807	09/23/20	48.00
	PCard JE	00001	982803	374807	09/23/20	54.95

County of Adams
Vendor Payment Report

<u>1040</u>	<u>Assessor Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	32.97
					Account Total	227.66
					Department Total	1,990.00

County of Adams
Vendor Payment Report

<u>1011</u>	<u>Board of County Commissioners</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	1.44
	PCard JE	00001	982803	374807	09/23/20	.58
	PCard JE	00001	982803	374807	09/23/20	1.49
	PCard JE	00001	982803	374807	09/23/20	1.23
					Account Total	335.46
	Legal Notices					
	PCard JE	00001	982803	374807	09/23/20	4,109.20
					Account Total	4,109.20
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	50.00
	PCard JE	00001	982803	374807	09/23/20	180.00
					Account Total	230.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	50.03
					Account Total	50.03
	Special Events					
	193RD FRG	00001	982658	374604	09/30/20	1,000.00
					Account Total	1,000.00
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	19.99
	PCard JE	00001	982803	374807	09/23/20	12.95
					Account Total	32.94
					Department Total	5,757.63

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>
	Advertising					
	PCard JE	00001	982803	374807	09/23/20	466.00
					Account Total	466.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	60.00
	PCard JE	00001	982803	374807	09/23/20	135.00
	PCard JE	00001	982803	374807	09/23/20	135.00
					Account Total	330.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	150.00
					Account Total	150.00
	Other Professional Serv					
	APPLEONE EMPLOYMENT SERVICES	00001	982302	374295	09/25/20	2,768.14
					Account Total	2,768.14
					Department Total	3,714.14

County of Adams
Vendor Payment Report

<u>3064</u>	<u>Building Safety</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	982803	374807	09/23/20	882.96
					Account Total	882.96
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	219.00
	PCard JE	00001	982803	374807	09/23/20	89.00
					Account Total	308.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	34.84
	PCard JE	00001	982803	374807	09/23/20	25.71
	PCard JE	00001	982803	374807	09/23/20	173.80
					Account Total	234.35
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	33.99
	PCard JE	00001	982803	374807	09/23/20	36.71
	PCard JE	00001	982803	374807	09/23/20	17.99
					Account Total	88.69
	Travel & Transportation					
	PCard JE	00001	982803	374807	09/23/20	28.05
	PCard JE	00001	982803	374807	09/23/20	25.55
	PCard JE	00001	982803	374807	09/23/20	26.80
	PCard JE	00001	982803	374807	09/23/20	25.35
					Account Total	105.75
					Department Total	<u>1,619.75</u>

County of Adams
Vendor Payment Report

<u>400005007000</u>	<u>Bus Ofc Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00015	982803	374807	09/23/20	60.00
					Account Total	60.00
					Department Total	60.00

County of Adams
Vendor Payment Report

<u>1026</u>	<u>Business Solutions Group</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	1,101.60
					Account Total	1,101.60
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	25.00
					Account Total	25.00
					Department Total	1,126.60

County of Adams
Vendor Payment Report

<u>306005007000</u>	<u>CA Common Supportive</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	1.17
	PCard JE	00015	982803	374807	09/23/20	9.17
	PCard JE	00015	982803	374807	09/23/20	11.02
	PCard JE	00015	982803	374807	09/23/20	.51
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	149.23
					Account Total	<u>320.33</u>
					Department Total	<u><u>320.33</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>
	Books					
	PCard JE	00019	982803	374807	09/23/20	375.00
					Account Total	375.00
	Safety-Drug & AI Test/Med Cert					
	PCard JE	00019	982803	374807	09/23/20	85.00
	PCard JE	00019	982803	374807	09/23/20	510.00
					Account Total	595.00
					Department Total	970.00

County of Adams
Vendor Payment Report

<u>1043</u>	<u>CA- Social Services IV-D</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	22.01
	PCard JE	00001	982803	374807	09/23/20	35.60
					Account Total	57.61
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	18.33
	PCard JE	00001	982803	374807	09/23/20	17.09
					Account Total	366.14
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	730.00
					Account Total	730.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	223.73
	PCard JE	00001	982803	374807	09/23/20	27.50
	PCard JE	00001	982803	374807	09/23/20	29.46
					Account Total	280.69
					Department Total	1,434.44

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>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	389.00
					Account Total	389.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	2,335.00
					Account Total	2,335.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	25.13
					Account Total	25.13
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	16.25
					Account Total	16.25
					Department Total	2,765.38

County of Adams
Vendor Payment Report

<u>9263</u>	<u>CARES Act Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00001	982803	374807	09/23/20	851.10
					Account Total	851.10
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	6,375.00
					Account Total	6,375.00
	Grants to Other Instit					
	ADAMS COUNTY FOUNDATION INC	00001	982391	374411	09/28/20	787,570.95
	EARLY CHILDHOOD PARTNERSHIP OF	00001	982665	374618	09/30/20	333,333.34
	MAIKER HOUSING PARTNERS	00001	982387	374410	09/28/20	137,500.00
	SENIOR HUB THE	00001	982386	374409	09/28/20	134,347.50
	STRASBURG SCHOOL DIST 31-J	00001	982516	374489	09/29/20	135,832.00
	TRI COUNTY HEALTH DEPT	00001	982392	374411	09/28/20	5,600.00
	TRI COUNTY HEALTH DEPT	00001	982394	374411	09/28/20	116,996.90
	WESTMINSTER CITY OF	00001	982521	374490	09/29/20	1,835,696.00
					Account Total	3,486,876.69
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	399.99
	PCard JE	00001	982803	374807	09/23/20	94.88
	PCard JE	00001	982803	374807	09/23/20	20.00
	PCard JE	00001	982803	374807	09/23/20	691.80
					Account Total	1,206.67
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	243.80
	PCard JE	00001	982803	374807	09/23/20	1,495.00
	PCard JE	00001	982803	374807	09/23/20	239.80
	PCard JE	00001	982803	374807	09/23/20	49.75
	PCard JE	00001	982803	374807	09/23/20	65.06
	PCard JE	00001	982803	374807	09/23/20	1,240.04
	PCard JE	00001	982803	374807	09/23/20	4,930.00-
	PCard JE	00001	982803	374807	09/23/20	3,037.00
	PCard JE	00001	982803	374807	09/23/20	119.88
	PCard JE	00001	982803	374807	09/23/20	16.25
	PCard JE	00001	982803	374807	09/23/20	42.76

County of Adams
Vendor Payment Report

<u>9263</u>	<u>CARES Act Funding</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	17.99
	PCard JE	00001	982803	374807	09/23/20	3,575.00
	PCard JE	00001	982803	374807	09/23/20	905.00
	PCard JE	00001	982803	374807	09/23/20	743.53
	PCard JE	00001	982803	374807	09/23/20	1,013.04
	PCard JE	00001	982803	374807	09/23/20	105.76
	PCard JE	00001	982803	374807	09/23/20	5,383.03
	PCard JE	00001	982803	374807	09/23/20	36.36
	PCard JE	00001	982803	374807	09/23/20	46.45
	PCard JE	00001	982803	374807	09/23/20	33.99
	PCard JE	00001	982803	374807	09/23/20	97.66
	PCard JE	00001	982803	374807	09/23/20	4.19-
	PCard JE	00001	982803	374807	09/23/20	12.74-
	PCard JE	00001	982803	374807	09/23/20	2,496.66
					Account Total	16,056.88
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	2,156.63
					Account Total	2,156.63
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	142.84
	TOM RICHARDSON LLC	00001	982653	374600	09/30/20	220.00
					Account Total	362.84
	Printing External					
	PCard JE	00001	982803	374807	09/23/20	516.75
	PCard JE	00001	982803	374807	09/23/20	608.50
					Account Total	1,125.25
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	497.53
	PCard JE	00001	982803	374807	09/23/20	1,440.00
	PCard JE	00001	982803	374807	09/23/20	248.65
					Account Total	2,186.18
					Department Total	3,517,197.24

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consumable Personnel Expenses					
	PCard JE	00043	982803	374807	09/23/20	62.20
	PCard JE	00043	982803	374807	09/23/20	31.98
	PCard JE	00043	982803	374807	09/23/20	17.97
	PCard JE	00043	982803	374807	09/23/20	123.82
					Account Total	235.97
	Education & Training					
	PCard JE	00043	982803	374807	09/23/20	295.00
					Account Total	295.00
	Equipment Rental					
	PCard JE	00043	982803	374807	09/23/20	5.06
	PCard JE	00043	982803	374807	09/23/20	.02
	PCard JE	00043	982803	374807	09/23/20	.18
	PCard JE	00043	982803	374807	09/23/20	155.09
	PCard JE	00043	982803	374807	09/23/20	9.43
	PCard JE	00043	982803	374807	09/23/20	124.62
					Account Total	294.40
	Licenses and Fees					
	PCard JE	00043	982803	374807	09/23/20	200.00
					Account Total	200.00
	Operating Supplies					
	PCard JE	00043	982803	374807	09/23/20	16.24
	PCard JE	00043	982803	374807	09/23/20	49.49
					Account Total	65.73
	Other Personnel Expenses					
	PCard JE	00043	982803	374807	09/23/20	26.97
					Account Total	26.97
	Other Repair & Maint					
	PCard JE	00043	982803	374807	09/23/20	10.95
					Account Total	10.95
	Postage & Freight					
	PCard JE	00043	982803	374807	09/23/20	15.54
					Account Total	15.54

County of Adams
Vendor Payment Report

<u>4302</u>	<u>CASP Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Promotion Expense					
	PCard JE	00043	982803	374807	09/23/20	118.88
	PCard JE	00043	982803	374807	09/23/20	1.19
	PCard JE	00043	982803	374807	09/23/20	10.00
					Account Total	130.07
	Telephone					
	CENTURYLINK	00043	982675	374627	09/30/20	58.04
	PCard JE	00043	982803	374807	09/23/20	836.66
					Account Total	894.70
					Department Total	2,169.33

County of Adams
Vendor Payment Report

<u>4308</u>	<u>CASPATCT</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	982803	374807	09/23/20	6,885.93
					Account Total	6,885.93
	Gas & Electricity					
	XCEL ENERGY	00043	982289	374179	09/24/20	1,552.26
	XCEL ENERGY	00043	982286	374179	09/24/20	15.80
					Account Total	1,568.06
	Maintenance Contracts					
	PCard JE	00043	982803	374807	09/23/20	656.00
					Account Total	656.00
	Telephone					
	CENTURYLINK	00043	982675	374627	09/30/20	56.57
	CENTURYLINK	00043	982675	374627	09/30/20	144.80
	PCard JE	00043	982803	374807	09/23/20	478.00
					Account Total	679.37
					Department Total	9,789.36

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	100LL Income					
	JONES JAMES	00043	982677	374627	09/30/20	1,827.96
	MORTENSON ROBIN	00043	982678	374627	09/30/20	348.25
					Account Total	2,176.21
	Equipment Maint & Repair					
	PCard JE	00043	982803	374807	09/23/20	4.30
	PCard JE	00043	982803	374807	09/23/20	34.47
	PCard JE	00043	982803	374807	09/23/20	17.08
					Account Total	55.85
	Gas & Electricity					
	XCEL ENERGY	00043	982307	374302	09/25/20	58.58
					Account Total	58.58
	Janitorial Services					
	PCard JE	00043	982803	374807	09/23/20	26.70
	PCard JE	00043	982803	374807	09/23/20	10.46
	PCard JE	00043	982803	374807	09/23/20	6.64
	PCard JE	00043	982803	374807	09/23/20	33.48
	PCard JE	00043	982803	374807	09/23/20	9.60
	PCard JE	00043	982803	374807	09/23/20	258.39
	PCard JE	00043	982803	374807	09/23/20	54.51
	PCard JE	00043	982803	374807	09/23/20	173.40
					Account Total	573.18
	Licenses and Fees					
	PCard JE	00043	982803	374807	09/23/20	480.00
					Account Total	480.00
	Line Materials & Supplies					
	PCard JE	00043	982803	374807	09/23/20	194.00
					Account Total	194.00
	Maintenance Contracts					
	PCard JE	00043	982803	374807	09/23/20	1,675.00
					Account Total	1,675.00
	Operating Supplies					
	PCard JE	00043	982803	374807	09/23/20	49.48

County of Adams
Vendor Payment Report

<u>4303</u>	<u>CASP FBO</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	49.48
	Oxygen					
	PCard JE	00043	982803	374807	09/23/20	816.19
					Account Total	816.19
	Pilot Supplies					
	PCard JE	00043	982803	374807	09/23/20	32.22
	PCard JE	00043	982803	374807	09/23/20	35.38
	PCard JE	00043	982803	374807	09/23/20	1,257.30
					Account Total	1,324.90
	Postage & Freight					
	PCard JE	00043	982803	374807	09/23/20	6.95
					Account Total	6.95
	Promotion Expense					
	PCard JE	00043	982803	374807	09/23/20	9.99
					Account Total	9.99
	Satellite Television					
	DISH NETWORK	00043	982676	374627	09/30/20	154.04
					Account Total	154.04
	Self Serve Fuel					
	PCard JE	00043	982803	374807	09/23/20	.22
					Account Total	.22
	Telephone					
	CENTURYLINK	00043	982675	374627	09/30/20	51.10
					Account Total	51.10
	Uniforms & Cleaning					
	PCard JE	00043	982803	374807	09/23/20	84.00
					Account Total	84.00
					Department Total	<u>7,709.69</u>

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Airport Materials & Supplies					
	PCard JE	00043	982803	374807	09/23/20	179.94
					Account Total	179.94
	Airside Expenses					
	PCard JE	00043	982803	374807	09/23/20	258.28-
	PCard JE	00043	982803	374807	09/23/20	530.56
	PCard JE	00043	982803	374807	09/23/20	283.69
	PCard JE	00043	982803	374807	09/23/20	478.78
					Account Total	1,034.75
	Building Repair & Maint					
	PCard JE	00043	982803	374807	09/23/20	75.64
					Account Total	75.64
	Equipment Maint & Repair					
	PCard JE	00043	982803	374807	09/23/20	8.99
	PCard JE	00043	982803	374807	09/23/20	73.58
	PCard JE	00043	982803	374807	09/23/20	18.30
	PCard JE	00043	982803	374807	09/23/20	23.09
	PCard JE	00043	982803	374807	09/23/20	15.99
	PCard JE	00043	982803	374807	09/23/20	6.72
	PCard JE	00043	982803	374807	09/23/20	117.34
	PCard JE	00043	982803	374807	09/23/20	89.20
	PCard JE	00043	982803	374807	09/23/20	2.80-
	PCard JE	00043	982803	374807	09/23/20	3.25-
	PCard JE	00043	982803	374807	09/23/20	356.49
	PCard JE	00043	982803	374807	09/23/20	18.16
					Account Total	721.81
	Gas & Electricity					
	XCEL ENERGY	00043	982670	374624	09/30/20	449.20
	XCEL ENERGY	00043	982670	374624	09/30/20	631.18-
	XCEL ENERGY	00043	982670	374624	09/30/20	218.92
	XCEL ENERGY	00043	982671	374624	09/30/20	969.85
	XCEL ENERGY	00043	982671	374624	09/30/20	679.43-
	XCEL ENERGY	00043	982308	374302	09/25/20	39.41
	XCEL ENERGY	00043	982308	374302	09/25/20	44.97

County of Adams
Vendor Payment Report

<u>4304</u>	<u>CASP Operations/Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	XCEL ENERGY	00043	982309	374302	09/25/20	88.55
	XCEL ENERGY	00043	982310	374302	09/25/20	143.03
	XCEL ENERGY	00043	982311	374302	09/25/20	447.44
	XCEL ENERGY	00043	982312	374302	09/25/20	1,263.15
	XCEL ENERGY	00043	982312	374302	09/25/20	91.97
	XCEL ENERGY	00043	982287	374179	09/24/20	74.22
	XCEL ENERGY	00043	982288	374179	09/24/20	159.27
	XCEL ENERGY	00043	982288	374179	09/24/20	48.65
					Account Total	2,728.02
	Herbicides					
	PCard JE	00043	982803	374807	09/23/20	872.22
					Account Total	872.22
	Infrastruc Rep & Maint					
	PCard JE	00043	982803	374807	09/23/20	1,479.84
					Account Total	1,479.84
	Minor Equipment					
	PCard JE	00043	982803	374807	09/23/20	477.76
					Account Total	477.76
	Operating Supplies					
	PCard JE	00043	982803	374807	09/23/20	63.12
					Account Total	63.12
	Other Rents & Leases					
	ROGGEN FARMERS ELEVATOR ASSN	00043	982679	374627	09/30/20	42.00
					Account Total	42.00
					Department Total	7,675.10

County of Adams
Vendor Payment Report

<u>941018</u>	<u>CDBG 2018/2019</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Inst.-Pgm. Cst					
	BIG CHOICE BREWING LLC	00030	981765	373564	09/16/20	4,745.50
	DLT ENTERPRISES LLC	00030	982631	374531	09/29/20	4,708.00
	DRUNKEN MONKEYS LLC	00030	982625	374529	09/29/20	2,780.00
	PARTY CLOZ & BRIDRES DREAMS	00030	982149	374160	09/24/20	1,400.00
	TINY TOTS AND TUMBLERS LLC	00030	982549	374502	09/29/20	4,715.50
	TINY TOTS AND TUMBLERS LLC	00030	982550	374504	09/29/20	4,715.50
	TURN II BINGO INC	00030	982205	374164	09/24/20	4,131.25
					Account Total	27,195.75
					Department Total	27,195.75

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>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	156.74
	PCard JE	00001	982803	374807	09/23/20	52.45
	PCard JE	00001	982803	374807	09/23/20	85.00
					Account Total	<u>294.19</u>
					Department Total	<u><u>294.19</u></u>

County of Adams
Vendor Payment Report

<u>2035E0102810</u>	<u>Chafee - Aftercare Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	298.00-
	PCard JE	00015	982803	374807	09/23/20	274.40
	PCard JE	00015	982803	374807	09/23/20	50.00
					Account Total	<u>26.40</u>
					Department Total	<u><u>26.40</u></u>

County of Adams
Vendor Payment Report

<u>2035E0102850</u>	<u>Chafee - Independ Living Dir S</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	50.00
	PCard JE	00015	982803	374807	09/23/20	50.00
	PCard JE	00015	982803	374807	09/23/20	60.00
	PCard JE	00015	982803	374807	09/23/20	2,012.50
	PCard JE	00015	982803	374807	09/23/20	190.24
	PCard JE	00015	982803	374807	09/23/20	14.96
	PCard JE	00015	982803	374807	09/23/20	298.00
	PCard JE	00015	982803	374807	09/23/20	5.00
					Account Total	2,680.70
	Other Communications					
	PCard JE	00015	982803	374807	09/23/20	80.02
					Account Total	80.02
					Department Total	2,760.72

County of Adams
Vendor Payment Report

<u>307531502300</u>	<u>Child Care Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	.17
	PCard JE	00015	982803	374807	09/23/20	.01
	PCard JE	00015	982803	374807	09/23/20	161.19
	PCard JE	00015	982803	374807	09/23/20	173.80
	PCard JE	00015	982803	374807	09/23/20	69.58
	PCard JE	00015	982803	374807	09/23/20	281.64
					Account Total	<u>686.39</u>
					Department Total	<u><u>686.39</u></u>

County of Adams
Vendor Payment Report

<u>3050P9999900</u>	<u>Child Support Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	225.00
	PCard JE	00015	982803	374807	09/23/20	85.00
					Account Total	<u>310.00</u>
					Department Total	<u><u>310.00</u></u>

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	167.28
	PCard JE	00015	982803	374807	09/23/20	155.09
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	161.58
	PCard JE	00015	982803	374807	09/23/20	92.00
	PCard JE	00015	982803	374807	09/23/20	47.85
	PCard JE	00015	982803	374807	09/23/20	31.69
	PCard JE	00015	982803	374807	09/23/20	130.60
	PCard JE	00015	982803	374807	09/23/20	12.55
	PCard JE	00015	982803	374807	09/23/20	13.04
	PCard JE	00015	982803	374807	09/23/20	2.10
	PCard JE	00015	982803	374807	09/23/20	.62
	PCard JE	00015	982803	374807	09/23/20	2.23
	PCard JE	00015	982803	374807	09/23/20	184.21
	PCard JE	00015	982803	374807	09/23/20	156.74
	PCard JE	00015	982803	374807	09/23/20	184.21
	PCard JE	00015	982803	374807	09/23/20	184.21
	PCard JE	00015	982803	374807	09/23/20	130.60
	PCard JE	00015	982803	374807	09/23/20	124.62
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	428.63
	PCard JE	00015	982803	374807	09/23/20	156.78
	PCard JE	00015	982803	374807	09/23/20	70.53
	PCard JE	00015	982803	374807	09/23/20	16.26
	PCard JE	00015	982803	374807	09/23/20	25.35
	PCard JE	00015	982803	374807	09/23/20	.01
	PCard JE	00015	982803	374807	09/23/20	12.56
	PCard JE	00015	982803	374807	09/23/20	11.27
	PCard JE	00015	982803	374807	09/23/20	20.22
	PCard JE	00015	982803	374807	09/23/20	7.25

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	17.18
	PCard JE	00015	982803	374807	09/23/20	2.68
	PCard JE	00015	982803	374807	09/23/20	26.29
	PCard JE	00015	982803	374807	09/23/20	.05
	PCard JE	00015	982803	374807	09/23/20	1.90
	PCard JE	00015	982803	374807	09/23/20	8.00
	PCard JE	00015	982803	374807	09/23/20	18.34
	PCard JE	00015	982803	374807	09/23/20	17.74
	PCard JE	00015	982803	374807	09/23/20	14.12
	PCard JE	00015	982803	374807	09/23/20	27.82
	PCard JE	00015	982803	374807	09/23/20	.01
					Account Total	4,273.44
	Finger Prints					
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	2,178.00
	PCard JE	00015	982803	374807	09/23/20	396.00

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
	PCard JE	00015	982803	374807	09/23/20	49.50
					Account Total	4,257.00
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	135.95
	PCard JE	00015	982803	374807	09/23/20	175.98
	PCard JE	00015	982803	374807	09/23/20	73.50
	PCard JE	00015	982803	374807	09/23/20	29.28
	PCard JE	00015	982803	374807	09/23/20	384.00
	PCard JE	00015	982803	374807	09/23/20	79.78
	PCard JE	00015	982803	374807	09/23/20	881.82
	PCard JE	00015	982803	374807	09/23/20	196.00
	PCard JE	00015	982803	374807	09/23/20	17.50
	PCard JE	00015	982803	374807	09/23/20	855.30
	PCard JE	00015	982803	374807	09/23/20	1,134.00
	PCard JE	00015	982803	374807	09/23/20	39.99
	PCard JE	00015	982803	374807	09/23/20	49.65
					Account Total	4,052.75
	Other Professional Serv					
	PCard JE	00015	982803	374807	09/23/20	777.15
					Account Total	777.15
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	29.99
	PCard JE	00015	982803	374807	09/23/20	19.00

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	48.99
	Telephone					
	PCard JE	00015	982803	374807	09/23/20	1,097.60
	PCard JE	00015	982803	374807	09/23/20	667.80
					Account Total	1,765.40
	Travel & Transportation					
	PCard JE	00015	982803	374807	09/23/20	6.00
	PCard JE	00015	982803	374807	09/23/20	12.35
	PCard JE	00015	982803	374807	09/23/20	56.00
	PCard JE	00015	982803	374807	09/23/20	35.00
	PCard JE	00015	982803	374807	09/23/20	35.00
	PCard JE	00015	982803	374807	09/23/20	84.00
	PCard JE	00015	982803	374807	09/23/20	42.78
	PCard JE	00015	982803	374807	09/23/20	35.00
	PCard JE	00015	982803	374807	09/23/20	35.00
	PCard JE	00015	982803	374807	09/23/20	48.81
	PCard JE	00015	982803	374807	09/23/20	56.10
	PCard JE	00015	982803	374807	09/23/20	84.10
	PCard JE	00015	982803	374807	09/23/20	12.00
	PCard JE	00015	982803	374807	09/23/20	16.95
	PCard JE	00015	982803	374807	09/23/20	12.99
	PCard JE	00015	982803	374807	09/23/20	79.80
	PCard JE	00015	982803	374807	09/23/20	60.99
	PCard JE	00015	982803	374807	09/23/20	59.20
	PCard JE	00015	982803	374807	09/23/20	449.96-
	PCard JE	00015	982803	374807	09/23/20	449.96-
	PCard JE	00015	982803	374807	09/23/20	899.92
	PCard JE	00015	982803	374807	09/23/20	128.56
	PCard JE	00015	982803	374807	09/23/20	168.10
	PCard JE	00015	982803	374807	09/23/20	168.10
	PCard JE	00015	982803	374807	09/23/20	168.10
	PCard JE	00015	982803	374807	09/23/20	168.10
					Account Total	1,573.03
	Vital Statistics - Birth,					
	PCard JE	00015	982803	374807	09/23/20	12.95

County of Adams
Vendor Payment Report

<u>201032001210</u>	<u>Child Welfare 80/20</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	49.75
					Account Total	62.70
					Department Total	16,810.46

County of Adams
Vendor Payment Report

<u>201032101578</u>	<u>Child Welfare 90/10 (SB15-242)</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00015	982803	374807	09/23/20	<u>35.98</u>
					Account Total	<u>35.98</u>
					Department Total	<u><u>35.98</u></u>

County of Adams
Vendor Payment Report

<u>1020</u>	<u>CLK Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	289.28
	PCard JE	00001	982803	374807	09/23/20	18.28
					Account Total	307.56
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	56.65
	PCard JE	00001	982803	374807	09/23/20	19.76
	PCard JE	00001	982803	374807	09/23/20	9.88
	PCard JE	00001	982803	374807	09/23/20	49.40
	PCard JE	00001	982803	374807	09/23/20	39.52
					Account Total	175.21
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	350.00
					Account Total	350.00
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	35.00
					Account Total	35.00
					Department Total	867.77

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>
	Computers					
	PCard JE	00001	982803	374807	09/23/20	879.75
					Account Total	879.75
	Destruction of Records					
	SHRED IT USA LLC	00001	982657	374602	09/30/20	30.00
					Account Total	30.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	167.28
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	130.60
	PCard JE	00001	982803	374807	09/23/20	184.21
	PCard JE	00001	982803	374807	09/23/20	184.21
	PCard JE	00001	982803	374807	09/23/20	73.57
	PCard JE	00001	982803	374807	09/23/20	143.23
	PCard JE	00001	982803	374807	09/23/20	1.08
	PCard JE	00001	982803	374807	09/23/20	75.69
	PCard JE	00001	982803	374807	09/23/20	.02
	PCard JE	00001	982803	374807	09/23/20	19.57
	PCard JE	00001	982803	374807	09/23/20	33.54
	PCard JE	00001	982803	374807	09/23/20	1.28
	PCard JE	00001	982803	374807	09/23/20	.98
	PCard JE	00001	982803	374807	09/23/20	.49
	PCard JE	00001	982803	374807	09/23/20	5.23
	PCard JE	00001	982803	374807	09/23/20	1.27
					Account Total	1,271.49
	Mileage Reimbursements					
	25534	00001	982111	374021	09/23/20	26.34
					Account Total	26.34
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	17,000.00
	PCard JE	00001	982803	374807	09/23/20	735.00
	PCard JE	00001	982803	374807	09/23/20	139.08
	PCard JE	00001	982803	374807	09/23/20	3,317.50

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	246.04
	PCard JE	00001	982803	374807	09/23/20	1,559.88
					Account Total	22,997.50
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	759.50
	PCard JE	00001	982803	374807	09/23/20	206.01
	PCard JE	00001	982803	374807	09/23/20	251.79
	PCard JE	00001	982803	374807	09/23/20	27.25
	PCard JE	00001	982803	374807	09/23/20	1,481.75
	PCard JE	00001	982803	374807	09/23/20	366.00
	PCard JE	00001	982803	374807	09/23/20	499.50
	PCard JE	00001	982803	374807	09/23/20	602.16
	PCard JE	00001	982803	374807	09/23/20	1,004.98
	PCard JE	00001	982803	374807	09/23/20	155.52
	PCard JE	00001	982803	374807	09/23/20	169.90
	PCard JE	00001	982803	374807	09/23/20	499.90
	PCard JE	00001	982803	374807	09/23/20	16.18
	PCard JE	00001	982803	374807	09/23/20	41.76
	PCard JE	00001	982803	374807	09/23/20	34.99
	PCard JE	00001	982803	374807	09/23/20	889.84
	PCard JE	00001	982803	374807	09/23/20	9.67
	PCard JE	00001	982803	374807	09/23/20	45.49
	PCard JE	00001	982803	374807	09/23/20	44.00
	PCard JE	00001	982803	374807	09/23/20	18.00
	PCard JE	00001	982803	374807	09/23/20	25.01
	PCard JE	00001	982803	374807	09/23/20	47.00
	PCard JE	00001	982803	374807	09/23/20	1,820.76
	PCard JE	00001	982803	374807	09/23/20	1,020.22
	PCard JE	00001	982803	374807	09/23/20	44.99
	PCard JE	00001	982803	374807	09/23/20	2,738.28
	PCard JE	00001	982803	374807	09/23/20	54.95
	PCard JE	00001	982803	374807	09/23/20	13.48
	PCard JE	00001	982803	374807	09/23/20	2,034.90
					Account Total	14,923.78

Other Communications

County of Adams
Vendor Payment Report

<u>1022</u>	<u>CLK Elections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	2,794.30
					Account Total	2,794.30
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	46.94
	PCard JE	00001	982803	374807	09/23/20	5,000.00
	PCard JE	00001	982803	374807	09/23/20	1,590.00
	PCard JE	00001	982803	374807	09/23/20	17.08
					Account Total	6,654.02
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	7.75
					Account Total	7.75
					Department Total	49,584.93

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>
	Books					
	PCard JE	00001	982803	374807	09/23/20	115.74
	PCard JE	00001	982803	374807	09/23/20	13.97
	PCard JE	00001	982803	374807	09/23/20	19.14
	PCard JE	00001	982803	374807	09/23/20	95.90
					Account Total	244.75
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	26.39
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	51.35
	PCard JE	00001	982803	374807	09/23/20	23.70
					Account Total	121.44
	Destruction of Records					
	SHRED IT USA LLC	00001	982656	374602	09/30/20	122.40
	SHRED IT USA LLC	00001	982655	374602	09/30/20	246.00
					Account Total	368.40
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	1.69
	PCard JE	00001	982803	374807	09/23/20	7.43
	PCard JE	00001	982803	374807	09/23/20	242.68
	PCard JE	00001	982803	374807	09/23/20	16.18
	PCard JE	00001	982803	374807	09/23/20	34.90
	PCard JE	00001	982803	374807	09/23/20	6.10
	PCard JE	00001	982803	374807	09/23/20	339.31
	PCard JE	00001	982803	374807	09/23/20	1.33
	PCard JE	00001	982803	374807	09/23/20	32.54
	PCard JE	00001	982803	374807	09/23/20	5.55
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	155.09
					Account Total	1,432.69

County of Adams
Vendor Payment Report

<u>1023</u>	<u>CLK Motor Vehicle</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	286.80
	PCard JE	00001	982803	374807	09/23/20	15.77
	PCard JE	00001	982803	374807	09/23/20	91.34
	PCard JE	00001	982803	374807	09/23/20	335.50
	PCard JE	00001	982803	374807	09/23/20	139.84
	PCard JE	00001	982803	374807	09/23/20	153.44
	PCard JE	00001	982803	374807	09/23/20	31.66
	PCard JE	00001	982803	374807	09/23/20	191.20
	PCard JE	00001	982803	374807	09/23/20	31.88
	PCard JE	00001	982803	374807	09/23/20	234.49
	PCard JE	00001	982803	374807	09/23/20	134.60
	PCard JE	00001	982803	374807	09/23/20	66.89
	PCard JE	00001	982803	374807	09/23/20	79.99
	PCard JE	00001	982803	374807	09/23/20	224.81
	PCard JE	00001	982803	374807	09/23/20	1,383.00
	PCard JE	00001	982803	374807	09/23/20	196.00
					Account Total	3,597.21
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	879.75
					Account Total	879.75
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	141.26
	PCard JE	00001	982803	374807	09/23/20	175.45
	PCard JE	00001	982803	374807	09/23/20	458.99
	PCard JE	00001	982803	374807	09/23/20	115.27
	PCard JE	00001	982803	374807	09/23/20	149.57
					Account Total	1,040.54
					Department Total	7,684.78

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>
	Books					
	PCard JE	00001	982803	374807	09/23/20	13.98
					Account Total	13.98
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
					Account Total	20.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	149.23
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	1.97
	PCard JE	00001	982803	374807	09/23/20	2.94
	PCard JE	00001	982803	374807	09/23/20	4.81
	PCard JE	00001	982803	374807	09/23/20	1.61
	PCard JE	00001	982803	374807	09/23/20	.49
	PCard JE	00001	982803	374807	09/23/20	1.46
					Account Total	491.40
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	43.90
	PCard JE	00001	982803	374807	09/23/20	43.90
	PCard JE	00001	982803	374807	09/23/20	30.03
					Account Total	117.83
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	130.84
	PCard JE	00001	982803	374807	09/23/20	130.84
					Account Total	261.68
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	21.69
					Account Total	21.69
					Department Total	926.58

County of Adams
Vendor Payment Report

<u>3060</u>	<u>Code Compliance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	57.00
	PCard JE	00001	982803	374807	09/23/20	42.05
	PCard JE	00001	982803	374807	09/23/20	173.80
					Account Total	272.85
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	63.98
	PCard JE	00001	982803	374807	09/23/20	95.23
					Account Total	159.21
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	99.96
	PCard JE	00001	982803	374807	09/23/20	129.88
					Account Total	229.84
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	528.94
					Account Total	528.94
					Department Total	1,190.84

County of Adams
Vendor Payment Report

<u>43</u>	<u>Colorado Air & Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	JVIATION INC	00043	982692	374683	10/01/20	<u>4,896.00</u>
					Account Total	<u>4,896.00</u>
					Department Total	<u><u>4,896.00</u></u>

County of Adams
Vendor Payment Report

<u>2040</u>	<u>Comm Safety & Wellbeing Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	23.48
					Account Total	<u>23.48</u>
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	219.00
	PCard JE	00001	982803	374807	09/23/20	5.00
					Account Total	<u>224.00</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	33.53
	PCard JE	00001	982803	374807	09/23/20	18.95
	PCard JE	00001	982803	374807	09/23/20	77.94
					Account Total	<u>130.42</u>
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	216.90
					Account Total	<u>216.90</u>
					Department Total	<u><u>594.80</u></u>

County of Adams
Vendor Payment Report

<u>1010</u>	<u>Communications</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	982803	374807	09/23/20	175.39
					Account Total	175.39
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	.01
	PCard JE	00001	982803	374807	09/23/20	156.74
	PCard JE	00001	982803	374807	09/23/20	4.87
					Account Total	161.62
	Multi-Media Services					
	PCard JE	00001	982803	374807	09/23/20	9.99
	PCard JE	00001	982803	374807	09/23/20	1,035.00
	PCard JE	00001	982803	374807	09/23/20	150.00
	PCard JE	00001	982803	374807	09/23/20	26.25
	PCard JE	00001	982803	374807	09/23/20	10.50
	PCard JE	00001	982803	374807	09/23/20	13.50
	PCard JE	00001	982803	374807	09/23/20	27.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	4.50
	PCard JE	00001	982803	374807	09/23/20	8.75
	PCard JE	00001	982803	374807	09/23/20	5.00
	PCard JE	00001	982803	374807	09/23/20	3.75
	PCard JE	00001	982803	374807	09/23/20	8.75
					Account Total	1,312.99
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	12.99
					Account Total	12.99
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	84.99
					Account Total	84.99
					Department Total	1,747.98

County of Adams
Vendor Payment Report

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	18.80
	PCard JE	00001	982803	374807	09/23/20	24.75
	PCard JE	00001	982803	374807	09/23/20	55.86
					Account Total	99.41
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	2.34
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	2.32
					Account Total	210.76
					Department Total	310.17

County of Adams
Vendor Payment Report

<u>2055</u>	<u>Control/Enforcement</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	15.00
					Account Total	15.00
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	479.33
					Account Total	479.33
					Department Total	494.33

County of Adams
Vendor Payment Report

<u>3060P9999900</u>	<u>County Admin Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	82.36
	PCard JE	00015	982803	374807	09/23/20	29.40
					Account Total	111.76
					Department Total	111.76

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>
	Car Washes					
	PCard JE	00001	982803	374807	09/23/20	<u>6.00</u>
					Account Total	<u>6.00</u>
					Department Total	<u><u>6.00</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>
	Books					
	PCard JE	00001	982803	374807	09/23/20	480.00
	PCard JE	00001	982803	374807	09/23/20	480.00
	PCard JE	00001	982803	374807	09/23/20	106.45
	PCard JE	00001	982803	374807	09/23/20	547.45
	PCard JE	00001	982803	374807	09/23/20	240.95
					Account Total	1,854.85
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	22.15
					Account Total	22.15
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	249.00
	PCard JE	00001	982803	374807	09/23/20	311.00
	PCard JE	00001	982803	374807	09/23/20	283.00
	PCard JE	00001	982803	374807	09/23/20	134.00
	PCard JE	00001	982803	374807	09/23/20	299.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
					Account Total	1,451.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	232.42
	PCard JE	00001	982803	374807	09/23/20	2.31
	PCard JE	00001	982803	374807	09/23/20	.06
	PCard JE	00001	982803	374807	09/23/20	.84
	PCard JE	00001	982803	374807	09/23/20	130.60
	PCard JE	00001	982803	374807	09/23/20	71.97
	PCard JE	00001	982803	374807	09/23/20	124.74
	PCard JE	00001	982803	374807	09/23/20	281.64
					Account Total	844.58

County of Adams
Vendor Payment Report

<u>1013</u>	<u>County Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	3,505.00
					Account Total	3,505.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	22.64
	PCard JE	00001	982803	374807	09/23/20	108.18
	PCard JE	00001	982803	374807	09/23/20	242.72
	PCard JE	00001	982803	374807	09/23/20	724.48
	PCard JE	00001	982803	374807	09/23/20	29.15
	PCard JE	00001	982803	374807	09/23/20	1,103.85
	PCard JE	00001	982803	374807	09/23/20	204.99-
	PCard JE	00001	982803	374807	09/23/20	580.27
	PCard JE	00001	982803	374807	09/23/20	107.50
	PCard JE	00001	982803	374807	09/23/20	55.00
	PCard JE	00001	982803	374807	09/23/20	195.93
	PCard JE	00001	982803	374807	09/23/20	25.00
					Account Total	2,989.73
					Department Total	10,667.31

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>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	385.00
					Account Total	385.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	149.23
	PCard JE	00001	982803	374807	09/23/20	29.62
	PCard JE	00001	982803	374807	09/23/20	18.00
	PCard JE	00001	982803	374807	09/23/20	17.99
	PCard JE	00001	982803	374807	09/23/20	14.48
					Account Total	384.41
	Medical Services					
	CARUSO JAMES LOUIS	00001	982306	374301	09/25/20	1,025.00
	CINA & CINA FORENSIC CONSULTIN	00001	982664	374617	09/30/20	5,750.00
					Account Total	6,775.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	150.00
					Account Total	150.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	380.00
	PCard JE	00001	982803	374807	09/23/20	202.40
					Account Total	582.40
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	354.52
	PCard JE	00001	982803	374807	09/23/20	18.42
	PCard JE	00001	982803	374807	09/23/20	250.73
	PCard JE	00001	982803	374807	09/23/20	180.25
	PCard JE	00001	982803	374807	09/23/20	250.49
	PCard JE	00001	982803	374807	09/23/20	141.71
	PCard JE	00001	982803	374807	09/23/20	61.65
	PCard JE	00001	982803	374807	09/23/20	122.00
	PCard JE	00001	982803	374807	09/23/20	515.50
	PCard JE	00001	982803	374807	09/23/20	287.34
	PCard JE	00001	982803	374807	09/23/20	122.30

County of Adams
Vendor Payment Report

<u>2031</u>	<u>County Coroner</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	180.00
	PCard JE	00001	982803	374807	09/23/20	24.90
	PCard JE	00001	982803	374807	09/23/20	179.88
	PCard JE	00001	982803	374807	09/23/20	385.00
	PCard JE	00001	982803	374807	09/23/20	229.23
					Account Total	3,303.92
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	524.71
	PCard JE	00001	982803	374807	09/23/20	1,919.36
					Account Total	2,444.07
	Other Professional Serv					
	JAZOWSKI KAREN	00001	982379	374406	09/28/20	3,250.00
	PCard JE	00001	982803	374807	09/23/20	126.01
	PCard JE	00001	982803	374807	09/23/20	240.00
	PCard JE	00001	982803	374807	09/23/20	161.50
	PCard JE	00001	982803	374807	09/23/20	330.00
	PCard JE	00001	982803	374807	09/23/20	285.00
	PCard JE	00001	982803	374807	09/23/20	540.00
	PCard JE	00001	982803	374807	09/23/20	310.00
					Account Total	5,242.51
	Travel & Transportation					
	PCard JE	00001	982803	374807	09/23/20	31.35
	PCard JE	00001	982803	374807	09/23/20	27.60
	PCard JE	00001	982803	374807	09/23/20	27.00
					Account Total	85.95
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	699.84
	PCard JE	00001	982803	374807	09/23/20	38.25
					Account Total	738.09
					Department Total	20,091.35

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>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	1,123.00
	PCard JE	00001	982803	374807	09/23/20	1,400.00
	PCard JE	00001	982803	374807	09/23/20	1,400.00
					Account Total	3,923.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	17.18
	PCard JE	00001	982803	374807	09/23/20	6.34
	PCard JE	00001	982803	374807	09/23/20	173.80
					Account Total	197.32
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	12.99
					Account Total	12.99
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	17.98
					Account Total	17.98
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	10.09
	PCard JE	00001	982803	374807	09/23/20	97.58
	PCard JE	00001	982803	374807	09/23/20	151.90
					Account Total	259.57
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	2,089.00
					Account Total	2,089.00
	Printing External					
	PCard JE	00001	982803	374807	09/23/20	62.10
					Account Total	62.10
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	874.85-
	PCard JE	00001	982803	374807	09/23/20	874.85-
					Account Total	1,749.70-
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	249.99

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>
					Account Total	249.99
					Department Total	5,062.25

County of Adams
Vendor Payment Report

<u>1031</u>	<u>County Treasurer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	130.60
	PCard JE	00001	982803	374807	09/23/20	14.68
	PCard JE	00001	982803	374807	09/23/20	57.42
	PCard JE	00001	982803	374807	09/23/20	5.09
	PCard JE	00001	982803	374807	09/23/20	18.54
					Account Total	381.42
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	87.88
	PCard JE	00001	982803	374807	09/23/20	25.21
	PCard JE	00001	982803	374807	09/23/20	216.90
	PCard JE	00001	982803	374807	09/23/20	25.21
	PCard JE	00001	982803	374807	09/23/20	150.00
	PCard JE	00001	982803	374807	09/23/20	50.96
	PCard JE	00001	982803	374807	09/23/20	867.00
	PCard JE	00001	982803	374807	09/23/20	49.65
	PCard JE	00001	982803	374807	09/23/20	159.95
	PCard JE	00001	982803	374807	09/23/20	6.95
	PCard JE	00001	982803	374807	09/23/20	75.00
	PCard JE	00001	982803	374807	09/23/20	150.00
					Account Total	1,864.71
					Department Total	2,246.13

County of Adams
Vendor Payment Report

<u>6021</u>	<u>CT- Trails- Plan/Design Const</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00024	982803	374807	09/23/20	600.70
					Account Total	600.70
	Operating Supplies					
	PCard JE	00024	982803	374807	09/23/20	19.38
	PCard JE	00024	982803	374807	09/23/20	56.89
	PCard JE	00024	982803	374807	09/23/20	105.00
	PCard JE	00024	982803	374807	09/23/20	395.51
					Account Total	576.78
					Department Total	1,177.48

County of Adams
Vendor Payment Report

<u>9248</u>	<u>Culture Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	982803	374807	09/23/20	150.00
	PCard JE	00001	982803	374807	09/23/20	150.00
	PCard JE	00001	982803	374807	09/23/20	379.00
					Account Total	679.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	245.00
					Account Total	245.00
	Employee Development					
	PCard JE	00001	982803	374807	09/23/20	208.68
					Account Total	208.68
	EO					
	PCard JE	00001	982803	374807	09/23/20	1,452.08
					Account Total	1,452.08
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	95.40
					Account Total	95.40
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	1,358.59
	PCard JE	00001	982803	374807	09/23/20	194.97
					Account Total	1,553.56
					Department Total	4,233.72

County of Adams
Vendor Payment Report

<u>2010P1009900</u>	<u>CW Admin Client Spec Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	36.97
	PCard JE	00015	982803	374807	09/23/20	52.70
	PCard JE	00015	982803	374807	09/23/20	78.57
	PCard JE	00015	982803	374807	09/23/20	99.99
					Account Total	268.23
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	74.00
	PCard JE	00015	982803	374807	09/23/20	87.30-
	PCard JE	00015	982803	374807	09/23/20	158.98
	PCard JE	00015	982803	374807	09/23/20	158.98
					Account Total	304.66
	Travel & Transportation					
	PCard JE	00015	982803	374807	09/23/20	168.10
					Account Total	168.10
					Department Total	740.99

County of Adams
Vendor Payment Report

<u>2010P9999900</u>	<u>CW Admin Non Reimb</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	112.54
	PCard JE	00015	982803	374807	09/23/20	263.80
	PCard JE	00015	982803	374807	09/23/20	263.80
	PCard JE	00015	982803	374807	09/23/20	44.97
					Account Total	<u>685.11</u>
	Other Professional Serv					
	PCard JE	00015	982803	374807	09/23/20	200.00
					Account Total	<u>200.00</u>
	Travel & Transportation					
	PCard JE	00015	982803	374807	09/23/20	426.20-
					Account Total	<u>426.20-</u>
					Department Total	<u><u>458.91</u></u>

County of Adams
Vendor Payment Report

<u>2000P9999900</u>	<u>CW Director Non-Rimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	15.16
					Account Total	15.16
	Travel & Transportation					
	PCard JE	00015	982803	374807	09/23/20	13.00
	PCard JE	00015	982803	374807	09/23/20	35.00
	PCard JE	00015	982803	374807	09/23/20	93.66
					Account Total	141.66
					Department Total	156.82

County of Adams
Vendor Payment Report

<u>200005501000</u>	<u>CW Director Soc Serv Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00015	982803	374807	09/23/20	576.00
	PCard JE	00015	982803	374807	09/23/20	867.57
					Account Total	<u>1,443.57</u>
					Department Total	<u><u>1,443.57</u></u>

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	982803	374807	09/23/20	182.88
					Account Total	182.88
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	41.00
					Account Total	41.00
	Destruction of Records					
	PCard JE	00001	982803	374807	09/23/20	30.00
					Account Total	30.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	401.42
	PCard JE	00001	982803	374807	09/23/20	31.45-
					Account Total	369.97
	Medical Services					
	PCard JE	00001	982803	374807	09/23/20	1,400.00
	PCard JE	00001	982803	374807	09/23/20	550.00
	PCard JE	00001	982803	374807	09/23/20	13.00
					Account Total	1,963.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	99.99
	PCard JE	00001	982803	374807	09/23/20	50.00-
					Account Total	49.99
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	350.00
	PCard JE	00001	982803	374807	09/23/20	155.75
	PCard JE	00001	982803	374807	09/23/20	34.99
	PCard JE	00001	982803	374807	09/23/20	43.16
	PCard JE	00001	982803	374807	09/23/20	14.99
					Account Total	598.89
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	40.01
					Account Total	40.01
	Software and Licensing					

County of Adams
Vendor Payment Report

<u>9261</u>	<u>DA- Diversion Project</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	18.00
	PCard JE	00001	982803	374807	09/23/20	14.99
	PCard JE	00001	982803	374807	09/23/20	130.00
	PCard JE	00001	982803	374807	09/23/20	299.74
					Account Total	462.73
					Department Total	3,738.47

County of Adams
Vendor Payment Report

<u>100005007000</u>	<u>Dept Director Common Supportiv</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	29.59
	PCard JE	00015	982803	374807	09/23/20	184.21
	PCard JE	00015	982803	374807	09/23/20	28.87
					Account Total	<u>242.67</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	35.11
	PCard JE	00015	982803	374807	09/23/20	40.65
					Account Total	<u>75.76</u>
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	97.50
					Account Total	<u>97.50</u>
					Department Total	<u><u>415.93</u></u>

County of Adams
Vendor Payment Report

<u>1000P9999900</u>	<u>Dept Director Non-Reimbursable</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00015	982803	374807	09/23/20	169.84
					Account Total	169.84
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	72.10
	PCard JE	00015	982803	374807	09/23/20	29.06
	PCard JE	00015	982803	374807	09/23/20	8.99
	PCard JE	00015	982803	374807	09/23/20	47.76
					Account Total	157.91
					Department Total	327.75

County of Adams
Vendor Payment Report

<u>1051</u>	<u>District Attorney</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	12.47
	PCard JE	00001	982803	374807	09/23/20	36.59
					Account Total	49.06
	Computers					
	PCard JE	00001	982803	374807	09/23/20	19.78
	PCard JE	00001	982803	374807	09/23/20	26.89
	PCard JE	00001	982803	374807	09/23/20	173.94
	PCard JE	00001	982803	374807	09/23/20	13.49
	PCard JE	00001	982803	374807	09/23/20	74.97
					Account Total	309.07
	Court Reporting Transcripts					
	PCard JE	00001	982803	374807	09/23/20	81.00
	PCard JE	00001	982803	374807	09/23/20	81.00
	PCard JE	00001	982803	374807	09/23/20	41.25
	PCard JE	00001	982803	374807	09/23/20	213.00
					Account Total	416.25
	DA Services - Broomfield					
	BROOMFIELD CITY AND COUNTY	00001	982301	374295	09/25/20	107,079.00
					Account Total	107,079.00
	Destruction of Records					
	PCard JE	00001	982803	374807	09/23/20	60.00
	PCard JE	00001	982803	374807	09/23/20	310.00
					Account Total	370.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	1,595.00
	PCard JE	00001	982803	374807	09/23/20	3,770.00
	PCard JE	00001	982803	374807	09/23/20	22.06
	PCard JE	00001	982803	374807	09/23/20	55.63
					Account Total	5,442.69
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	872.01
					Account Total	872.01

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>
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	219.00
	PCard JE	00001	982803	374807	09/23/20	8,203.00
					Account Total	8,422.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	1,199.00
					Account Total	1,199.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	56.98
	PCard JE	00001	982803	374807	09/23/20	166.28
	PCard JE	00001	982803	374807	09/23/20	94.48
	PCard JE	00001	982803	374807	09/23/20	125.92
	PCard JE	00001	982803	374807	09/23/20	237.70
	PCard JE	00001	982803	374807	09/23/20	140.44
	PCard JE	00001	982803	374807	09/23/20	329.19
	PCard JE	00001	982803	374807	09/23/20	15.64
	PCard JE	00001	982803	374807	09/23/20	45.24
					Account Total	1,211.87
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	362.65
	PCard JE	00001	982803	374807	09/23/20	40.01
	PCard JE	00001	982803	374807	09/23/20	326.89
	PCard JE	00001	982803	374807	09/23/20	97.99
					Account Total	827.54
	Other Professional Serv					
	LARAMIE COUNTY WYOMING	00001	982548	374500	09/29/20	6.50
	PCard JE	00001	982803	374807	09/23/20	18.99
	PCard JE	00001	982803	374807	09/23/20	49.81
	PCard JE	00001	982803	374807	09/23/20	21.65
	PCard JE	00001	982803	374807	09/23/20	1.44
	PCard JE	00001	982803	374807	09/23/20	48.00
	PCard JE	00001	982803	374807	09/23/20	534.90
	PCard JE	00001	982803	374807	09/23/20	110.40
	PCard JE	00001	982803	374807	09/23/20	325.92
	PCard JE	00001	982803	374807	09/23/20	26.00

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>
	PCard JE	00001	982803	374807	09/23/20	13.81
					Account Total	1,157.42
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	44.36
					Account Total	44.36
	Printing External					
	PCard JE	00001	982803	374807	09/23/20	450.00
	PCard JE	00001	982803	374807	09/23/20	2,900.00
					Account Total	3,350.00
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	709.01
	PCard JE	00001	982803	374807	09/23/20	38.94
	PCard JE	00001	982803	374807	09/23/20	838.60
	PCard JE	00001	982803	374807	09/23/20	29.00
	PCard JE	00001	982803	374807	09/23/20	199.95
					Account Total	1,815.50
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	11.99
					Account Total	11.99
	Witness Fees					
	PCard JE	00001	982803	374807	09/23/20	48.00-
	PCard JE	00001	982803	374807	09/23/20	48.00
	PCard JE	00001	982803	374807	09/23/20	779.96
	PCard JE	00001	982803	374807	09/23/20	725.96
					Account Total	1,505.92
					Department Total	134,083.68

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>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	8.00
	PCard JE	00001	982803	374807	09/23/20	149.00
	PCard JE	00001	982803	374807	09/23/20	475.00
					Account Total	<u>632.00</u>
					Department Total	<u><u>632.00</u></u>

County of Adams
Vendor Payment Report

<u>2041</u>	<u>Emerg Mgmt - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	187.18
	PCard JE	00001	982803	374807	09/23/20	124.62
					Account Total	311.80
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	519.75
					Account Total	519.75
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	1,825.75
	PCard JE	00001	982803	374807	09/23/20	264.00
	PCard JE	00001	982803	374807	09/23/20	994.01
	PCard JE	00001	982803	374807	09/23/20	49.82
					Account Total	3,133.58
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	20.99
	PCard JE	00001	982803	374807	09/23/20	26.25
					Account Total	47.24
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	36.38
	PCard JE	00001	982803	374807	09/23/20	77.20
					Account Total	113.58
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	332.72
					Account Total	332.72
					Department Total	4,458.67

County of Adams
Vendor Payment Report

<u>97802</u>	<u>Employment Support Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Software and Licensing					
	PCard JE	00035	982803	374807	09/23/20	21.40
	PCard JE	00035	982803	374807	09/23/20	42.78
					Account Total	64.18
					Department Total	64.18

County of Adams
Vendor Payment Report

<u>1191</u>	<u>Environmental Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	<u>202.56</u>
					Account Total	<u>202.56</u>
					Department Total	<u><u>202.56</u></u>

County of Adams
Vendor Payment Report

<u>6</u>	<u>Equipment Service Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ASBURY CO CDJR LLC	00006	982607	374523	09/29/20	22,042.00
	BEARCOM WIRELESS WORLDWIDE	00006	982609	374523	09/29/20	17,307.03
	BEARCOM WIRELESS WORLDWIDE	00006	982610	374523	09/29/20	15,627.89
	PRECISE MRM LLC	00006	982606	374523	09/29/20	5,976.00
					Account Total	<u>60,952.92</u>
					Department Total	<u><u>60,952.92</u></u>

County of Adams
Vendor Payment Report

<u>9243</u>	<u>Extension - Family & Consumer</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	<u>41.15</u>
					Account Total	<u>41.15</u>
					Department Total	<u><u>41.15</u></u>

County of Adams
Vendor Payment Report

<u>9240</u>	<u>Extension - Horticulture</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	41.15
					Account Total	41.15
					Department Total	41.15

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Vendor Payment Report

<u>9244</u>	<u>Extension- 4-H/Youth</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	14.50
	PCard JE	00001	982803	374807	09/23/20	22.46
	PCard JE	00001	982803	374807	09/23/20	4.32
	PCard JE	00001	982803	374807	09/23/20	15.76-
	PCard JE	00001	982803	374807	09/23/20	405.89
	PCard JE	00001	982803	374807	09/23/20	23.90
	PCard JE	00001	982803	374807	09/23/20	13.50
	PCard JE	00001	982803	374807	09/23/20	8.34
	PCard JE	00001	982803	374807	09/23/20	12.98
	PCard JE	00001	982803	374807	09/23/20	2.99
	PCard JE	00001	982803	374807	09/23/20	19.99
	PCard JE	00001	982803	374807	09/23/20	58.22
	PCard JE	00001	982803	374807	09/23/20	108.88
	PCard JE	00001	982803	374807	09/23/20	132.40
					Account Total	822.61
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	41.15
	PCard JE	00001	982803	374807	09/23/20	41.15
	PCard JE	00001	982803	374807	09/23/20	41.15
					Account Total	123.45
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	8.25
	PCard JE	00001	982803	374807	09/23/20	55.00
					Account Total	63.25
					Department Total	1,009.31

County of Adams
Vendor Payment Report

<u>9241</u>	<u>Extension- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	87.58
	PCard JE	00001	982803	374807	09/23/20	199.82
	PCard JE	00001	982803	374807	09/23/20	7.40
	PCard JE	00001	982803	374807	09/23/20	3.12
					Account Total	596.34
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	50.08
	PCard JE	00001	982803	374807	09/23/20	26.50
					Account Total	76.58
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	152.27
					Account Total	152.27
					Department Total	825.19

County of Adams
Vendor Payment Report

<u>1014</u>	<u>Finance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	33.03
	PCard JE	00001	982803	374807	09/23/20	21.07
	PCard JE	00001	982803	374807	09/23/20	53.46
					Account Total	107.56
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	281.64
	PCard JE	00001	982803	374807	09/23/20	67.98
	PCard JE	00001	982803	374807	09/23/20	85.45
					Account Total	435.07
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	200.00
					Account Total	200.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	45.03
					Account Total	45.03
					Department Total	787.66

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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>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	135.00
	PCard JE	00001	982803	374807	09/23/20	249.00
	PCard JE	00001	982803	374807	09/23/20	40.00
	PCard JE	00001	982803	374807	09/23/20	40.00
					Account Total	464.00
	Membership Dues					
	GOVERNMENT FINANCE OFFICERS AS	00001	982796	374738	10/01/20	1,775.00
					Account Total	1,775.00
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	335.58
					Account Total	335.58
					Department Total	2,574.58

County of Adams
Vendor Payment Report

<u>1017</u>	<u>Finance Purchasing</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Advertising					
	PCard JE	00001	982803	374807	09/23/20	160.50
	PCard JE	00001	982803	374807	09/23/20	44.88
	PCard JE	00001	982803	374807	09/23/20	160.50
	PCard JE	00001	982803	374807	09/23/20	160.50
					Account Total	526.38
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	5.47
	PCard JE	00001	982803	374807	09/23/20	184.21
	PCard JE	00001	982803	374807	09/23/20	25.43
					Account Total	215.11
					Department Total	741.49

County of Adams
Vendor Payment Report

<u>9111</u>	<u>Fleet - Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	982803	374807	09/23/20	167.58
					Account Total	167.58
	Fuel, Gas & Oil					
	PCard JE	00006	982803	374807	09/23/20	15.00
					Account Total	15.00
	Membership Dues					
	PCard JE	00006	982803	374807	09/23/20	360.00
					Account Total	360.00
	Oil					
	PCard JE	00006	982803	374807	09/23/20	35.00
	PCard JE	00006	982803	374807	09/23/20	504.30
	PCard JE	00006	982803	374807	09/23/20	5,088.45
	PCard JE	00006	982803	374807	09/23/20	907.95
	PCard JE	00006	982803	374807	09/23/20	183.50
					Account Total	6,719.20
	Special Events					
	PCard JE	00006	982803	374807	09/23/20	89.67
					Account Total	89.67
	Travel & Transportation					
	PCard JE	00006	982803	374807	09/23/20	22.39
					Account Total	22.39
	Vehicles & Equipment					
	PCard JE	00006	982803	374807	09/23/20	1,500.00
	PCard JE	00006	982803	374807	09/23/20	1,500.00
	PCard JE	00006	982803	374807	09/23/20	1,500.00
	PCard JE	00006	982803	374807	09/23/20	1,295.00
	PCard JE	00006	982803	374807	09/23/20	1,295.00
	PCard JE	00006	982803	374807	09/23/20	4.25
	PCard JE	00006	982803	374807	09/23/20	1,536.58
	PCard JE	00006	982803	374807	09/23/20	1,540.83
	PCard JE	00006	982803	374807	09/23/20	1,540.83
					Account Total	11,712.49
					Department Total	19,086.33

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00006	982803	374807	09/23/20	1,180.24
					Account Total	1,180.24
	Education & Training					
	PCard JE	00006	982803	374807	09/23/20	79.00
					Account Total	79.00
	Equipment Rental					
	PCard JE	00006	982803	374807	09/23/20	23.15
	PCard JE	00006	982803	374807	09/23/20	33.62
	PCard JE	00006	982803	374807	09/23/20	155.09
					Account Total	211.86
	Medical Supplies					
	PCard JE	00006	982803	374807	09/23/20	60.87
	PCard JE	00006	982803	374807	09/23/20	27.98
					Account Total	88.85
	Minor Equipment					
	PCard JE	00006	982803	374807	09/23/20	1,005.00
	PCard JE	00006	982803	374807	09/23/20	348.87
					Account Total	1,353.87
	Operating Supplies					
	PCard JE	00006	982803	374807	09/23/20	108.79
	PCard JE	00006	982803	374807	09/23/20	95.57
	PCard JE	00006	982803	374807	09/23/20	105.20
	PCard JE	00006	982803	374807	09/23/20	114.90
	PCard JE	00006	982803	374807	09/23/20	54.75
	PCard JE	00006	982803	374807	09/23/20	357.94
	PCard JE	00006	982803	374807	09/23/20	149.10
	PCard JE	00006	982803	374807	09/23/20	222.91
	PCard JE	00006	982803	374807	09/23/20	327.47
	PCard JE	00006	982803	374807	09/23/20	94.32
	PCard JE	00006	982803	374807	09/23/20	259.29
	PCard JE	00006	982803	374807	09/23/20	104.88
	PCard JE	00006	982803	374807	09/23/20	93.95
	PCard JE	00006	982803	374807	09/23/20	46.42

County of Adams
Vendor Payment Report

<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	982803	374807	09/23/20	29.70-
	PCard JE	00006	982803	374807	09/23/20	34.75
					Account Total	2,140.54
	Uniforms & Cleaning					
	PCard JE	00006	982803	374807	09/23/20	125.82
	PCard JE	00006	982803	374807	09/23/20	128.04
	PCard JE	00006	982803	374807	09/23/20	78.00
	PCard JE	00006	982803	374807	09/23/20	125.82
	PCard JE	00006	982803	374807	09/23/20	32.00
	PCard JE	00006	982803	374807	09/23/20	125.82
					Account Total	615.50
	Vehicle Parts & Supplies					
	PCard JE	00006	982803	374807	09/23/20	4,461.07
	PCard JE	00006	982803	374807	09/23/20	11,840.57
	PCard JE	00006	982803	374807	09/23/20	7,644.33
	PCard JE	00006	982803	374807	09/23/20	8,258.53
	PCard JE	00006	982803	374807	09/23/20	138.51
	PCard JE	00006	982803	374807	09/23/20	339.04
	PCard JE	00006	982803	374807	09/23/20	318.99
	PCard JE	00006	982803	374807	09/23/20	40.00-
	PCard JE	00006	982803	374807	09/23/20	306.44
					Account Total	33,267.48
	Vehicle Repair & Maint					
	PCard JE	00006	982803	374807	09/23/20	50.00
	PCard JE	00006	982803	374807	09/23/20	276.06
	PCard JE	00006	982803	374807	09/23/20	194.00
	PCard JE	00006	982803	374807	09/23/20	95.00
	PCard JE	00006	982803	374807	09/23/20	229.95
	PCard JE	00006	982803	374807	09/23/20	1,427.20
	PCard JE	00006	982803	374807	09/23/20	370.00
	PCard JE	00006	982803	374807	09/23/20	621.00
	PCard JE	00006	982803	374807	09/23/20	75.00
	PCard JE	00006	982803	374807	09/23/20	225.00
	PCard JE	00006	982803	374807	09/23/20	325.00
	PCard JE	00006	982803	374807	09/23/20	1,788.36

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<u>9114</u>	<u>Fleet - Commerce City</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00006	982803	374807	09/23/20	1,788.36
	PCard JE	00006	982803	374807	09/23/20	1,788.36
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	152.00
	PCard JE	00006	982803	374807	09/23/20	134.00
	PCard JE	00006	982803	374807	09/23/20	116.00
	PCard JE	00006	982803	374807	09/23/20	150.00
	PCard JE	00006	982803	374807	09/23/20	74.00
	PCard JE	00006	982803	374807	09/23/20	124.00
	PCard JE	00006	982803	374807	09/23/20	119.00
	PCard JE	00006	982803	374807	09/23/20	140.00
	PCard JE	00006	982803	374807	09/23/20	116.00
	PCard JE	00006	982803	374807	09/23/20	74.00
	PCard JE	00006	982803	374807	09/23/20	698.19
	PCard JE	00006	982803	374807	09/23/20	900.00
	PCard JE	00006	982803	374807	09/23/20	900.00
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	120.00
	PCard JE	00006	982803	374807	09/23/20	50.00
	PCard JE	00006	982803	374807	09/23/20	1,758.36
	PCard JE	00006	982803	374807	09/23/20	489.90
	PCard JE	00006	982803	374807	09/23/20	489.90
					Account Total	24,650.44
					Department Total	63,587.78

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00006	982803	374807	09/23/20	11.68
	PCard JE	00006	982803	374807	09/23/20	155.09
	PCard JE	00006	982803	374807	09/23/20	25.30
					Account Total	192.07
	Medical Supplies					
	PCard JE	00006	982803	374807	09/23/20	15.63
					Account Total	15.63
	Minor Equipment					
	PCard JE	00006	982803	374807	09/23/20	330.00
					Account Total	330.00
	Operating Supplies					
	PCard JE	00006	982803	374807	09/23/20	18.45
	PCard JE	00006	982803	374807	09/23/20	21.76
	PCard JE	00006	982803	374807	09/23/20	17.70-
	PCard JE	00006	982803	374807	09/23/20	63.75-
	PCard JE	00006	982803	374807	09/23/20	28.93
	PCard JE	00006	982803	374807	09/23/20	3.87
	PCard JE	00006	982803	374807	09/23/20	48.64
	PCard JE	00006	982803	374807	09/23/20	202.32
	PCard JE	00006	982803	374807	09/23/20	17.28
	PCard JE	00006	982803	374807	09/23/20	16.35
	PCard JE	00006	982803	374807	09/23/20	5.03
	PCard JE	00006	982803	374807	09/23/20	31.70
	PCard JE	00006	982803	374807	09/23/20	177.80
					Account Total	490.68
	Uniforms & Cleaning					
	PCard JE	00006	982803	374807	09/23/20	57.47
	PCard JE	00006	982803	374807	09/23/20	57.47
	PCard JE	00006	982803	374807	09/23/20	57.47
	PCard JE	00006	982803	374807	09/23/20	57.47
	PCard JE	00006	982803	374807	09/23/20	32.00
	PCard JE	00006	982803	374807	09/23/20	57.47
	PCard JE	00006	982803	374807	09/23/20	57.47

County of Adams
Vendor Payment Report

<u>9115</u>	<u>Fleet - Strasburg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	376.82
	Vehicle Parts & Supplies					
	PCard JE	00006	982803	374807	09/23/20	17,789.36
	PCard JE	00006	982803	374807	09/23/20	1,896.08
	PCard JE	00006	982803	374807	09/23/20	1,375.82
	PCard JE	00006	982803	374807	09/23/20	1,610.09
	PCard JE	00006	982803	374807	09/23/20	273.84
	PCard JE	00006	982803	374807	09/23/20	48.64
	PCard JE	00006	982803	374807	09/23/20	325.34
					Account Total	23,319.17
	Vehicle Repair & Maint					
	PCard JE	00006	982803	374807	09/23/20	697.15
	PCard JE	00006	982803	374807	09/23/20	389.56
					Account Total	1,086.71
					Department Total	<u>25,811.08</u>

County of Adams
Vendor Payment Report

<u>1076</u>	<u>FO - Adams County Svc Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	800.00
					Account Total	800.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	487.48
	PCard JE	00001	982803	374807	09/23/20	223.70
	PCard JE	00001	982803	374807	09/23/20	176.40
	PCard JE	00001	982803	374807	09/23/20	209.12
	PCard JE	00001	982803	374807	09/23/20	827.50
					Account Total	1,924.20
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	100.81
	PCard JE	00001	982803	374807	09/23/20	2,569.17
	PCard JE	00001	982803	374807	09/23/20	127.96
	PCard JE	00001	982803	374807	09/23/20	571.52
	PCard JE	00001	982803	374807	09/23/20	72.83
	PCard JE	00001	982803	374807	09/23/20	1,247.63
					Account Total	4,689.92
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	239.07
					Account Total	239.07
					Department Total	7,653.19

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	WESTAR REAL PROPERTY SERVICES	00001	982646	374592	09/30/20	13,988.09
					Account Total	13,988.09
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	2,145.00
					Account Total	2,145.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	155.00
	PCard JE	00001	982803	374807	09/23/20	180.00
					Account Total	335.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	156.74
	PCard JE	00001	982803	374807	09/23/20	187.18
	PCard JE	00001	982803	374807	09/23/20	17.65
	PCard JE	00001	982803	374807	09/23/20	7.69
	PCard JE	00001	982803	374807	09/23/20	156.74
	PCard JE	00001	982803	374807	09/23/20	30.04
	PCard JE	00001	982803	374807	09/23/20	7.79
					Account Total	563.83
	Gas & Electricity					
	PCard JE	00001	982803	374807	09/23/20	377.92
	PCard JE	00001	982803	374807	09/23/20	377.50
	UNITED POWER (UNION REA)	00001	982649	374592	09/30/20	182.37
					Account Total	937.79
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	913.12
	PCard JE	00001	982803	374807	09/23/20	20.62
	PCard JE	00001	982803	374807	09/23/20	222.08
					Account Total	1,155.82
	Postage & Freight					
	UNITED STATES POSTAL SERVICE	00001	982650	374594	09/30/20	66.35
					Account Total	66.35
	Repair & Maint Supplies					

County of Adams
Vendor Payment Report

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	207.80
	PCard JE	00001	982803	374807	09/23/20	207.80-
	PCard JE	00001	982803	374807	09/23/20	207.80
	PCard JE	00001	982803	374807	09/23/20	332.00
	PCard JE	00001	982803	374807	09/23/20	1,014.06
	PCard JE	00001	982803	374807	09/23/20	11.14
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	103.90
					Account Total	1,683.90
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	12.74-
	PCard JE	00001	982803	374807	09/23/20	14.99
					Account Total	2.25
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	102.46
	PCard JE	00001	982803	374807	09/23/20	167.99
	PCard JE	00001	982803	374807	09/23/20	18.50
					Account Total	288.95
					Department Total	21,166.98

County of Adams
Vendor Payment Report

<u>5025</u>	<u>FO - Club House Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00005	982803	374807	09/23/20	750.00
					Account Total	750.00
	Repair & Maint Supplies					
	PCard JE	00005	982803	374807	09/23/20	1,372.32
	PCard JE	00005	982803	374807	09/23/20	343.08
	PCard JE	00005	982803	374807	09/23/20	134.42
					Account Total	1,849.82
					Department Total	2,599.82

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>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	211.35
	PCard JE	00001	982803	374807	09/23/20	282.50
	PCard JE	00001	982803	374807	09/23/20	1,380.00
					Account Total	1,873.85
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	44.83
					Account Total	44.83
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	53.92
	PCard JE	00001	982803	374807	09/23/20	27.26
	PCard JE	00001	982803	374807	09/23/20	36.77
	PCard JE	00001	982803	374807	09/23/20	64.04
	PCard JE	00001	982803	374807	09/23/20	11.86
	PCard JE	00001	982803	374807	09/23/20	73.61
	PCard JE	00001	982803	374807	09/23/20	1.78
	PCard JE	00001	982803	374807	09/23/20	225.00
	PCard JE	00001	982803	374807	09/23/20	22.24
	PCard JE	00001	982803	374807	09/23/20	56.38
	PCard JE	00001	982803	374807	09/23/20	5.66
	PCard JE	00001	982803	374807	09/23/20	35.49
	PCard JE	00001	982803	374807	09/23/20	14.40
	PCard JE	00001	982803	374807	09/23/20	36.66
	PCard JE	00001	982803	374807	09/23/20	125.02
	PCard JE	00001	982803	374807	09/23/20	642.86
	PCard JE	00001	982803	374807	09/23/20	88.98
	PCard JE	00001	982803	374807	09/23/20	77.43
					Account Total	1,599.36
					Department Total	3,518.04

County of Adams
Vendor Payment Report

<u>9251</u>	<u>FO - Conference Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	.14
	PCard JE	00001	982803	374807	09/23/20	2.61
					Account Total	<u>157.84</u>
					Department Total	<u><u>157.84</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>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	225.00
					Account Total	225.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	28.98
					Account Total	28.98
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	200.40
	PCard JE	00001	982803	374807	09/23/20	223.70
					Account Total	424.10
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	1,166.70
	PCard JE	00001	982803	374807	09/23/20	300.00
	PCard JE	00001	982803	374807	09/23/20	547.50
	PCard JE	00001	982803	374807	09/23/20	3,640.00
	PCard JE	00001	982803	374807	09/23/20	597.29
	PCard JE	00001	982803	374807	09/23/20	171.53-
					Account Total	6,079.96
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	136.60
					Account Total	136.60
					Department Total	6,894.64

County of Adams
Vendor Payment Report

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00050	982803	374807	09/23/20	1,548.52
					Account Total	1,548.52
	Operating Supplies					
	PCard JE	00050	982803	374807	09/23/20	176.40
	PCard JE	00050	982803	374807	09/23/20	279.00
					Account Total	455.40
	Repair & Maint Supplies					
	PCard JE	00050	982803	374807	09/23/20	265.00
	PCard JE	00050	982803	374807	09/23/20	105.30
					Account Total	370.30
	Water/Sewer/Sanitation					
	PCard JE	00050	982803	374807	09/23/20	170.76
					Account Total	170.76
					Department Total	2,544.98

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	424.00
	PCard JE	00001	982803	374807	09/23/20	277.50
	PCard JE	00001	982803	374807	09/23/20	5,000.00
	PCard JE	00001	982803	374807	09/23/20	4,785.00
					Account Total	10,486.50
	Grounds Maintenance					
	PCard JE	00001	982803	374807	09/23/20	3,200.00
	PCard JE	00001	982803	374807	09/23/20	551.50
	PCard JE	00001	982803	374807	09/23/20	1,463.34
					Account Total	5,214.84
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	465.30
	PCard JE	00001	982803	374807	09/23/20	960.00
					Account Total	1,425.30
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	176.18
					Account Total	176.18
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	230.75
	PCard JE	00001	982803	374807	09/23/20	46.20
	PCard JE	00001	982803	374807	09/23/20	74.11
	PCard JE	00001	982803	374807	09/23/20	160.20
	PCard JE	00001	982803	374807	09/23/20	121.52
	PCard JE	00001	982803	374807	09/23/20	560.45
	PCard JE	00001	982803	374807	09/23/20	174.40
	PCard JE	00001	982803	374807	09/23/20	223.70
	PCard JE	00001	982803	374807	09/23/20	1,132.00
	PCard JE	00001	982803	374807	09/23/20	447.40
	PCard JE	00001	982803	374807	09/23/20	1,967.32
	PCard JE	00001	982803	374807	09/23/20	63.48
	PCard JE	00001	982803	374807	09/23/20	336.08
					Account Total	5,537.61
	Repair & Maint Supplies					

County of Adams
Vendor Payment Report

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	40.50
	PCard JE	00001	982803	374807	09/23/20	12.66
	PCard JE	00001	982803	374807	09/23/20	525.19
	PCard JE	00001	982803	374807	09/23/20	819.98
	PCard JE	00001	982803	374807	09/23/20	1,233.92
	PCard JE	00001	982803	374807	09/23/20	674.50
	PCard JE	00001	982803	374807	09/23/20	179.63
	PCard JE	00001	982803	374807	09/23/20	5.49
	PCard JE	00001	982803	374807	09/23/20	24.98
	PCard JE	00001	982803	374807	09/23/20	473.40
	PCard JE	00001	982803	374807	09/23/20	1,400.00
	PCard JE	00001	982803	374807	09/23/20	26.64
	PCard JE	00001	982803	374807	09/23/20	7.00
	PCard JE	00001	982803	374807	09/23/20	28.06
	PCard JE	00001	982803	374807	09/23/20	35.79
	PCard JE	00001	982803	374807	09/23/20	204.36
	PCard JE	00001	982803	374807	09/23/20	73.81
	PCard JE	00001	982803	374807	09/23/20	118.00
					Account Total	5,883.91
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	307.37
	PCard JE	00001	982803	374807	09/23/20	433.25
					Account Total	740.62
					Department Total	29,464.96

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>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	489.00
					Account Total	489.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	286.95
	PCard JE	00001	982803	374807	09/23/20	307.10
	PCard JE	00001	982803	374807	09/23/20	176.40
	PCard JE	00001	982803	374807	09/23/20	335.20
					Account Total	1,105.65
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	4.58
	PCard JE	00001	982803	374807	09/23/20	56.74
	PCard JE	00001	982803	374807	09/23/20	82.12
	PCard JE	00001	982803	374807	09/23/20	245.67
	PCard JE	00001	982803	374807	09/23/20	82.12
	PCard JE	00001	982803	374807	09/23/20	62.88
	PCard JE	00001	982803	374807	09/23/20	139.22
	PCard JE	00001	982803	374807	09/23/20	207.71
	PCard JE	00001	982803	374807	09/23/20	792.38
	PCard JE	00001	982803	374807	09/23/20	445.04
					Account Total	1,954.22
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	478.14
	PCard JE	00001	982803	374807	09/23/20	170.76
	PCard JE	00001	982803	374807	09/23/20	68.30
					Account Total	717.20
					Department Total	4,266.07

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	404.28
	PCard JE	00001	982803	374807	09/23/20	600.00
					Account Total	1,004.28
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	12.10
	PCard JE	00001	982803	374807	09/23/20	43.88
	PCard JE	00001	982803	374807	09/23/20	49.00
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	98.00-
	PCard JE	00001	982803	374807	09/23/20	160.29
	PCard JE	00001	982803	374807	09/23/20	73.88
	PCard JE	00001	982803	374807	09/23/20	77.79
	PCard JE	00001	982803	374807	09/23/20	60.38
					Account Total	553.12
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	1,448.90
	PCard JE	00001	982803	374807	09/23/20	671.10
	PCard JE	00001	982803	374807	09/23/20	447.40
					Account Total	2,567.40
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	51.15
	PCard JE	00001	982803	374807	09/23/20	113.71
	PCard JE	00001	982803	374807	09/23/20	11.59
	PCard JE	00001	982803	374807	09/23/20	10.59
	PCard JE	00001	982803	374807	09/23/20	120.00
	PCard JE	00001	982803	374807	09/23/20	142.04
	PCard JE	00001	982803	374807	09/23/20	217.71
	PCard JE	00001	982803	374807	09/23/20	27.19
	PCard JE	00001	982803	374807	09/23/20	281.85
	PCard JE	00001	982803	374807	09/23/20	106.45
	PCard JE	00001	982803	374807	09/23/20	17.85
	PCard JE	00001	982803	374807	09/23/20	62.06
	PCard JE	00001	982803	374807	09/23/20	333.28
	PCard JE	00001	982803	374807	09/23/20	90.57

County of Adams
Vendor Payment Report

<u>1079</u>	<u>FO - Human Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	1,586.04
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	1,024.57
					Account Total	1,024.57
					Department Total	6,735.41

County of Adams
Vendor Payment Report

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	120.00
	PCard JE	00001	982803	374807	09/23/20	256.39
	PCard JE	00001	982803	374807	09/23/20	106.00
					Account Total	482.39
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	410.00
	PCard JE	00001	982803	374807	09/23/20	410.00
					Account Total	820.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	19.98
	PCard JE	00001	982803	374807	09/23/20	74.96
					Account Total	94.94
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	223.70
	PCard JE	00001	982803	374807	09/23/20	1,489.40
	PCard JE	00001	982803	374807	09/23/20	345.74
	PCard JE	00001	982803	374807	09/23/20	140.15
	PCard JE	00001	982803	374807	09/23/20	818.26
	PCard JE	00001	982803	374807	09/23/20	156.84
					Account Total	3,174.09
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	222.77
	PCard JE	00001	982803	374807	09/23/20	8.96
	PCard JE	00001	982803	374807	09/23/20	85.12
	PCard JE	00001	982803	374807	09/23/20	921.00
	PCard JE	00001	982803	374807	09/23/20	32.99
	PCard JE	00001	982803	374807	09/23/20	17.50
	PCard JE	00001	982803	374807	09/23/20	193.68
	PCard JE	00001	982803	374807	09/23/20	223.78
	PCard JE	00001	982803	374807	09/23/20	102.00
	PCard JE	00001	982803	374807	09/23/20	49.14
	PCard JE	00001	982803	374807	09/23/20	32.94
					Account Total	1,889.88

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>
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	728.59
					Account Total	728.59
					Department Total	7,189.89

County of Adams
Vendor Payment Report

<u>1019</u>	<u>FO - Mailroom & Dock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	2.92
	PCard JE	00001	982803	374807	09/23/20	155.09
	PCard JE	00001	982803	374807	09/23/20	3.24
					Account Total	<u>161.25</u>
					Department Total	<u><u>161.25</u></u>

County of Adams
Vendor Payment Report

<u>1069</u>	<u>FO - Old Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	230.00
					Account Total	230.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	29.98
					Account Total	29.98
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	140.85
	PCard JE	00001	982803	374807	09/23/20	34.86
	PCard JE	00001	982803	374807	09/23/20	447.40
					Account Total	623.11
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	29.73
	PCard JE	00001	982803	374807	09/23/20	89.36
	PCard JE	00001	982803	374807	09/23/20	17.96
	PCard JE	00001	982803	374807	09/23/20	57.00
	PCard JE	00001	982803	374807	09/23/20	185.28
					Account Total	379.33
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	341.52
					Account Total	341.52
					Department Total	1,603.94

County of Adams
Vendor Payment Report

<u>1111</u>	<u>FO - Parks Facilities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	C & R ELECTRICAL CONTRACTORS I	00001	982648	374592	09/30/20	1,835.00
	PCard JE	00001	982803	374807	09/23/20	120.00
	PCard JE	00001	982803	374807	09/23/20	45.33
	PCard JE	00001	982803	374807	09/23/20	805.00
					Account Total	2,805.33
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	147.63
					Account Total	147.63
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	176.40
	PCard JE	00001	982803	374807	09/23/20	154.05
	PCard JE	00001	982803	374807	09/23/20	223.70
					Account Total	554.15
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	2,100.00
					Account Total	2,100.00
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	39.88
	PCard JE	00001	982803	374807	09/23/20	131.40
	PCard JE	00001	982803	374807	09/23/20	324.77
	PCard JE	00001	982803	374807	09/23/20	316.84
	PCard JE	00001	982803	374807	09/23/20	79.94
	PCard JE	00001	982803	374807	09/23/20	340.47
	PCard JE	00001	982803	374807	09/23/20	59.49
	PCard JE	00001	982803	374807	09/23/20	27.88
	PCard JE	00001	982803	374807	09/23/20	152.56
	PCard JE	00001	982803	374807	09/23/20	36.91
	PCard JE	00001	982803	374807	09/23/20	88.86
					Account Total	1,599.00
					Department Total	7,206.11

County of Adams
Vendor Payment Report

<u>1123</u>	<u>FO - Riverdale Animal Shelter</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Fuel, Gas & Oil					
	PCard JE	00001	982803	374807	09/23/20	1,703.67
					Account Total	1,703.67
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	379.60
	PCard JE	00001	982803	374807	09/23/20	74.31
	PCard JE	00001	982803	374807	09/23/20	56.75
	PCard JE	00001	982803	374807	09/23/20	337.64
	PCard JE	00001	982803	374807	09/23/20	20.02
					Account Total	868.32
					Department Total	2,571.99

County of Adams
Vendor Payment Report

<u>1112</u>	<u>FO - Sheriff HQ/Coroner Bldg</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Janitorial Services					
	COMMERCIAL CLEANING SYSTEMS	00001	982647	374592	09/30/20	2,685.00
					Account Total	2,685.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	253.15
	PCard JE	00001	982803	374807	09/23/20	176.40
					Account Total	429.55
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	344.97
					Account Total	344.97
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	94.66
					Account Total	94.66
					Department Total	3,554.18

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	949.30
	PCard JE	00001	982803	374807	09/23/20	519.34-
	PCard JE	00001	982803	374807	09/23/20	519.34
	PCard JE	00001	982803	374807	09/23/20	479.40
					Account Total	1,428.70
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	143.99
	PCard JE	00001	982803	374807	09/23/20	237.38
	PCard JE	00001	982803	374807	09/23/20	49.12
	PCard JE	00001	982803	374807	09/23/20	320.40
					Account Total	750.89
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	129.00
					Account Total	129.00
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	2.39
	PCard JE	00001	982803	374807	09/23/20	4.65
	PCard JE	00001	982803	374807	09/23/20	8.86
	PCard JE	00001	982803	374807	09/23/20	65.78
	PCard JE	00001	982803	374807	09/23/20	488.00
	PCard JE	00001	982803	374807	09/23/20	127.88
	PCard JE	00001	982803	374807	09/23/20	17.18
	PCard JE	00001	982803	374807	09/23/20	44.04-
	PCard JE	00001	982803	374807	09/23/20	30.77
	PCard JE	00001	982803	374807	09/23/20	251.34-
	PCard JE	00001	982803	374807	09/23/20	24.00
	PCard JE	00001	982803	374807	09/23/20	42.36
	PCard JE	00001	982803	374807	09/23/20	119.96
	PCard JE	00001	982803	374807	09/23/20	246.75
	PCard JE	00001	982803	374807	09/23/20	2,791.90
	PCard JE	00001	982803	374807	09/23/20	25.66
	PCard JE	00001	982803	374807	09/23/20	24.25
	PCard JE	00001	982803	374807	09/23/20	25.66-
	PCard JE	00001	982803	374807	09/23/20	1,058.20

County of Adams
Vendor Payment Report

<u>2009</u>	<u>FO - Sheriff Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	110.97
	PCard JE	00001	982803	374807	09/23/20	524.91
	PCard JE	00001	982803	374807	09/23/20	77.43
	PCard JE	00001	982803	374807	09/23/20	304.28
	PCard JE	00001	982803	374807	09/23/20	164.87
					Account Total	5,940.01
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	3,682.71
	PCard JE	00001	982803	374807	09/23/20	273.22
	PCard JE	00001	982803	374807	09/23/20	136.61
					Account Total	4,092.54
					Department Total	12,341.14

County of Adams
Vendor Payment Report

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	56.20
	PCard JE	00001	982803	374807	09/23/20	223.70
					Account Total	279.90
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	29.98
	PCard JE	00001	982803	374807	09/23/20	20.13
	PCard JE	00001	982803	374807	09/23/20	8.99
	PCard JE	00001	982803	374807	09/23/20	94.94
					Account Total	154.04
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	17.07
					Account Total	17.07
					Department Total	451.01

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	2,775.00
	PCard JE	00001	982803	374807	09/23/20	3,355.00
					Account Total	6,130.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	50.30
					Account Total	50.30
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	638.90
	PCard JE	00001	982803	374807	09/23/20	769.55
	PCard JE	00001	982803	374807	09/23/20	223.70
					Account Total	1,632.15
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	19.98
	PCard JE	00001	982803	374807	09/23/20	29.98
	PCard JE	00001	982803	374807	09/23/20	27.96
	PCard JE	00001	982803	374807	09/23/20	42.52
	PCard JE	00001	982803	374807	09/23/20	2,180.80
	PCard JE	00001	982803	374807	09/23/20	138.26
	PCard JE	00001	982803	374807	09/23/20	298.00
	PCard JE	00001	982803	374807	09/23/20	298.00-
	PCard JE	00001	982803	374807	09/23/20	299.22
	PCard JE	00001	982803	374807	09/23/20	441.18
	PCard JE	00001	982803	374807	09/23/20	4.52
	PCard JE	00001	982803	374807	09/23/20	134.00
	PCard JE	00001	982803	374807	09/23/20	212.45
	PCard JE	00001	982803	374807	09/23/20	83.16
	PCard JE	00001	982803	374807	09/23/20	34.96
	PCard JE	00001	982803	374807	09/23/20	109.00
	PCard JE	00001	982803	374807	09/23/20	62.97
					Account Total	3,820.96
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	478.13
					Account Total	478.13

County of Adams
Vendor Payment Report

<u>1072</u>	<u>FO - West Services Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u>12,111.54</u>

County of Adams
Vendor Payment Report

<u>600039004010</u>	<u>Fraud Invest and Recovery Dir</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	53.66
	PCard JE	00015	982803	374807	09/23/20	47.56
	PCard JE	00015	982803	374807	09/23/20	184.21
					Account Total	<u>285.43</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	217.12
	PCard JE	00015	982803	374807	09/23/20	20.64
					Account Total	<u>237.76</u>
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	850.00
					Account Total	<u>850.00</u>
					Department Total	<u><u>1,373.19</u></u>

County of Adams
Vendor Payment Report

<u>3098</u>	<u>General Capital Improvements</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Buildings					
	PCard JE	00004	982803	374807	09/23/20	<u>708.00</u>
					Account Total	<u>708.00</u>
					Department Total	<u><u>708.00</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>
	Diversion Restitution Payable					
	BC SURF & SPORT	00001	982284	374176	09/24/20	50.00
	BC SURF & SPORT	00001	982285	374176	09/24/20	50.00
					Account Total	100.00
	Received not Vouchered Clrg					
	ACCESS HOUSING	00001	982700	374683	10/01/20	24,940.29
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ARMORED KNIGHTS INC	00001	982725	374683	10/01/20	339.42
	ASBURY CO CDJR LLC	00001	982729	374683	10/01/20	38,858.00
	CA SHORT COMPANY	00001	982690	374683	10/01/20	40.00
	CA SHORT COMPANY	00001	982691	374683	10/01/20	10.00
	CA SHORT COMPANY	00001	982586	374523	09/29/20	420.00
	COLORADO POVERTY LAW PROJECT	00001	982748	374683	10/01/20	11,000.00
	DENOVO VENTURES LLC	00001	982786	374712	10/01/20	280.00
	G4S SECURE SOLUTIONS USA INC	00001	982778	374712	10/01/20	1,038.54
	G4S SECURE SOLUTIONS USA INC	00001	982779	374712	10/01/20	1,038.54
	G4S SECURE SOLUTIONS USA INC	00001	982780	374712	10/01/20	1,038.54
	G4S SECURE SOLUTIONS USA INC	00001	982781	374712	10/01/20	1,038.54
	G4S SECURE SOLUTIONS USA INC	00001	982782	374712	10/01/20	2,077.08
	G4S SECURE SOLUTIONS USA INC	00001	982783	374712	10/01/20	2,077.08
	G4S SECURE SOLUTIONS USA INC	00001	982784	374712	10/01/20	2,077.08
	G4S SECURE SOLUTIONS USA INC	00001	982785	374712	10/01/20	2,077.08
	GALLS LLC	00001	982730	374683	10/01/20	122.60
	GALLS LLC	00001	982731	374683	10/01/20	185.25
	GALLS LLC	00001	982732	374683	10/01/20	139.97
	GALLS LLC	00001	982604	374523	09/29/20	497.72
	GALLS LLC	00001	982605	374523	09/29/20	80.94
	GROUNDS SERVICE COMPANY	00001	982601	374523	09/29/20	2,187.00
	GROUPE SHAREGATE INC	00001	982622	374523	09/29/20	3,995.00
	HELTON & WILLIAMSEN PC	00001	982602	374523	09/29/20	2,737.50
	HILL'S PET NUTRITION SALES INC	00001	982603	374523	09/29/20	22.08

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>
	HRQ INC	00001	982623	374523	09/29/20	450.00
	KELYN TECHNOLOGIES	00001	982612	374523	09/29/20	26,165.71
	KIMLEY-HORN AND ASSOCIATES INC	00001	982704	374683	10/01/20	17,983.20
	KNOW YOUR TEAM LLC	00001	982626	374523	09/29/20	16,660.00
	LEXIS NEXIS MATTHEW BENDER	00001	982733	374683	10/01/20	2,180.99
	MEI TOTAL ELEVATOR SOLUTIONS	00001	982703	374683	10/01/20	2,358.71
	MILE HIGH YOUTH CORPS	00001	982699	374683	10/01/20	27,000.00
	MWI VETERINARY SUPPLY CO	00001	982593	374523	09/29/20	282.58
	MWI VETERINARY SUPPLY CO	00001	982594	374523	09/29/20	147.70
	MWI VETERINARY SUPPLY CO	00001	982595	374523	09/29/20	512.20
	MWI VETERINARY SUPPLY CO	00001	982596	374523	09/29/20	107.90
	MWI VETERINARY SUPPLY CO	00001	982597	374523	09/29/20	122.16
	MWI VETERINARY SUPPLY CO	00001	982598	374523	09/29/20	438.99
	NORTHGLENN AMBULANCE	00001	982734	374683	10/01/20	241.50
	ORACLE AMERICA INC	00001	982615	374523	09/29/20	5,000.93
	ORACLE AMERICA INC	00001	982616	374523	09/29/20	2,145.49
	OUTDOOR PROMOTIONS OF COLORADO	00001	982608	374523	09/29/20	5,950.00
	PRUDENTIAL OVERALL SUPPLY	00001	982592	374523	09/29/20	55.28
	ROADRUNNER PHARMACY INCORPORAT	00001	982600	374523	09/29/20	58.99
	ROADRUNNER PHARMACY INCORPORAT	00001	982600	374523	09/29/20	383.33
	SANITY SOLUTIONS INC	00001	982613	374523	09/29/20	1,200.00
	SATELLITE SHELTERS INC	00001	982702	374683	10/01/20	869.00
	SENIORS RESOURCE CENTER INC	00001	982617	374523	09/29/20	26,299.84
	SENIORS RESOURCE CENTER INC	00001	982618	374523	09/29/20	15,092.16
	SENIORS RESOURCE CENTER INC	00001	982619	374523	09/29/20	75,000.00
	SENIORS RESOURCE CENTER INC	00001	982620	374523	09/29/20	15,775.88
	SENIORS RESOURCE CENTER INC	00001	982621	374523	09/29/20	17,104.12
	SHERMAN & HOWARD LLC	00001	982585	374523	09/29/20	4,356.25
	SUMMIT FOOD SERVICE LLC	00001	982737	374683	10/01/20	25,109.36
	SUMMIT FOOD SERVICE LLC	00001	982738	374683	10/01/20	3,899.58
	SUMMIT FOOD SERVICE LLC	00001	982740	374683	10/01/20	23,986.85
	SUMMIT FOOD SERVICE LLC	00001	982741	374683	10/01/20	3,834.92
	SUMMIT FOOD SERVICE LLC	00001	982742	374683	10/01/20	3,225.04
	SUMMIT FOOD SERVICE LLC	00001	982744	374683	10/01/20	3,097.18
	SUMMIT FOOD SERVICE LLC	00001	982745	374683	10/01/20	3,052.36
	T&G PECOS LLC	00001	982735	374683	10/01/20	1,800.00

County of Adams
Vendor Payment Report

<u>1</u>	<u>General Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	TYGRET DEBRA R	00001	982736	374683	10/01/20	312.00
	ZAYO GROUP HOLDINGS INC	00001	982599	374523	09/29/20	2,567.50
	ZOE TRAINING & CONSULTING	00001	982614	374523	09/29/20	2,500.00
	ZOETIS US LLC	00001	982611	374523	09/29/20	144.65
	ZOETIS US LLC	00001	982611	374523	09/29/20	182.75
					Account Total	437,670.45
					Department Total	437,770.45

County of Adams
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<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	2,961.27
					Account Total	2,961.27
	Consultant Services					
	BUTLER SNOW LLP	00001	982654	374601	09/30/20	15,000.00
	FIDELITY NATL TITLE COMPANY	00001	982388	374411	09/28/20	8,044.00
	WELLS FARGO BANK	00001	982390	374411	09/28/20	2,500.00
					Account Total	25,544.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	319.84
					Account Total	319.84
	Other Professional Serv					
	JUSTICE BENEFITS INC	00001	980427	371913	08/25/20	1,056.00
					Account Total	1,056.00
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	750.00
					Account Total	750.00
					Department Total	30,631.11

County of Adams
Vendor Payment Report

<u>5</u>	<u>Golf Course Enterprise Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	PROFESSIONAL RECREATION MGMT I	00005	982777	374712	10/01/20	<u>9,000.00</u>
					Account Total	<u>9,000.00</u>
					Department Total	<u><u>9,000.00</u></u>

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00005	982803	374807	09/23/20	50.00
					Account Total	50.00
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	982028	373931	09/22/20	4,234.91
	UNITED POWER (UNION REA)	00005	982029	373931	09/22/20	4,681.37
	UNITED POWER (UNION REA)	00005	982030	373931	09/22/20	1,354.92
	UNITED POWER (UNION REA)	00005	982031	373931	09/22/20	85.65
	UNITED POWER (UNION REA)	00005	982032	373931	09/22/20	166.83
					Account Total	10,523.68
	Grounds Maintenance					
	AGFINITY INC	00005	982024	373931	09/22/20	216.00
	AGFINITY INC	00005	982025	373931	09/22/20	387.10
					Account Total	603.10
	Repair & Maint Supplies					
	ACUITY SPECIALTY PRODUCTS INC	00005	982023	373931	09/22/20	308.29
	PCard JE	00005	982803	374807	09/23/20	70.35
					Account Total	378.64
	Vehicle Parts & Supplies					
	PCard JE	00005	982803	374807	09/23/20	211.50
					Account Total	211.50
					Department Total	11,766.92

County of Adams
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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	982026	373931	09/22/20	39.93
	UNITED POWER (UNION REA)	00005	982027	373931	09/22/20	2,631.02
					Account Total	2,670.95
	Golf Carts					
	PCard JE	00005	982803	374807	09/23/20	82.50
					Account Total	82.50
	Golf Merchandise					
	PCard JE	00005	982803	374807	09/23/20	21.75
	PCard JE	00005	982803	374807	09/23/20	1,307.76
					Account Total	1,329.51
	Operating Supplies					
	PCard JE	00005	982803	374807	09/23/20	23.99-
	PCard JE	00005	982803	374807	09/23/20	262.14
	PCard JE	00005	982803	374807	09/23/20	233.27
	PCard JE	00005	982803	374807	09/23/20	18.36
	PCard JE	00005	982803	374807	09/23/20	227.90
	PCard JE	00005	982803	374807	09/23/20	149.95
	PCard JE	00005	982803	374807	09/23/20	79.94
					Account Total	947.57
	Postage & Freight					
	PCard JE	00005	982803	374807	09/23/20	8.25
	PCard JE	00005	982803	374807	09/23/20	8.25
					Account Total	16.50
	Telephone					
	PCard JE	00005	982803	374807	09/23/20	60.48
					Account Total	60.48
					Department Total	5,107.51

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<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	982693	374683	10/01/20	119.38
	CESCO LINGUISTIC SERVICE INC	00031	982694	374683	10/01/20	221.90
	CESCO LINGUISTIC SERVICE INC	00031	982695	374683	10/01/20	60.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982627	374523	09/29/20	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982628	374523	09/29/20	62.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982629	374523	09/29/20	124.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982630	374523	09/29/20	77.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982716	374683	10/01/20	62.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982717	374683	10/01/20	62.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982718	374683	10/01/20	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982719	374683	10/01/20	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982720	374683	10/01/20	15.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982721	374683	10/01/20	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982722	374683	10/01/20	77.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982723	374683	10/01/20	139.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982705	374683	10/01/20	88.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982706	374683	10/01/20	88.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982707	374683	10/01/20	44.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	982708	374683	10/01/20	59.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982709	374683	10/01/20	44.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	982710	374683	10/01/20	59.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982711	374683	10/01/20	44.25
	DFA DAIRY BRANDS CORPORATE LLC	00031	982712	374683	10/01/20	118.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	982713	374683	10/01/20	46.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982714	374683	10/01/20	46.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	982715	374683	10/01/20	62.00
	SYSCO DENVER	00031	982587	374523	09/29/20	566.94
	SYSCO DENVER	00031	982588	374523	09/29/20	2,404.48
	SYSCO DENVER	00031	982588	374523	09/29/20	171.28
	SYSCO DENVER	00031	982589	374523	09/29/20	1,714.58
	SYSCO DENVER	00031	982589	374523	09/29/20	228.63
					Account Total	6,931.94
					Department Total	6,931.94

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00031	982803	374807	09/23/20	331.80
	PCard JE	00031	982803	374807	09/23/20	2,598.00
	PCard JE	00031	982803	374807	09/23/20	2,348.19
	PCard JE	00031	982803	374807	09/23/20	2,166.92
					Account Total	7,444.91
	Computers					
	PCard JE	00031	982803	374807	09/23/20	759.97
					Account Total	759.97
	Education & Training					
	PCard JE	00031	982803	374807	09/23/20	4,880.00
	PCard JE	00031	982803	374807	09/23/20	469.00
	PCard JE	00031	982803	374807	09/23/20	547.00
	PCard JE	00031	982803	374807	09/23/20	597.00
	PCard JE	00031	982803	374807	09/23/20	38.50
	PCard JE	00031	982803	374807	09/23/20	796.00
	PCard JE	00031	982803	374807	09/23/20	1,252.69
					Account Total	8,580.19
	Equipment Rental					
	PCard JE	00031	982803	374807	09/23/20	.91
	PCard JE	00031	982803	374807	09/23/20	4.62
	PCard JE	00031	982803	374807	09/23/20	38.28
	PCard JE	00031	982803	374807	09/23/20	70.86
	PCard JE	00031	982803	374807	09/23/20	190.47
	PCard JE	00031	982803	374807	09/23/20	42.72
	PCard JE	00031	982803	374807	09/23/20	62.14
	PCard JE	00031	982803	374807	09/23/20	99.18
	PCard JE	00031	982803	374807	09/23/20	62.30
	PCard JE	00031	982803	374807	09/23/20	.15
	PCard JE	00031	982803	374807	09/23/20	.04
	PCard JE	00031	982803	374807	09/23/20	30.06
	PCard JE	00031	982803	374807	09/23/20	.22
	PCard JE	00031	982803	374807	09/23/20	.10
	PCard JE	00031	982803	374807	09/23/20	184.21
	PCard JE	00031	982803	374807	09/23/20	156.74

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	982803	374807	09/23/20	156.74
	PCard JE	00031	982803	374807	09/23/20	156.74
	PCard JE	00031	982803	374807	09/23/20	156.74
	PCard JE	00031	982803	374807	09/23/20	124.62
	PCard JE	00031	982803	374807	09/23/20	36.77
	PCard JE	00031	982803	374807	09/23/20	296.32
	PCard JE	00031	982803	374807	09/23/20	37.49
	PCard JE	00031	982803	374807	09/23/20	130.60
	PCard JE	00031	982803	374807	09/23/20	173.80
	PCard JE	00031	982803	374807	09/23/20	281.64
					Account Total	2,494.46
	Headstart Classroom Supply					
	PCard JE	00031	982803	374807	09/23/20	1,875.00
	PCard JE	00031	982803	374807	09/23/20	4,159.68
	PCard JE	00031	982803	374807	09/23/20	72.00
	PCard JE	00031	982803	374807	09/23/20	46.71
	PCard JE	00031	982803	374807	09/23/20	615.40
	PCard JE	00031	982803	374807	09/23/20	39.95
					Account Total	6,808.74
	Health & Safety Materials					
	PCard JE	00031	982803	374807	09/23/20	199.90
	PCard JE	00031	982803	374807	09/23/20	851.50
	PCard JE	00031	982803	374807	09/23/20	2,488.00
	PCard JE	00031	982803	374807	09/23/20	753.00
	PCard JE	00031	982803	374807	09/23/20	2,208.15
	PCard JE	00031	982803	374807	09/23/20	9.08
	PCard JE	00031	982803	374807	09/23/20	1,399.00
	PCard JE	00031	982803	374807	09/23/20	219.99
	PCard JE	00031	982803	374807	09/23/20	1,569.37
	PCard JE	00031	982803	374807	09/23/20	1,199.60
	PCard JE	00031	982803	374807	09/23/20	45.00
	PCard JE	00031	982803	374807	09/23/20	29.99
	PCard JE	00031	982803	374807	09/23/20	19.98
	PCard JE	00031	982803	374807	09/23/20	96.57
	PCard JE	00031	982803	374807	09/23/20	23.98

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	982803	374807	09/23/20	40.24
	PCard JE	00031	982803	374807	09/23/20	37.98
	PCard JE	00031	982803	374807	09/23/20	31.19
	PCard JE	00031	982803	374807	09/23/20	11.98
					Account Total	11,234.50
	HS Parent Activity Expenses					
	PCard JE	00031	982803	374807	09/23/20	266.55
					Account Total	266.55
	Membership Dues					
	PCard JE	00031	982803	374807	09/23/20	596.64
	PCard JE	00031	982803	374807	09/23/20	16.27
	PCard JE	00031	982803	374807	09/23/20	1,188.00
					Account Total	1,800.91
	Operating Supplies					
	L & N SUPPLY COMPANY INC	00031	982376	374403	09/28/20	10.00
	L & N SUPPLY COMPANY INC	00031	982377	374403	09/28/20	523.80
	L & N SUPPLY COMPANY INC	00031	982378	374403	09/28/20	1,170.00
	PCard JE	00031	982803	374807	09/23/20	39.99
	PCard JE	00031	982803	374807	09/23/20	320.00
	PCard JE	00031	982803	374807	09/23/20	16.41
	PCard JE	00031	982803	374807	09/23/20	8.13
	PCard JE	00031	982803	374807	09/23/20	484.26
	PCard JE	00031	982803	374807	09/23/20	28.12
	PCard JE	00031	982803	374807	09/23/20	329.99
	PCard JE	00031	982803	374807	09/23/20	176.56
	PCard JE	00031	982803	374807	09/23/20	191.00-
	PCard JE	00031	982803	374807	09/23/20	34.76
	PCard JE	00031	982803	374807	09/23/20	174.78
	PCard JE	00031	982803	374807	09/23/20	60.84
	PCard JE	00031	982803	374807	09/23/20	13.50
	PCard JE	00031	982803	374807	09/23/20	9.99
	PCard JE	00031	982803	374807	09/23/20	159.90
	PCard JE	00031	982803	374807	09/23/20	19.42
	PCard JE	00031	982803	374807	09/23/20	9.99
	PCard JE	00031	982803	374807	09/23/20	74.92

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00031	982803	374807	09/23/20	204.25
	PCard JE	00031	982803	374807	09/23/20	15.99
	PCard JE	00031	982803	374807	09/23/20	172.00
	PCard JE	00031	982803	374807	09/23/20	119.02
	PCard JE	00031	982803	374807	09/23/20	170.42
	PCard JE	00031	982803	374807	09/23/20	170.42
	PCard JE	00031	982803	374807	09/23/20	9.16
	PCard JE	00031	982803	374807	09/23/20	23.65
	PCard JE	00031	982803	374807	09/23/20	768.00
	PCard JE	00031	982803	374807	09/23/20	23.56
	PCard JE	00031	982803	374807	09/23/20	61.98
	PCard JE	00031	982803	374807	09/23/20	24.67
	PCard JE	00031	982803	374807	09/23/20	129.99
	PCard JE	00031	982803	374807	09/23/20	44.21
	PCard JE	00031	982803	374807	09/23/20	59.99
	PCard JE	00031	982803	374807	09/23/20	11.96
	PCard JE	00031	982803	374807	09/23/20	162.64
	PCard JE	00031	982803	374807	09/23/20	43.40
	PCard JE	00031	982803	374807	09/23/20	111.40
	PCard JE	00031	982803	374807	09/23/20	400.71
	PCard JE	00031	982803	374807	09/23/20	2,358.87
	PCard JE	00031	982803	374807	09/23/20	2,017.04
	PCard JE	00031	982803	374807	09/23/20	2,281.38
	PCard JE	00031	982803	374807	09/23/20	817.04
	PCard JE	00031	982803	374807	09/23/20	104.72
	PCard JE	00031	982803	374807	09/23/20	55.88
					Account Total	13,836.71
	Other Communications					
	PCard JE	00031	982803	374807	09/23/20	565.42
					Account Total	565.42
	Other Professional Serv					
	PCard JE	00031	982803	374807	09/23/20	35.98
					Account Total	35.98
	Postage & Freight					
	PCard JE	00031	982803	374807	09/23/20	111.80

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<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	111.80
	Printing External					
	PCard JE	00031	982803	374807	09/23/20	67.50
					Account Total	67.50
	Repair & Maint Supplies					
	PCard JE	00031	982803	374807	09/23/20	79.00-
	PCard JE	00031	982803	374807	09/23/20	169.00
	PCard JE	00031	982803	374807	09/23/20	335.96
	PCard JE	00031	982803	374807	09/23/20	364.52
	PCard JE	00031	982803	374807	09/23/20	364.52-
	PCard JE	00031	982803	374807	09/23/20	49.29
	PCard JE	00031	982803	374807	09/23/20	4.84
	PCard JE	00031	982803	374807	09/23/20	136.10
					Account Total	616.19
	Telephone					
	CENTURY LINK	00031	982504	374403	09/28/20	113.08
	CENTURY LINK	00031	982505	374403	09/28/20	443.64
	CENTURYLINK	00031	982506	374403	09/28/20	11.38
					Account Total	568.10
	Water/Sewer/Sanitation					
	PCard JE	00031	982803	374807	09/23/20	105.38
					Account Total	105.38
					Department Total	<u>55,297.31</u>

County of Adams
Vendor Payment Report

<u>935620</u>	<u>HS CACFP</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Food Supplies					
	PCard JE	00031	982803	374807	09/23/20	88.61
	PCard JE	00031	982803	374807	09/23/20	170.63
	PCard JE	00031	982803	374807	09/23/20	23.84
	PCard JE	00031	982803	374807	09/23/20	3.48
	PCard JE	00031	982803	374807	09/23/20	73.16
	PCard JE	00031	982803	374807	09/23/20	81.10
					Account Total	440.82
	Operating Supplies					
	PCard JE	00031	982803	374807	09/23/20	82.56
	PCard JE	00031	982803	374807	09/23/20	57.82
	PCard JE	00031	982803	374807	09/23/20	103.06
	PCard JE	00031	982803	374807	09/23/20	24.75
	PCard JE	00031	982803	374807	09/23/20	1,596.93
	PCard JE	00031	982803	374807	09/23/20	374.74
	PCard JE	00031	982803	374807	09/23/20	66.00
					Account Total	2,305.86
					Department Total	2,746.68

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<u>500005007000</u>	<u>Human Serv Info Tech Comm Supp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	124.62
	PCard JE	00015	982803	374807	09/23/20	1.44
	PCard JE	00015	982803	374807	09/23/20	1.33
					Account Total	<u>127.39</u>
					Department Total	<u><u>127.39</u></u>

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	1.77
	PCard JE	00015	982803	374807	09/23/20	12.82
	PCard JE	00015	982803	374807	09/23/20	50.02
	PCard JE	00015	982803	374807	09/23/20	6.42
	PCard JE	00015	982803	374807	09/23/20	2.61
	PCard JE	00015	982803	374807	09/23/20	6.22
	PCard JE	00015	982803	374807	09/23/20	1.43
	PCard JE	00015	982803	374807	09/23/20	3.60
	PCard JE	00015	982803	374807	09/23/20	2.04
	PCard JE	00015	982803	374807	09/23/20	18.96
	PCard JE	00015	982803	374807	09/23/20	36.83
	PCard JE	00015	982803	374807	09/23/20	243.31
	PCard JE	00015	982803	374807	09/23/20	196.19
	PCard JE	00015	982803	374807	09/23/20	.02
	PCard JE	00015	982803	374807	09/23/20	1.26
	PCard JE	00015	982803	374807	09/23/20	3.60
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	124.62
	PCard JE	00015	982803	374807	09/23/20	124.62
	PCard JE	00015	982803	374807	09/23/20	130.60
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	184.21
	PCard JE	00015	982803	374807	09/23/20	173.80
	PCard JE	00015	982803	374807	09/23/20	130.60
	PCard JE	00015	982803	374807	09/23/20	18.07
	PCard JE	00015	982803	374807	09/23/20	92.71
	PCard JE	00015	982803	374807	09/23/20	162.87
	PCard JE	00015	982803	374807	09/23/20	14.87
	PCard JE	00015	982803	374807	09/23/20	59.86
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	281.64
					Account Total	3,378.18

County of Adams
Vendor Payment Report

<u>306033504010</u>	<u>Income Maintenance Direct</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	1,962.30
	PCard JE	00015	982803	374807	09/23/20	353.56-
	PCard JE	00015	982803	374807	09/23/20	12.89-
	PCard JE	00015	982803	374807	09/23/20	221.67
	PCard JE	00015	982803	374807	09/23/20	613.45
	PCard JE	00015	982803	374807	09/23/20	353.56
	PCard JE	00015	982803	374807	09/23/20	31.30
					Account Total	2,815.83
	Other Communications					
	PCard JE	00015	982803	374807	09/23/20	666.70
					Account Total	666.70
	Other Professional Serv					
	PCard JE	00015	982803	374807	09/23/20	136.04
					Account Total	136.04
					Department Total	6,996.75

County of Adams
Vendor Payment Report

<u>8613</u>	<u>Insurance - UHC EPO Medical</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Claims					
	UNITED HEALTH CARE INSURANCE C	00019	982645	374590	09/30/20	<u>138,457.92</u>
					Account Total	<u>138,457.92</u>
					Department Total	<u><u>138,457.92</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>
	Medical Services					
	PCard JE	00019	982803	374807	09/23/20	22.43
	PCard JE	00019	982803	374807	09/23/20	480.00
	PCard JE	00019	982803	374807	09/23/20	43.01
					Account Total	<u>545.44</u>
					Department Total	<u><u>545.44</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 TALX CORPORATION	00019	982787	374712	10/01/20	1,861.25
					Account Total	1,861.25
					Department Total	1,861.25

County of Adams
Vendor Payment Report

<u>8611</u>	<u>Insurance- Property/Casualty</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Auto Physical Damage					
	PCard JE	00019	982803	374807	09/23/20	870.96
					Account Total	870.96
					Department Total	870.96

County of Adams
Vendor Payment Report

<u>1061</u>	<u>IT Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	79.98
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	6.99
					Account Total	98.96
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	199.00
	PCard JE	00001	982803	374807	09/23/20	100.00-
					Account Total	99.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	5.96
	PCard JE	00001	982803	374807	09/23/20	156.74
	PCard JE	00001	982803	374807	09/23/20	130.60
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	.26
	PCard JE	00001	982803	374807	09/23/20	.19
	PCard JE	00001	982803	374807	09/23/20	3.99
	PCard JE	00001	982803	374807	09/23/20	4.39
	PCard JE	00001	982803	374807	09/23/20	3.68
					Account Total	430.43
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	7,650.00
					Account Total	7,650.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	89.69
					Account Total	89.69
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	6,856.36
					Account Total	6,856.36
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	16.25
					Account Total	16.25
					Department Total	15,240.69

County of Adams
Vendor Payment Report

<u>1057</u>	<u>IT Application Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	2,247.00
					Account Total	<u>2,247.00</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	69.99
					Account Total	<u>69.99</u>
					Department Total	<u><u>2,316.99</u></u>

County of Adams
Vendor Payment Report

<u>1056</u>	<u>IT Help Desk & Servers</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	982803	374807	09/23/20	16.99
					Account Total	16.99
	Computers					
	PCard JE	00001	982803	374807	09/23/20	267.70
	PCard JE	00001	982803	374807	09/23/20	129.90
	PCard JE	00001	982803	374807	09/23/20	259.98
	PCard JE	00001	982803	374807	09/23/20	179.80
					Account Total	837.38
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	4.78
	PCard JE	00001	982803	374807	09/23/20	5.43
					Account Total	10.21
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	16.89
					Account Total	16.89
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	57.62
	PCard JE	00001	982803	374807	09/23/20	91.96
	PCard JE	00001	982803	374807	09/23/20	37.98
					Account Total	187.56
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	155.37
					Account Total	155.37
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	2,339.80
	PCard JE	00001	982803	374807	09/23/20	196.20
	PCard JE	00001	982803	374807	09/23/20	2,143.60
	PCard JE	00001	982803	374807	09/23/20	169.90
	PCard JE	00001	982803	374807	09/23/20	335.58
	PCard JE	00001	982803	374807	09/23/20	1,250.50
					Account Total	6,435.58
					Department Total	7,659.98

County of Adams
Vendor Payment Report

<u>1058</u>	<u>IT Network/Telecom</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	ISP Services					
	PCard JE	00001	982803	374807	09/23/20	67.54
	PCard JE	00001	982803	374807	09/23/20	15.40
					Account Total	82.94
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	296.15
	PCard JE	00001	982803	374807	09/23/20	187.80
	PCard JE	00001	982803	374807	09/23/20	13,152.80
	PCard JE	00001	982803	374807	09/23/20	348.50
	PCard JE	00001	982803	374807	09/23/20	1,015.15
					Account Total	15,000.40
	Other Professional Serv					
	APEX SYSTEMS GROUP LLC	00001	982385	374408	09/28/20	435.00
	COMMUNICATION CONSTRUCTION & E	00001	982384	374408	09/28/20	1,540.00
	COMMUNICATION CONSTRUCTION & E	00001	982381	374407	09/28/20	1,820.00
	COMMUNICATION CONSTRUCTION & E	00001	982382	374407	09/28/20	1,130.00
	UTILITY NOTIFICATION CENTER OF	00001	982383	374408	09/28/20	144.53
	UTILITY NOTIFICATION CENTER OF	00001	982380	374407	09/28/20	144.53
					Account Total	5,214.06
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	877.52
	PCard JE	00001	982803	374807	09/23/20	39.36
	PCard JE	00001	982803	374807	09/23/20	877.52
	PCard JE	00001	982803	374807	09/23/20	36.49
	PCard JE	00001	982803	374807	09/23/20	26,207.76
					Account Total	28,038.65
					Department Total	48,336.05

County of Adams
Vendor Payment Report

<u>305091008000</u>	<u>IV-D Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
Equipment Rental						
	PCard JE	00015	982803	374807	09/23/20	8.88
	PCard JE	00015	982803	374807	09/23/20	15.30
	PCard JE	00015	982803	374807	09/23/20	5.35
	PCard JE	00015	982803	374807	09/23/20	12.43
	PCard JE	00015	982803	374807	09/23/20	129.06
	PCard JE	00015	982803	374807	09/23/20	5.09
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	149.23
	PCard JE	00015	982803	374807	09/23/20	173.80
	PCard JE	00015	982803	374807	09/23/20	57.71
	PCard JE	00015	982803	374807	09/23/20	182.79
	PCard JE	00015	982803	374807	09/23/20	281.64
					Account Total	1,170.51
Operating Supplies						
	PCard JE	00015	982803	374807	09/23/20	21.68
	PCard JE	00015	982803	374807	09/23/20	46.20
	PCard JE	00015	982803	374807	09/23/20	39.00
	PCard JE	00015	982803	374807	09/23/20	65.28
	PCard JE	00015	982803	374807	09/23/20	60.20
	PCard JE	00015	982803	374807	09/23/20	348.47
	PCard JE	00015	982803	374807	09/23/20	37.20
					Account Total	618.03
Printing External						
	PCard JE	00015	982803	374807	09/23/20	900.00
	PCard JE	00015	982803	374807	09/23/20	600.00
	PCard JE	00015	982803	374807	09/23/20	510.00
	PCard JE	00015	982803	374807	09/23/20	1,645.00
	PCard JE	00015	982803	374807	09/23/20	550.00
					Account Total	4,205.00
					Department Total	5,993.54

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	136.41
	PCard JE	00015	982803	374807	09/23/20	116.24
	PCard JE	00015	982803	374807	09/23/20	442.67
	PCard JE	00015	982803	374807	09/23/20	16.99
	PCard JE	00015	982803	374807	09/23/20	758.00
	PCard JE	00015	982803	374807	09/23/20	601.49
	PCard JE	00015	982803	374807	09/23/20	495.12
	PCard JE	00015	982803	374807	09/23/20	23.96
	PCard JE	00015	982803	374807	09/23/20	132.67
	PCard JE	00015	982803	374807	09/23/20	5.95
	PCard JE	00015	982803	374807	09/23/20	409.00
	PCard JE	00015	982803	374807	09/23/20	101.91
	PCard JE	00015	982803	374807	09/23/20	199.99
	PCard JE	00015	982803	374807	09/23/20	25.63-
	PCard JE	00015	982803	374807	09/23/20	444.58
	PCard JE	00015	982803	374807	09/23/20	10.99
	PCard JE	00015	982803	374807	09/23/20	506.23
	PCard JE	00015	982803	374807	09/23/20	393.98
	PCard JE	00015	982803	374807	09/23/20	359.98
	PCard JE	00015	982803	374807	09/23/20	124.28-
	PCard JE	00015	982803	374807	09/23/20	81.22-
	PCard JE	00015	982803	374807	09/23/20	103.22
	PCard JE	00015	982803	374807	09/23/20	12.99
	PCard JE	00015	982803	374807	09/23/20	719.14
	PCard JE	00015	982803	374807	09/23/20	229.99
	PCard JE	00015	982803	374807	09/23/20	199.99
	PCard JE	00015	982803	374807	09/23/20	46.93
	PCard JE	00015	982803	374807	09/23/20	363.62
	PCard JE	00015	982803	374807	09/23/20	14.59
	PCard JE	00015	982803	374807	09/23/20	64.39
	PCard JE	00015	982803	374807	09/23/20	18.88
	PCard JE	00015	982803	374807	09/23/20	174.97
	PCard JE	00015	982803	374807	09/23/20	288.60
	PCard JE	00015	982803	374807	09/23/20	200.47
	PCard JE	00015	982803	374807	09/23/20	129.89-

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	129.89-
	PCard JE	00015	982803	374807	09/23/20	42.75-
	PCard JE	00015	982803	374807	09/23/20	31.87
	PCard JE	00015	982803	374807	09/23/20	917.95
	PCard JE	00015	982803	374807	09/23/20	465.80
	PCard JE	00015	982803	374807	09/23/20	50.92
	PCard JE	00015	982803	374807	09/23/20	791.64
	PCard JE	00015	982803	374807	09/23/20	53.95
	PCard JE	00015	982803	374807	09/23/20	449.99
	PCard JE	00015	982803	374807	09/23/20	944.92
	PCard JE	00015	982803	374807	09/23/20	560.00
	PCard JE	00015	982803	374807	09/23/20	299.94
	PCard JE	00015	982803	374807	09/23/20	188.98
	PCard JE	00015	982803	374807	09/23/20	1,106.97
	PCard JE	00015	982803	374807	09/23/20	280.42
	PCard JE	00015	982803	374807	09/23/20	192.41
	PCard JE	00015	982803	374807	09/23/20	90.38
	PCard JE	00015	982803	374807	09/23/20	179.99
	PCard JE	00015	982803	374807	09/23/20	69.53
	PCard JE	00015	982803	374807	09/23/20	169.89
	PCard JE	00015	982803	374807	09/23/20	77.96
	PCard JE	00015	982803	374807	09/23/20	738.67
	PCard JE	00015	982803	374807	09/23/20	48.54
	PCard JE	00015	982803	374807	09/23/20	62.84
	PCard JE	00015	982803	374807	09/23/20	337.92
	PCard JE	00015	982803	374807	09/23/20	75.05
	PCard JE	00015	982803	374807	09/23/20	218.63
	PCard JE	00015	982803	374807	09/23/20	179.00
	PCard JE	00015	982803	374807	09/23/20	439.00
	PCard JE	00015	982803	374807	09/23/20	622.24
	PCard JE	00015	982803	374807	09/23/20	330.20
	PCard JE	00015	982803	374807	09/23/20	248.99
	PCard JE	00015	982803	374807	09/23/20	274.99
	PCard JE	00015	982803	374807	09/23/20	125.00
	PCard JE	00015	982803	374807	09/23/20	144.27
	PCard JE	00015	982803	374807	09/23/20	315.98

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	49.49
	PCard JE	00015	982803	374807	09/23/20	69.60
	PCard JE	00015	982803	374807	09/23/20	14.59
	PCard JE	00015	982803	374807	09/23/20	200.63
	PCard JE	00015	982803	374807	09/23/20	195.51
	PCard JE	00015	982803	374807	09/23/20	249.97
	PCard JE	00015	982803	374807	09/23/20	188.30
	PCard JE	00015	982803	374807	09/23/20	219.96
	PCard JE	00015	982803	374807	09/23/20	23.67
	PCard JE	00015	982803	374807	09/23/20	221.94
	PCard JE	00015	982803	374807	09/23/20	19.26
	PCard JE	00015	982803	374807	09/23/20	14.59
	PCard JE	00015	982803	374807	09/23/20	38.31
	PCard JE	00015	982803	374807	09/23/20	14.59
	PCard JE	00015	982803	374807	09/23/20	560.00
	PCard JE	00015	982803	374807	09/23/20	119.99
	PCard JE	00015	982803	374807	09/23/20	167.76
	PCard JE	00015	982803	374807	09/23/20	105.84
	PCard JE	00015	982803	374807	09/23/20	53.58
	PCard JE	00015	982803	374807	09/23/20	168.77
	PCard JE	00015	982803	374807	09/23/20	51.68
	PCard JE	00015	982803	374807	09/23/20	149.84
	PCard JE	00015	982803	374807	09/23/20	102.44
	PCard JE	00015	982803	374807	09/23/20	130.60
	PCard JE	00015	982803	374807	09/23/20	35.95
	PCard JE	00015	982803	374807	09/23/20	89.94
	PCard JE	00015	982803	374807	09/23/20	109.10
	PCard JE	00015	982803	374807	09/23/20	115.29
	PCard JE	00015	982803	374807	09/23/20	140.77
	PCard JE	00015	982803	374807	09/23/20	27.98
	PCard JE	00015	982803	374807	09/23/20	179.69
	PCard JE	00015	982803	374807	09/23/20	7.00
	PCard JE	00015	982803	374807	09/23/20	143.15
	PCard JE	00015	982803	374807	09/23/20	154.99
	PCard JE	00015	982803	374807	09/23/20	199.25
	PCard JE	00015	982803	374807	09/23/20	266.89

County of Adams
Vendor Payment Report

<u>2010W5081506</u>	<u>Kinship Navigation Pilot</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00015	982803	374807	09/23/20	11.94
	PCard JE	00015	982803	374807	09/23/20	14.97
	PCard JE	00015	982803	374807	09/23/20	132.91
	PCard JE	00015	982803	374807	09/23/20	257.90
	PCard JE	00015	982803	374807	09/23/20	44.14
	PCard JE	00015	982803	374807	09/23/20	37.98
	PCard JE	00015	982803	374807	09/23/20	99.76
	PCard JE	00015	982803	374807	09/23/20	161.45
	PCard JE	00015	982803	374807	09/23/20	12.88
	PCard JE	00015	982803	374807	09/23/20	41.30
	PCard JE	00015	982803	374807	09/23/20	72.46
	PCard JE	00015	982803	374807	09/23/20	36.72
	PCard JE	00015	982803	374807	09/23/20	135.94
	PCard JE	00015	982803	374807	09/23/20	199.00
	PCard JE	00015	982803	374807	09/23/20	32.98
	PCard JE	00015	982803	374807	09/23/20	139.00
	PCard JE	00015	982803	374807	09/23/20	129.44-
					Account Total	24,047.91
					Department Total	24,047.91

County of Adams
Vendor Payment Report

<u>3080L1005100</u>	<u>LEAP Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	45.45
					Account Total	45.45
	Other Professional Serv					
	PCard JE	00015	982803	374807	09/23/20	365.20
					Account Total	365.20
					Department Total	410.65

County of Adams
Vendor Payment Report

<u>3080L1015100</u>	<u>LEAP Admin Emer Resp</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	226.74
	PCard JE	00015	982803	374807	09/23/20	221.60
	PCard JE	00015	982803	374807	09/23/20	233.00
	PCard JE	00015	982803	374807	09/23/20	70.22
	PCard JE	00015	982803	374807	09/23/20	538.26
	PCard JE	00015	982803	374807	09/23/20	44.75
	PCard JE	00015	982803	374807	09/23/20	748.89
	PCard JE	00015	982803	374807	09/23/20	8.98
	PCard JE	00015	982803	374807	09/23/20	101.94
					Account Total	<u>2,194.38</u>
	Printing External					
	PCard JE	00015	982803	374807	09/23/20	717.55
					Account Total	<u>717.55</u>
					Department Total	<u><u>2,911.93</u></u>

County of Adams
Vendor Payment Report

<u>1081</u>	<u>Long Range Strategic Planning</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	99.15
					Account Total	99.15
					Department Total	99.15

County of Adams
Vendor Payment Report

<u>700005007000</u>	<u>Mail/File Svcs Common Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	455.89
	PCard JE	00015	982803	374807	09/23/20	18.61
					Account Total	<u>474.50</u>
					Department Total	<u><u>474.50</u></u>

County of Adams
Vendor Payment Report

<u>99650</u>	<u>Misc Reimbursable Purchases</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	982803	374807	09/23/20	2,772.40
	PCard JE	00035	982803	374807	09/23/20	2,092.80
	PCard JE	00035	982803	374807	09/23/20	2,092.80
					Account Total	<u>6,958.00</u>
	Clnt Trng-Tuition					
	PCard JE	00035	982803	374807	09/23/20	3,000.00-
	PCard JE	00035	982803	374807	09/23/20	3,000.00
					Account Total	<u>3,000.00</u>
	Supp Svcs-Gas Vchr/Bus Tkns					
	PCard JE	00035	982803	374807	09/23/20	7,760.00
					Account Total	<u>7,760.00</u>
					Department Total	<u><u>14,718.00</u></u>

County of Adams
Vendor Payment Report

<u>934620</u>	<u>Non-Reimbursable Expenditures</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Special Events					
	PCard JE	00031	982803	374807	09/23/20	87.90
					Account Total	87.90
					Department Total	87.90

County of Adams
Vendor Payment Report

<u>9253</u>	<u>Office of Cultural Affairs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	64.00
	PCard JE	00001	982803	374807	09/23/20	74.70
					Account Total	138.70
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	15.00
					Account Total	15.00
					Department Total	153.70

County of Adams
Vendor Payment Report

<u>1190</u>	<u>One-Stop Customer Service Cent</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	115.00
					Account Total	115.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	36.71
	PCard JE	00001	982803	374807	09/23/20	228.62
					Account Total	265.33
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	61.12
					Account Total	61.12
	Other Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	596.00
					Account Total	596.00
					Department Total	1,037.45

County of Adams
Vendor Payment Report

<u>6107</u>	<u>Open Space Projects</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	PCard JE	00027	982803	374807	09/23/20	41.66
	PCard JE	00027	982803	374807	09/23/20	32.60
	PCard JE	00027	982803	374807	09/23/20	20.00
	PCard JE	00027	982803	374807	09/23/20	30.93
					Account Total	125.19
	Infrastruc Rep & Maint					
	PCard JE	00027	982803	374807	09/23/20	977.50
					Account Total	977.50
	Licenses and Fees					
	PCard JE	00027	982803	374807	09/23/20	358.64
	PCard JE	00027	982803	374807	09/23/20	358.64
					Account Total	717.28
					Department Total	1,819.97

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					
	COLOCO INCORPORATED	00027	982696	374683	10/01/20	<u>20,331.00</u>
					Account Total	<u>20,331.00</u>
					Department Total	<u><u>20,331.00</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>
	Operating Supplies					
	PCard JE	00028	982803	374807	09/23/20	87.85
	PCard JE	00028	982803	374807	09/23/20	33.31
	PCard JE	00028	982803	374807	09/23/20	33.99
					Account Total	<u>155.15</u>
					Department Total	<u><u>155.15</u></u>

County of Adams
Vendor Payment Report

<u>1015</u>	<u>People Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	2,997.00
					Account Total	2,997.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	65.55
	PCard JE	00001	982803	374807	09/23/20	3.46
	PCard JE	00001	982803	374807	09/23/20	107.42
	PCard JE	00001	982803	374807	09/23/20	11.35
					Account Total	599.98
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	78.92
					Account Total	78.92
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	35.00
					Account Total	35.00
					Department Total	3,710.90

County of Adams
Vendor Payment Report

<u>1034</u>	<u>People Services-Social Svcs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	9.97
	PCard JE	00001	982803	374807	09/23/20	9.97
					Account Total	<u>19.94</u>
					Department Total	<u><u>19.94</u></u>

County of Adams
Vendor Payment Report

<u>2061</u>	<u>PKS - Weed & Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	187.00
					Account Total	187.00
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	156.00
					Account Total	156.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	36.75
	PCard JE	00001	982803	374807	09/23/20	282.92
	PCard JE	00001	982803	374807	09/23/20	16.20
	PCard JE	00001	982803	374807	09/23/20	64.72
	PCard JE	00001	982803	374807	09/23/20	313.34
	PCard JE	00001	982803	374807	09/23/20	501.09
					Account Total	1,215.02
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	896.15
					Account Total	896.15
					Department Total	2,454.17

County of Adams
Vendor Payment Report

<u>5011</u>	<u>PKS- Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	30.62
					Account Total	30.62
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	173.80
	PCard JE	00001	982803	374807	09/23/20	4.34
	PCard JE	00001	982803	374807	09/23/20	3.28
	PCard JE	00001	982803	374807	09/23/20	.04
	PCard JE	00001	982803	374807	09/23/20	122.04
	PCard JE	00001	982803	374807	09/23/20	.07
					Account Total	303.57
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	26.50
	PCard JE	00001	982803	374807	09/23/20	1,051.49
	PCard JE	00001	982803	374807	09/23/20	62.90
	PCard JE	00001	982803	374807	09/23/20	105.98
					Account Total	1,246.87
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	444.03
					Account Total	444.03
					Department Total	<u>2,025.09</u>

County of Adams
Vendor Payment Report

<u>5017</u>	<u>PKS- Brantner Mine Lake Restrn</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	1,225.80
	PCard JE	00001	982803	374807	09/23/20	4,895.55
	PCard JE	00001	982803	374807	09/23/20	2,581.00
					Account Total	<u>8,702.35</u>
					Department Total	<u><u>8,702.35</u></u>

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	5K Run for Fair					
	PCard JE	00001	982803	374807	09/23/20	174.75
					Account Total	174.75
	Advertising					
	PCard JE	00001	982803	374807	09/23/20	10.00
					Account Total	10.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	15.00
					Account Total	15.00
	Fair Expenses-General					
	PCard JE	00001	982803	374807	09/23/20	3,334.67
	PCard JE	00001	982803	374807	09/23/20	109.00-
	PCard JE	00001	982803	374807	09/23/20	304.04
	ROWAN, BROOKE	00001	982146	374158	09/24/20	57.00
	ROWAN, CLAIRE	00001	982147	374158	09/24/20	100.00
					Account Total	3,686.71
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	67.75
	PCard JE	00001	982803	374807	09/23/20	580.50
	PCard JE	00001	982803	374807	09/23/20	685.64
	PCard JE	00001	982803	374807	09/23/20	177.76
	PCard JE	00001	982803	374807	09/23/20	71.88
	PCard JE	00001	982803	374807	09/23/20	368.58
	PCard JE	00001	982803	374807	09/23/20	187.48
	PCard JE	00001	982803	374807	09/23/20	784.86
	PCard JE	00001	982803	374807	09/23/20	39.95-
	PCard JE	00001	982803	374807	09/23/20	117.43
	PCard JE	00001	982803	374807	09/23/20	27.34
	PCard JE	00001	982803	374807	09/23/20	1,382.50
	PCard JE	00001	982803	374807	09/23/20	61.71
	PCard JE	00001	982803	374807	09/23/20	254.26
	PCard JE	00001	982803	374807	09/23/20	74.94
					Account Total	4,802.68

County of Adams
Vendor Payment Report

<u>5010</u>	<u>PKS- Fair</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	50.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	200.00
					Account Total	300.00
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	400.00
					Account Total	400.00
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	613.75
					Account Total	613.75
					Department Total	10,002.89

County of Adams
Vendor Payment Report

<u>5015</u>	<u>PKS- Grounds Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Infrastruc Rep & Maint					
	PCard JE	00001	982803	374807	09/23/20	1,697.27
					Account Total	1,697.27
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	707.61
	PCard JE	00001	982803	374807	09/23/20	1,142.78
	PCard JE	00001	982803	374807	09/23/20	766.67
	PCard JE	00001	982803	374807	09/23/20	156.00
	PCard JE	00001	982803	374807	09/23/20	999.75
					Account Total	3,772.81
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	60.92
	PCard JE	00001	982803	374807	09/23/20	42.00
	PCard JE	00001	982803	374807	09/23/20	28.54
	PCard JE	00001	982803	374807	09/23/20	192.51
	PCard JE	00001	982803	374807	09/23/20	23.52
	PCard JE	00001	982803	374807	09/23/20	112.20
	PCard JE	00001	982803	374807	09/23/20	357.96
	PCard JE	00001	982803	374807	09/23/20	119.70
	PCard JE	00001	982803	374807	09/23/20	265.65
					Account Total	1,203.00
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	485.20
	PCard JE	00001	982803	374807	09/23/20	172.35
	PCard JE	00001	982803	374807	09/23/20	3,104.42
					Account Total	3,761.97
					Department Total	10,435.05

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>
	Fuel, Gas & Oil					
	PCard JE	00001	982803	374807	09/23/20	165.90
	PCard JE	00001	982803	374807	09/23/20	61.78
	PCard JE	00001	982803	374807	09/23/20	1,237.79
	PCard JE	00001	982803	374807	09/23/20	785.04
					Account Total	2,250.51
	Gas & Electricity					
	PCard JE	00001	982803	374807	09/23/20	99.04
					Account Total	99.04
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	6.79
					Account Total	6.79
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	250.40
	PCard JE	00001	982803	374807	09/23/20	184.45
	PCard JE	00001	982803	374807	09/23/20	118.86
	PCard JE	00001	982803	374807	09/23/20	206.87
	PCard JE	00001	982803	374807	09/23/20	24.88
	PCard JE	00001	982803	374807	09/23/20	6.78
	PCard JE	00001	982803	374807	09/23/20	152.25
	PCard JE	00001	982803	374807	09/23/20	137.50
					Account Total	1,081.99
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	17.99
					Account Total	17.99
	Other Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	166.50
					Account Total	166.50
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	1,166.71
					Account Total	1,166.71
	Vehicle Parts & Supplies					
	PCard JE	00001	982803	374807	09/23/20	426.06

County of Adams
Vendor Payment Report

<u>5012</u>	<u>PKS- Regional Complex</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	54.09
	PCard JE	00001	982803	374807	09/23/20	124.62
	PCard JE	00001	982803	374807	09/23/20	215.72
	PCard JE	00001	982803	374807	09/23/20	54.62
	PCard JE	00001	982803	374807	09/23/20	32.58
	PCard JE	00001	982803	374807	09/23/20	267.57
	PCard JE	00001	982803	374807	09/23/20	271.90
	PCard JE	00001	982803	374807	09/23/20	133.41
	PCard JE	00001	982803	374807	09/23/20	748.75
	PCard JE	00001	982803	374807	09/23/20	79.97
	PCard JE	00001	982803	374807	09/23/20	236.92
					Account Total	2,646.21
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	2,691.53
	PCard JE	00001	982803	374807	09/23/20	2,789.42
	PCard JE	00001	982803	374807	09/23/20	2,789.42
					Account Total	8,270.37
					Department Total	15,706.11

County of Adams
Vendor Payment Report

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	66.65
	PCard JE	00001	982803	374807	09/23/20	25.96
	PCard JE	00001	982803	374807	09/23/20	50.92
	PCard JE	00001	982803	374807	09/23/20	136.75
					Account Total	280.28
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	800.00
					Account Total	800.00
	Infrastruc Rep & Maint					
	PCard JE	00001	982803	374807	09/23/20	817.21
					Account Total	817.21
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	305.76
	PCard JE	00001	982803	374807	09/23/20	901.20
	PCard JE	00001	982803	374807	09/23/20	361.09
	PCard JE	00001	982803	374807	09/23/20	75.30
	PCard JE	00001	982803	374807	09/23/20	105.98
	PCard JE	00001	982803	374807	09/23/20	731.92
	PCard JE	00001	982803	374807	09/23/20	569.95
	PCard JE	00001	982803	374807	09/23/20	175.00
	PCard JE	00001	982803	374807	09/23/20	50.00
	PCard JE	00001	982803	374807	09/23/20	148.00
	PCard JE	00001	982803	374807	09/23/20	336.00
	PCard JE	00001	982803	374807	09/23/20	195.61
	PCard JE	00001	982803	374807	09/23/20	200.69
	PCard JE	00001	982803	374807	09/23/20	507.54
	PCard JE	00001	982803	374807	09/23/20	161.90
	PCard JE	00001	982803	374807	09/23/20	91.50
	PCard JE	00001	982803	374807	09/23/20	405.34
	PCard JE	00001	982803	374807	09/23/20	219.84
	PCard JE	00001	982803	374807	09/23/20	88.26
	PCard JE	00001	982803	374807	09/23/20	1,073.76
	PCard JE	00001	982803	374807	09/23/20	251.36
	PCard JE	00001	982803	374807	09/23/20	11.19

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>
					Account Total	6,967.19
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	233.97
	PCard JE	00001	982803	374807	09/23/20	624.87
	PCard JE	00001	982803	374807	09/23/20	992.53
	PCard JE	00001	982803	374807	09/23/20	546.25
	PCard JE	00001	982803	374807	09/23/20	160.73
	PCard JE	00001	982803	374807	09/23/20	39.98
	PCard JE	00001	982803	374807	09/23/20	526.32
	PCard JE	00001	982803	374807	09/23/20	211.89
					Account Total	3,336.54
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	18.19
					Account Total	18.19
	Water/Sewer/Sanitation					
	PCard JE	00001	982803	374807	09/23/20	46.54
	PCard JE	00001	982803	374807	09/23/20	304.50
	PCard JE	00001	982803	374807	09/23/20	51.61
	PCard JE	00001	982803	374807	09/23/20	135.22
	PCard JE	00001	982803	374807	09/23/20	68.48
	PCard JE	00001	982803	374807	09/23/20	892.39
	PCard JE	00001	982803	374807	09/23/20	607.12
	PCard JE	00001	982803	374807	09/23/20	12.68
	PCard JE	00001	982803	374807	09/23/20	5.00
	PCard JE	00001	982803	374807	09/23/20	229.48
	PCard JE	00001	982803	374807	09/23/20	1,484.06
	PCard JE	00001	982803	374807	09/23/20	552.42
	PCard JE	00001	982803	374807	09/23/20	549.62
	PCard JE	00001	982803	374807	09/23/20	3,220.72
	PCard JE	00001	982803	374807	09/23/20	1,147.44
	PCard JE	00001	982803	374807	09/23/20	3,501.62
	PCard JE	00001	982803	374807	09/23/20	180.00
					Account Total	12,988.90
					Department Total	25,208.31

County of Adams
Vendor Payment Report

<u>1082</u>	<u>PLN- Development Review</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	125.00
					Account Total	500.00
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	130.60
	PCard JE	00001	982803	374807	09/23/20	206.10
	PCard JE	00001	982803	374807	09/23/20	65.17
	PCard JE	00001	982803	374807	09/23/20	1.54
	PCard JE	00001	982803	374807	09/23/20	.32
	PCard JE	00001	982803	374807	09/23/20	78.51
					Account Total	482.24
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	99.00
	PCard JE	00001	982803	374807	09/23/20	129.00
					Account Total	228.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	99.15
					Account Total	99.15
					Department Total	1,309.39

County of Adams
Vendor Payment Report

<u>1039</u>	<u>Poverty Reduction</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	39.99
					Account Total	39.99
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	686.94
	PCard JE	00001	982803	374807	09/23/20	384.00
	PCard JE	00001	982803	374807	09/23/20	298.75
	PCard JE	00001	982803	374807	09/23/20	54.10
	PCard JE	00001	982803	374807	09/23/20	17.99
	PCard JE	00001	982803	374807	09/23/20	17.99-
	PCard JE	00001	982803	374807	09/23/20	420.00
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	56.16
	PCard JE	00001	982803	374807	09/23/20	524.52
					Account Total	2,436.46
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	992.30
	PCard JE	00001	982803	374807	09/23/20	1,634.55
	PCard JE	00001	982803	374807	09/23/20	296.55
	PCard JE	00001	982803	374807	09/23/20	607.19
	PCard JE	00001	982803	374807	09/23/20	1,765.06
	PCard JE	00001	982803	374807	09/23/20	527.20
	PCard JE	00001	982803	374807	09/23/20	150.00
					Account Total	5,972.85
	Telephone					
	PCard JE	00001	982803	374807	09/23/20	45.49
					Account Total	45.49
					Department Total	8,494.79

County of Adams
Vendor Payment Report

<u>1068</u>	<u>Public Trustee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	149.23
	PCard JE	00001	982803	374807	09/23/20	8.62
	PCard JE	00001	982803	374807	09/23/20	16.47
					Account Total	174.32
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	115.79
					Account Total	115.79
					Department Total	290.11

County of Adams
Vendor Payment Report

<u>3011</u>	<u>PW - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00013	982803	374807	09/23/20	2.11
	PCard JE	00013	982803	374807	09/23/20	5.83
	PCard JE	00013	982803	374807	09/23/20	1.83
	PCard JE	00013	982803	374807	09/23/20	37.68
	PCard JE	00013	982803	374807	09/23/20	184.21
	PCard JE	00013	982803	374807	09/23/20	124.62
	PCard JE	00013	982803	374807	09/23/20	138.00
					Account Total	494.28
	Minor Equipment					
	PCard JE	00013	982803	374807	09/23/20	497.99
					Account Total	497.99
	Operating Supplies					
	PCard JE	00013	982803	374807	09/23/20	203.53
	PCard JE	00013	982803	374807	09/23/20	71.78
	PCard JE	00013	982803	374807	09/23/20	59.65
	PCard JE	00013	982803	374807	09/23/20	16.25
					Account Total	351.21
	Other Communications					
	PCard JE	00013	982803	374807	09/23/20	294.06
					Account Total	294.06
					Department Total	1,637.54

County of Adams
Vendor Payment Report

<u>3056</u>	<u>PW - Capital Improvement Plan</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Road & Streets					
	JMJ LLC	00013	982204	374165	09/24/20	<u>1,230.00</u>
					Account Total	<u>1,230.00</u>
					Department Total	<u><u>1,230.00</u></u>

County of Adams
Vendor Payment Report

<u>3052</u>	<u>PW - Constr & Inspec</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	982803	374807	09/23/20	130.00
	PCard JE	00013	982803	374807	09/23/20	500.00
	PCard JE	00013	982803	374807	09/23/20	500.00
	PCard JE	00013	982803	374807	09/23/20	500.00
	PCard JE	00013	982803	374807	09/23/20	50.00
					Account Total	1,680.00
	Operating Supplies					
	PCard JE	00013	982803	374807	09/23/20	80.56
	PCard JE	00013	982803	374807	09/23/20	62.95
					Account Total	143.51
	Other Communications					
	PCard JE	00013	982803	374807	09/23/20	1,177.00
					Account Total	1,177.00
					Department Total	3,000.51

County of Adams
Vendor Payment Report

<u>3053</u>	<u>PW - Engineering Services</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00013	982803	374807	09/23/20	50.00
	PCard JE	00013	982803	374807	09/23/20	500.00
	PCard JE	00013	982803	374807	09/23/20	996.00
					Account Total	1,546.00
	Membership Dues					
	PCard JE	00013	982803	374807	09/23/20	996.78
					Account Total	996.78
	Other Communications					
	PCard JE	00013	982803	374807	09/23/20	294.06
					Account Total	294.06
					Department Total	2,836.84

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Culverts					
	PCard JE	00013	982803	374807	09/23/20	375.00
					Account Total	375.00
	Debris Removal					
	PCard JE	00013	982803	374807	09/23/20	1,566.26
					Account Total	1,566.26
	Equipment Rental					
	PCard JE	00013	982803	374807	09/23/20	124.62
	PCard JE	00013	982803	374807	09/23/20	17.90
	PCard JE	00013	982803	374807	09/23/20	155.05
	PCard JE	00013	982803	374807	09/23/20	1.09
	PCard JE	00013	982803	374807	09/23/20	7.41
	PCard JE	00013	982803	374807	09/23/20	3.30
					Account Total	309.37
	Minor Equipment					
	PCard JE	00013	982803	374807	09/23/20	1,900.00
	PCard JE	00013	982803	374807	09/23/20	1,010.19
	PCard JE	00013	982803	374807	09/23/20	468.80
	PCard JE	00013	982803	374807	09/23/20	299.00
	PCard JE	00013	982803	374807	09/23/20	1,011.26
					Account Total	4,689.25
	Operating Supplies					
	PCard JE	00013	982803	374807	09/23/20	113.60
	PCard JE	00013	982803	374807	09/23/20	297.79
	PCard JE	00013	982803	374807	09/23/20	32.76
	PCard JE	00013	982803	374807	09/23/20	71.51
					Account Total	515.66
	Other Communications					
	PCard JE	00013	982803	374807	09/23/20	101.06
					Account Total	101.06
	Postage & Freight					
	PCard JE	00013	982803	374807	09/23/20	192.40
					Account Total	192.40

County of Adams
Vendor Payment Report

<u>3031</u>	<u>PW - Operations & Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Pothole Asphalt					
	PCard JE	00013	982803	374807	09/23/20	110.44
	PCard JE	00013	982803	374807	09/23/20	133.76
	PCard JE	00013	982803	374807	09/23/20	4,167.80
	PCard JE	00013	982803	374807	09/23/20	110.88
					Account Total	4,522.88
	Repair & Maint Supplies					
	PCard JE	00013	982803	374807	09/23/20	107.10
	PCard JE	00013	982803	374807	09/23/20	38.50
	PCard JE	00013	982803	374807	09/23/20	355.92
	PCard JE	00013	982803	374807	09/23/20	28.13
	PCard JE	00013	982803	374807	09/23/20	472.12
	PCard JE	00013	982803	374807	09/23/20	520.64
	PCard JE	00013	982803	374807	09/23/20	282.38
	PCard JE	00013	982803	374807	09/23/20	2,494.65
	PCard JE	00013	982803	374807	09/23/20	2,294.90
	PCard JE	00013	982803	374807	09/23/20	628.93
					Account Total	7,223.27
	Water/Sewer/Sanitation					
	PCard JE	00013	982803	374807	09/23/20	263.07
					Account Total	263.07
					Department Total	19,758.22

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>
	Prepaid Expenses					
	UMB BANK NA	00013	982546	374498	09/29/20	2,000,000.00
					Account Total	2,000,000.00
	Received not Vouchered Clrg					
	EST INC	00013	982590	374523	09/29/20	43,287.90
	MARTIN MARTIN CONSULTING ENGIN	00013	982697	374683	10/01/20	17,447.50
	MARTIN MARTIN CONSULTING ENGIN	00013	982698	374683	10/01/20	25,325.00
					Account Total	86,060.40
					Department Total	2,086,060.40

County of Adams
Vendor Payment Report

<u>2092</u>	<u>Sheriff Flatrock</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Minor Equipment					
	PCard JE	00050	982803	374807	09/23/20	570.00
					Account Total	570.00
	Operating Supplies					
	PCard JE	00050	982803	374807	09/23/20	71.62
	PCard JE	00050	982803	374807	09/23/20	19.60
	PCard JE	00050	982803	374807	09/23/20	532.00
					Account Total	623.22
					Department Total	1,193.22

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	982293	374283	09/25/20	1,655.00
					Account Total	<u>1,655.00</u>
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	982295	374283	09/25/20	176.00
					Account Total	<u>176.00</u>
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	982294	374283	09/25/20	1,760.00
					Account Total	<u>1,760.00</u>
					Department Total	<u><u>3,591.00</u></u>

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	160.42
	PCard JE	00001	982803	374807	09/23/20	36.25
	PCard JE	00001	982803	374807	09/23/20	79.68
					Account Total	276.35
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	335.00
	PCard JE	00001	982803	374807	09/23/20	194.00
					Account Total	529.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	295.91
	PCard JE	00001	982803	374807	09/23/20	149.69
	PCard JE	00001	982803	374807	09/23/20	95.08
	PCard JE	00001	982803	374807	09/23/20	94.95
	PCard JE	00001	982803	374807	09/23/20	400.14
	PCard JE	00001	982803	374807	09/23/20	169.99
					Account Total	1,205.76
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	118.99
					Account Total	118.99
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	85.02
					Account Total	85.02
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	110.00
					Account Total	110.00
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	66.50
					Account Total	66.50
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	139.00
	PCard JE	00001	982803	374807	09/23/20	11.99
					Account Total	150.99

County of Adams
Vendor Payment Report

<u>2004</u>	<u>Sheriff Training</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Department Total	<u>2,542.61</u>

County of Adams
Vendor Payment Report

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	982803	374807	09/23/20	479.71
	PCard JE	00001	982803	374807	09/23/20	2,200.43
					Account Total	<u>2,680.14</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	86.39
	PCard JE	00001	982803	374807	09/23/20	883.64
	PCard JE	00001	982803	374807	09/23/20	2,179.50
	PCard JE	00001	982803	374807	09/23/20	59.97
	PCard JE	00001	982803	374807	09/23/20	328.35
	PCard JE	00001	982803	374807	09/23/20	340.55
					Account Total	<u>3,878.40</u>
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	105.92
					Account Total	<u>105.92</u>
					Department Total	<u><u>6,664.46</u></u>

County of Adams
Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	464.00
	PCard JE	00001	982803	374807	09/23/20	36.96
	PCard JE	00001	982803	374807	09/23/20	58.56
	PCard JE	00001	982803	374807	09/23/20	66.00
	PCard JE	00001	982803	374807	09/23/20	34.20
	PCard JE	00001	982803	374807	09/23/20	12.90
					Account Total	672.62
	Car Washes					
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	20.00
	PCard JE	00001	982803	374807	09/23/20	14.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	10.00

County of Adams
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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	8.00
	PCard JE	00001	982803	374807	09/23/20	12.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	7.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	10.00
	PCard JE	00001	982803	374807	09/23/20	12.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	12.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	12.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	15.00
	PCard JE	00001	982803	374807	09/23/20	9.00
	PCard JE	00001	982803	374807	09/23/20	14.00
					Account Total	585.00

County of Adams
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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	145.50
	PCard JE	00001	982803	374807	09/23/20	87.50
	PCard JE	00001	982803	374807	09/23/20	87.50
					Account Total	320.50
	Education & Training					
	HARDWIRED COACHING	00001	982389	374412	09/28/20	6,500.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	1,850.00
	PCard JE	00001	982803	374807	09/23/20	1,040.00
					Account Total	9,415.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	336.00
					Account Total	336.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	10.02
	PCard JE	00001	982803	374807	09/23/20	10.02-
	PCard JE	00001	982803	374807	09/23/20	82.47
	PCard JE	00001	982803	374807	09/23/20	24.82
	PCard JE	00001	982803	374807	09/23/20	79.99
	PCard JE	00001	982803	374807	09/23/20	35.87
	PCard JE	00001	982803	374807	09/23/20	38.23
	PCard JE	00001	982803	374807	09/23/20	2.57-
	PCard JE	00001	982803	374807	09/23/20	74.95
	PCard JE	00001	982803	374807	09/23/20	56.96
	PCard JE	00001	982803	374807	09/23/20	95.86
	PCard JE	00001	982803	374807	09/23/20	63.85-
	PCard JE	00001	982803	374807	09/23/20	364.58
	PCard JE	00001	982803	374807	09/23/20	412.00
	PCard JE	00001	982803	374807	09/23/20	69.98
	PCard JE	00001	982803	374807	09/23/20	149.99
	PCard JE	00001	982803	374807	09/23/20	49.98
	PCard JE	00001	982803	374807	09/23/20	225.22
	PCard JE	00001	982803	374807	09/23/20	28.39
	PCard JE	00001	982803	374807	09/23/20	3,132.75
	PCard JE	00001	982803	374807	09/23/20	1,509.26

County of Adams
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<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	1,830.40
	PCard JE	00001	982803	374807	09/23/20	27.99
	PCard JE	00001	982803	374807	09/23/20	64.99
	PCard JE	00001	982803	374807	09/23/20	52.23
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	75.77
	PCard JE	00001	982803	374807	09/23/20	27.26
	PCard JE	00001	982803	374807	09/23/20	38.97
	PCard JE	00001	982803	374807	09/23/20	780.00
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	128.99
	PCard JE	00001	982803	374807	09/23/20	16.43
	PCard JE	00001	982803	374807	09/23/20	8.99
	PCard JE	00001	982803	374807	09/23/20	16.43-
	PCard JE	00001	982803	374807	09/23/20	181.95
	PCard JE	00001	982803	374807	09/23/20	79.98
	PCard JE	00001	982803	374807	09/23/20	52.21
	PCard JE	00001	982803	374807	09/23/20	1,543.40
	PCard JE	00001	982803	374807	09/23/20	139.95
	PCard JE	00001	982803	374807	09/23/20	150.00
	PCard JE	00001	982803	374807	09/23/20	16.73
	PCard JE	00001	982803	374807	09/23/20	198.00
	PCard JE	00001	982803	374807	09/23/20	100.93
	PCard JE	00001	982803	374807	09/23/20	707.20
	PCard JE	00001	982803	374807	09/23/20	4,800.00
	PCard JE	00001	982803	374807	09/23/20	7.40
	PCard JE	00001	982803	374807	09/23/20	16.40
	PCard JE	00001	982803	374807	09/23/20	20.98
	PCard JE	00001	982803	374807	09/23/20	41.96
	PCard JE	00001	982803	374807	09/23/20	159.99-
	PCard JE	00001	982803	374807	09/23/20	503.86
	PCard JE	00001	982803	374807	09/23/20	2,899.07
	PCard JE	00001	982803	374807	09/23/20	143.40
	PCard JE	00001	982803	374807	09/23/20	36.37
	PCard JE	00001	982803	374807	09/23/20	50.58
	PCard JE	00001	982803	374807	09/23/20	56.23

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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>
	SHRED IT USA LLC	00001	982583	374513	09/29/20	150.00
					Account Total	21,274.07
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	13.01
	PCard JE	00001	982803	374807	09/23/20	9.87
	PCard JE	00001	982803	374807	09/23/20	3.49
	PCard JE	00001	982803	374807	09/23/20	26.78
					Account Total	53.15
	Public Relations					
	PCard JE	00001	982803	374807	09/23/20	200.00
	PCard JE	00001	982803	374807	09/23/20	2,500.00
	PCard JE	00001	982803	374807	09/23/20	300.00
	PCard JE	00001	982803	374807	09/23/20	1,000.00
					Account Total	4,000.00
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	57.55
	PCard JE	00001	982803	374807	09/23/20	25.00
					Account Total	82.55
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	511.00
					Account Total	511.00
	Travel & Transportation					
	PCard JE	00001	982803	374807	09/23/20	2.08
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	25.00
	PCard JE	00001	982803	374807	09/23/20	405.00
	PCard JE	00001	982803	374807	09/23/20	405.00
					Account Total	862.08
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	6.99
	PCard JE	00001	982803	374807	09/23/20	139.00
	PCard JE	00001	982803	374807	09/23/20	139.00
	PCard JE	00001	982803	374807	09/23/20	139.00
	PCard JE	00001	982803	374807	09/23/20	11.99

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Vendor Payment Report

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	99.98
					Account Total	559.94
					Department Total	38,671.91

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<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Books					
	PCard JE	00001	982803	374807	09/23/20	191.64
	PCard JE	00001	982803	374807	09/23/20	19.56
					Account Total	211.20
	Licenses and Fees					
	PCard JE	00001	982803	374807	09/23/20	97.00
					Account Total	97.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	169.00
					Account Total	169.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	177.80
					Account Total	177.80
	Other Communications					
	CENTURY LINK	00001	982561	374513	09/29/20	201.40
					Account Total	201.40
	Subscrip/Publications					
	PCard JE	00001	982803	374807	09/23/20	129.97
					Account Total	129.97
					Department Total	986.37

County of Adams
Vendor Payment Report

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	153.75
	PCard JE	00001	982803	374807	09/23/20	49.82
					Account Total	203.57
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	437.75-
	PCard JE	00001	982803	374807	09/23/20	895.00
					Account Total	457.25
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	411.56
					Account Total	411.56
	Medical Services					
	CENTURA HEALTH	00001	982577	374513	09/29/20	1,200.00
	CENTURA HEALTH	00001	982578	374513	09/29/20	1,200.00
					Account Total	2,400.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	1,489.91
	PCard JE	00001	982803	374807	09/23/20	334.99
					Account Total	1,824.90
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	62.78
	PCard JE	00001	982803	374807	09/23/20	95.00
	PCard JE	00001	982803	374807	09/23/20	620.61
	PCard JE	00001	982803	374807	09/23/20	84.60
	PCard JE	00001	982803	374807	09/23/20	225.88
	PCard JE	00001	982803	374807	09/23/20	266.81
					Account Total	1,355.68
	Other Communications					
	VERIZON WIRELESS	00001	982584	374513	09/29/20	1,929.80
					Account Total	1,929.80
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	85.00
	PCard JE	00001	982803	374807	09/23/20	181.85

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<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	266.85
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	139.00
					Account Total	150.99
					Department Total	9,000.60

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Car Washes					
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	3.00
	PCard JE	00001	982803	374807	09/23/20	6.00
	PCard JE	00001	982803	374807	09/23/20	6.00
					Account Total	51.00
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	399.00
	PCard JE	00001	982803	374807	09/23/20	129.00
	PCard JE	00001	982803	374807	09/23/20	99.00
	PCard JE	00001	982803	374807	09/23/20	97.00
	PCard JE	00001	982803	374807	09/23/20	97.00
	PCard JE	00001	982803	374807	09/23/20	399.00
	PCard JE	00001	982803	374807	09/23/20	437.75
	PCard JE	00001	982803	374807	09/23/20	50.00
	PCard JE	00001	982803	374807	09/23/20	1,790.00
	PCard JE	00001	982803	374807	09/23/20	895.00
	PCard JE	00001	982803	374807	09/23/20	895.00
	PCard JE	00001	982803	374807	09/23/20	225.00
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	335.00
	PCard JE	00001	982803	374807	09/23/20	225.00
	PCard JE	00001	982803	374807	09/23/20	275.00
	PCard JE	00001	982803	374807	09/23/20	125.00
	PCard JE	00001	982803	374807	09/23/20	125.00
					Account Total	6,847.75
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	1,171.65
	PUSH PEDAL PULL INC	00001	982580	374513	09/29/20	1,171.65

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	2,343.30
	Medical Services					
	CENTURA HEALTH	00001	982577	374513	09/29/20	2,400.00
					Account Total	2,400.00
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	60.00
					Account Total	60.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	80.98
	PCard JE	00001	982803	374807	09/23/20	91.38
	PCard JE	00001	982803	374807	09/23/20	60.00
	PCard JE	00001	982803	374807	09/23/20	3,847.60
	PCard JE	00001	982803	374807	09/23/20	229.99
	PCard JE	00001	982803	374807	09/23/20	3,847.60
	PCard JE	00001	982803	374807	09/23/20	4,769.00
	PCard JE	00001	982803	374807	09/23/20	78.96
	PCard JE	00001	982803	374807	09/23/20	28.75
	PCard JE	00001	982803	374807	09/23/20	1,144.84
	PCard JE	00001	982803	374807	09/23/20	14.98
	PCard JE	00001	982803	374807	09/23/20	44.44
	PCard JE	00001	982803	374807	09/23/20	105.95
	PCard JE	00001	982803	374807	09/23/20	169.99
	PCard JE	00001	982803	374807	09/23/20	116.10
	PCard JE	00001	982803	374807	09/23/20	50.00
	PCard JE	00001	982803	374807	09/23/20	371.06
	PCard JE	00001	982803	374807	09/23/20	27.88
	PCard JE	00001	982803	374807	09/23/20	10.47
	PCard JE	00001	982803	374807	09/23/20	292.91
	PCard JE	00001	982803	374807	09/23/20	85.16
	PCard JE	00001	982803	374807	09/23/20	66.45
	PCard JE	00001	982803	374807	09/23/20	16.28
	PCard JE	00001	982803	374807	09/23/20	167.99
	PCard JE	00001	982803	374807	09/23/20	2,880.00
	PCard JE	00001	982803	374807	09/23/20	1,555.20
	PCard JE	00001	982803	374807	09/23/20	3,734.20

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	728.80
	PCard JE	00001	982803	374807	09/23/20	187.09
	PCard JE	00001	982803	374807	09/23/20	148.18
	PCard JE	00001	982803	374807	09/23/20	639.95
	PCard JE	00001	982803	374807	09/23/20	2,430.00
	PCard JE	00001	982803	374807	09/23/20	8.62
	PCard JE	00001	982803	374807	09/23/20	15.44
	PCard JE	00001	982803	374807	09/23/20	2,933.11
	PCard JE	00001	982803	374807	09/23/20	92.04
	PCard JE	00001	982803	374807	09/23/20	76.70
	PCard JE	00001	982803	374807	09/23/20	133.13
	PCard JE	00001	982803	374807	09/23/20	9.30
	PCard JE	00001	982803	374807	09/23/20	5.75
	PCard JE	00001	982803	374807	09/23/20	7.02
	PCard JE	00001	982803	374807	09/23/20	8.90
	PCard JE	00001	982803	374807	09/23/20	40.75
	PCard JE	00001	982803	374807	09/23/20	306.17
	PCard JE	00001	982803	374807	09/23/20	29.09
	PCard JE	00001	982803	374807	09/23/20	22.70
	PCard JE	00001	982803	374807	09/23/20	228.76
	PCard JE	00001	982803	374807	09/23/20	5.75
	PCard JE	00001	982803	374807	09/23/20	60.61
	PCard JE	00001	982803	374807	09/23/20	183.69
	SUMMIT FOOD SERVICE LLC	00001	982581	374513	09/29/20	1,506.24
	SUMMIT FOOD SERVICE LLC	00001	982582	374513	09/29/20	3,250.05
					Account Total	36,946.00
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	49.22
	PCard JE	00001	982803	374807	09/23/20	20.80
					Account Total	70.02
	Printing External					
	PCard JE	00001	982803	374807	09/23/20	1,394.92
					Account Total	1,394.92
	Repair & Maint Supplies					
	PCard JE	00001	982803	374807	09/23/20	143.36

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<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	276.46
					Account Total	419.82
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	800.00
					Account Total	800.00
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	26.00
	PCard JE	00001	982803	374807	09/23/20	16.46
	PCard JE	00001	982803	374807	09/23/20	11.99
					Account Total	54.45
					Department Total	51,387.26

County of Adams
Vendor Payment Report

<u>2081</u>	<u>SHF- Donated Programs</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	<u>120.00</u>
					Account Total	<u>120.00</u>
					Department Total	<u><u>120.00</u></u>

County of Adams
Vendor Payment Report

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Computers					
	PCard JE	00001	982803	374807	09/23/20	2,385.20
	PCard JE	00001	982803	374807	09/23/20	429.75
	PCard JE	00001	982803	374807	09/23/20	2,700.00
	PCard JE	00001	982803	374807	09/23/20	1,131.75
	PCard JE	00001	982803	374807	09/23/20	2,249.24
					Account Total	8,895.94
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	248.93
	PCard JE	00001	982803	374807	09/23/20	459.00
					Account Total	707.93
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	1,040.75
	PCard JE	00001	982803	374807	09/23/20	1,040.75-
	PCard JE	00001	982803	374807	09/23/20	2,507.00
	PCard JE	00001	982803	374807	09/23/20	26.49
	PCard JE	00001	982803	374807	09/23/20	70.44
	PCard JE	00001	982803	374807	09/23/20	15.79
	PCard JE	00001	982803	374807	09/23/20	143.97
	PCard JE	00001	982803	374807	09/23/20	24.10
	PCard JE	00001	982803	374807	09/23/20	25.95
	PCard JE	00001	982803	374807	09/23/20	174.00
					Account Total	2,987.74
	Software and Licensing					
	PCard JE	00001	982803	374807	09/23/20	29.98
	PCard JE	00001	982803	374807	09/23/20	198.00
	PCard JE	00001	982803	374807	09/23/20	1,718.40
					Account Total	1,946.38
					Department Total	14,537.99

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>
	Business Meetings					
	PCard JE	00001	982803	374807	09/23/20	134.95
	PCard JE	00001	982803	374807	09/23/20	31.90
	PCard JE	00001	982803	374807	09/23/20	17.17
	PCard JE	00001	982803	374807	09/23/20	71.20
	PCard JE	00001	982803	374807	09/23/20	19.36
					Account Total	274.58
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	299.00
	PCard JE	00001	982803	374807	09/23/20	895.00
	PCard JE	00001	982803	374807	09/23/20	695.00
	PCard JE	00001	982803	374807	09/23/20	695.00
					Account Total	2,584.00
	Maintenance Contracts					
	PUSH PEDAL PULL INC	00001	982579	374513	09/29/20	355.00
					Account Total	355.00
	Medical Services					
	PCard JE	00001	982803	374807	09/23/20	1,011.53
	PCard JE	00001	982803	374807	09/23/20	80.90
	PCard JE	00001	982803	374807	09/23/20	1,043.26
					Account Total	2,135.69
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	239.85
	PCard JE	00001	982803	374807	09/23/20	1,078.50
	PCard JE	00001	982803	374807	09/23/20	198.79
	PCard JE	00001	982803	374807	09/23/20	103.85
	PCard JE	00001	982803	374807	09/23/20	13.99
	PCard JE	00001	982803	374807	09/23/20	200.73
	PCard JE	00001	982803	374807	09/23/20	1,078.50
	PCard JE	00001	982803	374807	09/23/20	188.33
	PCard JE	00001	982803	374807	09/23/20	5.44
	PCard JE	00001	982803	374807	09/23/20	111.65
	PCard JE	00001	982803	374807	09/23/20	581.17
	PCard JE	00001	982803	374807	09/23/20	75.89

County of Adams
Vendor Payment Report

<u>2017</u>	<u>SHF- Patrol Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PCard JE	00001	982803	374807	09/23/20	191.68
	PCard JE	00001	982803	374807	09/23/20	69.98
	PCard JE	00001	982803	374807	09/23/20	2,857.20
	PCard JE	00001	982803	374807	09/23/20	383.08
	PCard JE	00001	982803	374807	09/23/20	48.67
	PCard JE	00001	982803	374807	09/23/20	31.86
	PCard JE	00001	982803	374807	09/23/20	8.95
	PCard JE	00001	982803	374807	09/23/20	36.22
					Account Total	5,347.33
	Other Communications					
	PCard JE	00001	982803	374807	09/23/20	110.13
					Account Total	110.13
	Other Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	560.00
					Account Total	560.00
	Special Events					
	PCard JE	00001	982803	374807	09/23/20	171.91
	PCard JE	00001	982803	374807	09/23/20	762.18
	PCard JE	00001	982803	374807	09/23/20	970.17
					Account Total	1,904.26
	Uniforms & Cleaning					
	PCard JE	00001	982803	374807	09/23/20	704.00
	PCard JE	00001	982803	374807	09/23/20	599.00
	PCard JE	00001	982803	374807	09/23/20	1,550.00
	PCard JE	00001	982803	374807	09/23/20	22.00
	PCard JE	00001	982803	374807	09/23/20	165.00
	PCard JE	00001	982803	374807	09/23/20	930.00
	PCard JE	00001	982803	374807	09/23/20	39.44
	PCard JE	00001	982803	374807	09/23/20	16.46
	PCard JE	00001	982803	374807	09/23/20	3,785.00
	PCard JE	00001	982803	374807	09/23/20	11.99
	PCard JE	00001	982803	374807	09/23/20	27.95
	PCard JE	00001	982803	374807	09/23/20	39.44
	PCard JE	00001	982803	374807	09/23/20	139.00
					Account Total	8,029.28

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>
	Vehicle Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	330.00
					Account Total	330.00
					Department Total	21,630.27

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	AVIS RENT A CAR SYSTEM INC	00001	982560	374513	09/29/20	680.35
	PCard JE	00001	982803	374807	09/23/20	234.24
	PCard JE	00001	982803	374807	09/23/20	526.20
	PCard JE	00001	982803	374807	09/23/20	526.20
	PCard JE	00001	982803	374807	09/23/20	170.50
	PCard JE	00001	982803	374807	09/23/20	170.50
	PCard JE	00001	982803	374807	09/23/20	397.60
	PCard JE	00001	982803	374807	09/23/20	296.36
	PCard JE	00001	982803	374807	09/23/20	202.60
	PCard JE	00001	982803	374807	09/23/20	214.48
	PCard JE	00001	982803	374807	09/23/20	220.86
	PCard JE	00001	982803	374807	09/23/20	227.60
	PCard JE	00001	982803	374807	09/23/20	178.20
	PCard JE	00001	982803	374807	09/23/20	178.20
	PCard JE	00001	982803	374807	09/23/20	94.10
	PCard JE	00001	982803	374807	09/23/20	110.43-
	PCard JE	00001	982803	374807	09/23/20	110.43-
	PCard JE	00001	982803	374807	09/23/20	122.42
	PCard JE	00001	982803	374807	09/23/20	181.20
	PCard JE	00001	982803	374807	09/23/20	181.20
	PCard JE	00001	982803	374807	09/23/20	48.10
	PCard JE	00001	982803	374807	09/23/20	866.70
	PCard JE	00001	982803	374807	09/23/20	866.70
	PCard JE	00001	982803	374807	09/23/20	297.06
	PCard JE	00001	982803	374807	09/23/20	274.54
	PCard JE	00001	982803	374807	09/23/20	926.20
	PCard JE	00001	982803	374807	09/23/20	926.20
	PCard JE	00001	982803	374807	09/23/20	448.10
					Account Total	9,235.55
	Maintenance Contracts					
	PCard JE	00001	982803	374807	09/23/20	284.99
					Account Total	284.99
	Office Furniture					
	PCard JE	00001	982803	374807	09/23/20	2,059.69

County of Adams
Vendor Payment Report

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
					Account Total	2,059.69
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	56.03
	PCard JE	00001	982803	374807	09/23/20	349.00-
	PCard JE	00001	982803	374807	09/23/20	63.28
	PCard JE	00001	982803	374807	09/23/20	69.70
	PCard JE	00001	982803	374807	09/23/20	1,649.77
	PCard JE	00001	982803	374807	09/23/20	11.32
					Account Total	1,501.10
	Other Professional Serv					
	PCard JE	00001	982803	374807	09/23/20	177.81
	PCard JE	00001	982803	374807	09/23/20	90.00
	PCard JE	00001	982803	374807	09/23/20	72.49
					Account Total	340.30
	Postage & Freight					
	PCard JE	00001	982803	374807	09/23/20	6.90
					Account Total	6.90
					Department Total	<u>13,428.53</u>

County of Adams
Vendor Payment Report

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Education & Training					
	PCard JE	00001	982803	374807	09/23/20	399.00
	PCard JE	00001	982803	374807	09/23/20	225.00
					Account Total	624.00
	Minor Equipment					
	PCard JE	00001	982803	374807	09/23/20	3,397.50
					Account Total	3,397.50
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	166.37
	PCard JE	00001	982803	374807	09/23/20	141.55
	PCard JE	00001	982803	374807	09/23/20	89.92
	PCard JE	00001	982803	374807	09/23/20	71.98
	PCard JE	00001	982803	374807	09/23/20	44.98
	PCard JE	00001	982803	374807	09/23/20	31.85
	PCard JE	00001	982803	374807	09/23/20	44.92
					Account Total	591.57
	Other Repair & Maint					
	PCard JE	00001	982803	374807	09/23/20	674.26
					Account Total	674.26
	Printing External					
	PCard JE	00001	982803	374807	09/23/20	628.75
					Account Total	628.75
					Department Total	5,916.08

County of Adams
Vendor Payment Report

<u>2024</u>	<u>SHF- Volunteer Program</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Membership Dues					
	PCard JE	00001	982803	374807	09/23/20	105.00
					Account Total	105.00
	Operating Supplies					
	PCard JE	00001	982803	374807	09/23/20	200.00
	PCard JE	00001	982803	374807	09/23/20	173.12
	PCard JE	00001	982803	374807	09/23/20	374.90
					Account Total	748.02
					Department Total	853.02

County of Adams
Vendor Payment Report

<u>9295</u>	<u>Solid Waste Operations</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PCard JE	00025	982803	374807	09/23/20	101.75
	PCard JE	00025	982803	374807	09/23/20	46.81
	PCard JE	00025	982803	374807	09/23/20	7.46-
					Account Total	<u>141.10</u>
					Department Total	<u><u>141.10</u></u>

County of Adams
Vendor Payment Report

<u>4315</u>	<u>Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Registration Fees					
	PCard JE	00043	982803	374807	09/23/20	99.00
	PCard JE	00043	982803	374807	09/23/20	350.00
					Account Total	449.00
					Department Total	449.00

County of Adams
Vendor Payment Report

<u>3701</u>	<u>Stormwater Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Consultant Services					
	PCard JE	00007	982803	374807	09/23/20	144.00
					Account Total	144.00
	Education & Training					
	PCard JE	00007	982803	374807	09/23/20	100.00
	PCard JE	00007	982803	374807	09/23/20	50.00
	PCard JE	00007	982803	374807	09/23/20	125.00
	PCard JE	00007	982803	374807	09/23/20	50.00
					Account Total	325.00
	Licenses and Fees					
	PCard JE	00007	982803	374807	09/23/20	2,685.85
					Account Total	2,685.85
	Membership Dues					
	PCard JE	00007	982803	374807	09/23/20	100.00
	PCard JE	00007	982803	374807	09/23/20	35.00
	PCard JE	00007	982803	374807	09/23/20	100.00
	PCard JE	00007	982803	374807	09/23/20	350.00
					Account Total	585.00
	Operating Supplies					
	PCard JE	00007	982803	374807	09/23/20	292.38
	PCard JE	00007	982803	374807	09/23/20	165.67
	PCard JE	00007	982803	374807	09/23/20	92.80
					Account Total	550.85
					Department Total	4,290.70

County of Adams
Vendor Payment Report

<u>3703</u>	<u>Stormwater Drainage Master</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	URBAN DRAINAGE & FLOOD CONTROL	00007	982299	374288	09/25/20	75,000.00
	URBAN DRAINAGE & FLOOD CONTROL	00007	982298	374288	09/25/20	25,000.00
					Account Total	<u>100,000.00</u>
					Department Total	<u><u>100,000.00</u></u>

County of Adams
Vendor Payment Report

<u>3070I8504210</u>	<u>TANF Admin</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00015	982803	374807	09/23/20	13.13
	PCard JE	00015	982803	374807	09/23/20	.18
	PCard JE	00015	982803	374807	09/23/20	155.09
	PCard JE	00015	982803	374807	09/23/20	281.64
	PCard JE	00015	982803	374807	09/23/20	3.31
	PCard JE	00015	982803	374807	09/23/20	6.34
					Account Total	459.69
	Operating Supplies					
	PCard JE	00015	982803	374807	09/23/20	22.90
	PCard JE	00015	982803	374807	09/23/20	122.93
					Account Total	145.83
	Other Communications					
	PCard JE	00015	982803	374807	09/23/20	28.25
					Account Total	28.25
					Department Total	633.77

County of Adams
Vendor Payment Report

<u>3070I8574195</u>	<u>TANF NON MON SVCS - EDUCATION</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	County Client/Provider					
	PCard JE	00015	982803	374807	09/23/20	1,200.00
					Account Total	<u>1,200.00</u>
					Department Total	<u><u>1,200.00</u></u>

County of Adams
Vendor Payment Report

<u>4011</u>	<u>Tri County Health</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	TRI COUNTY HEALTH DEPT	00001	982393	374411	09/28/20	6,451.43
					Account Total	6,451.43
					Department Total	6,451.43

County of Adams
Vendor Payment Report

<u>9291</u>	<u>Veterans Service Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	PCard JE	00001	982803	374807	09/23/20	.39
	PCard JE	00001	982803	374807	09/23/20	63.58
	PCard JE	00001	982803	374807	09/23/20	1.25
					Account Total	65.22
	Office Furniture & Equip					
	ELEMENTS	00001	982652	374599	09/30/20	518.96
					Account Total	518.96
					Department Total	584.18

County of Adams
Vendor Payment Report

<u>4316</u>	<u>Wastewater Treatment Plant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Maint & Repair					
	PCard JE	00043	982803	374807	09/23/20	137.34
					Account Total	137.34
	Operating Supplies					
	PCard JE	00043	982803	374807	09/23/20	21.43
					Account Total	21.43
	Telephone					
	CENTURYLINK	00043	982675	374627	09/30/20	51.40
					Account Total	51.40
	Water/Sewer/Sanitation					
	AURORA WATER	00043	982674	374627	09/30/20	5,776.08
					Account Total	5,776.08
					Department Total	5,986.25

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>
	Software and Licensing					
	PCard JE	00035	982803	374807	09/23/20	<u>378.00</u>
					Account Total	<u>378.00</u>
					Department Total	<u><u>378.00</u></u>

County of Adams
Vendor Payment Report

<u>97200</u>	<u>WIOA ADULT PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	982803	374807	09/23/20	1,074.45
	PCard JE	00035	982803	374807	09/23/20	1,008.11
	PCard JE	00035	982803	374807	09/23/20	1,731.38
					Account Total	3,813.94
	Clnt Trng-Background Checks					
	PCard JE	00035	982803	374807	09/23/20	5.00
					Account Total	5.00
	Clnt Trng-Books					
	PCard JE	00035	982803	374807	09/23/20	101.27
					Account Total	101.27
	Clnt Trng-Training Supplies					
	PCard JE	00035	982803	374807	09/23/20	109.15
	PCard JE	00035	982803	374807	09/23/20	39.45
	PCard JE	00035	982803	374807	09/23/20	14.97-
	PCard JE	00035	982803	374807	09/23/20	69.91
	PCard JE	00035	982803	374807	09/23/20	91.06
					Account Total	294.60
	Clnt Trng-Tuition					
	PCard JE	00035	982803	374807	09/23/20	3,000.00
	PCard JE	00035	982803	374807	09/23/20	919.92
	PCard JE	00035	982803	374807	09/23/20	3,599.66
	PCard JE	00035	982803	374807	09/23/20	2,093.20
					Account Total	9,612.78
					Department Total	13,827.59

County of Adams
Vendor Payment Report

<u>97700</u>	<u>WIOA DLW PROGRAM</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	982803	374807	09/23/20	2,092.80
					Account Total	2,092.80
	Clnt Trng-Training (not tuitio					
	PCard JE	00035	982803	374807	09/23/20	80.00
	PCard JE	00035	982803	374807	09/23/20	79.00
	PCard JE	00035	982803	374807	09/23/20	149.00
					Account Total	308.00
	Clnt Trng-Tuition					
	PCard JE	00035	982803	374807	09/23/20	3,000.00
	PCard JE	00035	982803	374807	09/23/20	3,000.00
	PCard JE	00035	982803	374807	09/23/20	3,000.00
					Account Total	9,000.00
					Department Total	11,400.80

County of Adams
Vendor Payment Report

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Apprenticeship					
	PCard JE	00035	982803	374807	09/23/20	200.00
					Account Total	200.00
	Clnt Trng-Books					
	PCard JE	00035	982803	374807	09/23/20	145.95
					Account Total	145.95
	Testing/Licensing Employment					
	PCard JE	00035	982803	374807	09/23/20	37.50
	PCard JE	00035	982803	374807	09/23/20	17.50
					Account Total	55.00
					Department Total	400.95

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>
	Clnt Trng-Tuition					
	PCard JE	00035	982803	374807	09/23/20	<u>1,118.00</u>
					Account Total	<u>1,118.00</u>
					Department Total	<u><u>1,118.00</u></u>

County of Adams
Vendor Payment Report

Grand Total 7,586,890.70



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

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

**Tuesday
October 06, 2020
9:30 AM**

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

A. Proclamation of October 2020 as Domestic Violence Awareness Month

5. PUBLIC COMMENT

A. Citizen Communication

Public Comment Submitted for October 6, 2020

B. Elected Officials' Communication

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of September 21-25, 2020
- B.** Minutes of the Commissioners' Proceedings from September 29, 2020
- C.** Resolution Approving Right-of-Way Agreement between Adams County and Ogden North Enterprises, LLC, for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (File approved by ELT)
- D.** Resolution Approving First Amendment to the TruStile Development Agreement (File approved by ELT)
- E.** Resolution Approving the Substantial Amendment to the Adams County 2019 Annual Action Plan for Northglenn Minor Home Repair Program (File approved by ELT)
- F.** Resolution Approving Commercial Property Lease between Sandra Rostie and Adams County for 36 South 18th Avenue - Unit A (File approved by ELT)
- G.** Resolution Approving Intergovernmental Agreement for Temporary Non-Congregate Activated Respite Housing (File approved by ELT)
- H.** Resolution Approving the Adams County Human Services Department Fiscal Year 2020-2021 CHAFEE Program Services Plan (File approved by ELT)
- I.** Resolution Approving Amendment 1 to the Property Lease Agreement between Adams County and Steven Murata (File approved by ELT)
- J.** Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and Adams 12 Five Star Schools Regarding Disbursements of Coronavirus Aid, Relief and Economic Security Act Funds (File approved by ELT)

- K.** Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and Adams County School District 14 Regarding Disbursements of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- L.** Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and Mapleton Public Schools Regarding Disbursements of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- M.** Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and Strasburg School District 31J Regarding Disbursements of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- N.** Resolution Approving Intergovernmental Agreement between Adams County and Brighton Housing Authority Regarding Disbursements of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- O.** Resolution Appointing Aaron Herrera to the Adams County Liquor & Marijuana Licensing Authority Board as an Alternate Member
(File approved by ELT)
- P.** Resolution Appointing Dennis Tonsager to the Adams County Liquor & Marijuana Licensing Authority Board as a Regular Member
(File approved by ELT)
- Q.** Resolution Appointing Gene Ciancio to the Metropolitan Football Stadium District
(File approved by ELT)
- R.** Resolution Appointing John Dupriest to the Planning Commission as a Regular Member
(File approved by ELT)
- S.** Resolution Appointing Mark Miller to the Workforce Development Board as a Labor Representative
(File approved by ELT)
- T.** Resolution Appointing Maureen Rudy to the Workforce Development Board as an Adult Education Representative
(File approved by ELT)

- U. Resolution Appointing Stephanie Sickler to the Veterans Advisory Commission as a Veteran Representative
(File approved by ELT)
- V. Resolution Approving Amendment 1 to Intergovernmental Agreement between Adams County and Westminster Public Schools Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- W. Resolution Approving Agreement between Adams County and Early Childhood Partnership of Adams County Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Presentation of the County Manager's Recommended 2021 Preliminary Adams County Budget
(File approved by ELT)
2. Resolution Approving Amendment Seven to the Agreement between Adams County and Quantum Water Consulting for Additional Services
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:

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

B. COUNTY ATTORNEY

1. 2020 Assessor Real and Personal Property Reports
(File approved by ELT)

8. LAND USE HEARINGS

A. Cases to be Heard

1. PRC2019-00020 Brannan Sand & Gravel
(File approved by ELT)
A motion was made by Commissioner Hodge, seconded by Commissioner Tedesco, that this Land Use Hearing be continued to November 10, 2020. The motion carried by the following vote:

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

- 2.** PRC2019-00009 Wolf Creek Run West
(File approved by ELT)

**A motion was made by Commissioner O'Dorisio, seconded by
Commissioner Henry, that this Land Use Hearing be approved. The
motion carried by the following vote:**

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

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

ADAMS COUNTY PUBLIC TRUSTEE OPERATIONAL EXPENSE FOR THE QUARTER ENDING SEPTEMBER 2020

PERSONNEL SERVICES

Salary - Permanent	0.00
Salary - Regular Part Time	0.00
Salary - Temporary Part Time	0.00
Overtime	0.00
TOTAL	0.00

FRINGE BENEFITS

Medical Insurance	0.00
Dental Insurance	0.00
Vision Insurance	0.00
Life Insurance	0.00
Disability Compensation	0.00
Retirement (PT Match)	0.00
Workmen's Compensation	0.00
Fica (PT Match)	0.00
Mcr (PT Match)	0.00
TOTAL	0.00

OPERATING AND MAINTENANCE

Operating Supplies	49.88
Special Events	0.00
Releases - Postage	0.00
Envelopes & Labels	0.00
Books & Forms	0.00
Subscriptions	0.00
Publications	0.00
TOTAL	49.88

CHARGES FOR SERVICES

Office Equipment - Planned	0.00
Equipment Maint. & Rental	80.00
Office Equipment (Planned)	0.00
Business Meetings	0.00
Mileage Reimbursement	0.00
Water	0.00
Misc Expense	0.00
Petty Cash Expense	0.00
Auditing & Accounting	0.00
Office Rent or Payroll	0.00
Telephone	93.18
IT Support	245.00
Association Dues	0.00
Consultant - Non Recurring	0.00
Re-Recordings	0.00
Other Professional Service	3,774.13
Education & Training	0.00
Travel & Transportation	0.00
Insurance Premiums & Bonds	0.00
Computer Supplies/Upgrades	1,850.00
TOTAL	6,042.31

CAPITAL OUTLAY

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

TOTAL EXPENDITURES FOR QUARTER

6,092.19

RECONCILIATION

Total of Other Check Not Written	\$0.00
Other - Bank Charge / Client Anaylsis #6050	\$1,004.56
Adjustment	\$0.00
Re-Recordings for the quarter	\$0.00
Total Deposits to General Exp.	\$5,087.63
Less Deposits to Postage/Misc/copies	\$0.00

TOTAL

\$6,092.19

OVER/SHORT

0.00

PUBLIC TRUSTEE REVENUE FOR QUARTER ENDING SEPTEMBER 2020

FORECLOSURE REVENUE:

Foreclosure and Withdrawal Fees 6,124.07

TOTAL REVENUE COLLECTED FOR FORECLOSURES 6,124.07

PUBLIC TRUSTEE DOCUMENTS:

2 (Certificates of Redemption @ 30.00 each) 60.00
3 (Lienor Intents to Redeem @ 50.00 each) 150.00
0 (Public Trustee Deeds @ 30.00 each) (1,530.00)

TOTAL REVENUE COLLECTED FOR FORECLOSURE DOCUMENTS (1,320.00)

PUBLIC TRUSTEE RELEASE FEES:

11,754 (Releases executed @ 15.00 each) 176,310.00

PUBLIC TRUSTEE TAX ESCROW FEES

0 (PT tax escrow fees @ 75.00 each) 0.00

TOTAL OF ALL PUBLIC TRUSTEE FEES COLLECTED FOR THE 3RD QUARTER, 2019 181,114.07

OPERATIONAL EXPENSES FOR QUARTER

Personnel Services 0.00
Fringe Benefits 0.00
Operating & Maintenance 43,522.59
Charges for Services 6,092.19
Capital Outlay 0.00
TOTAL OPERATIONAL EXPENSES 49,614.78

SUMMARY OF QUARTERLY TRANSACTIONS

Total Fees Collected for the Quarter 181,114.07
Transfer Excess PT Fees to Escrow Holding 0.00
Other: Bank Charges / Client Analysis acct #6050 (1,004.56)
Less Operational Expenses for Quarter (5,087.63)

BALANCE: 175,021.88

QUARTER ENDING BALANCE: 175,021.88

DISPOSITION OF BALANCE OF PUBLIC TRUSTEE FEES COLLECTED 3RD QUARTER, 2020

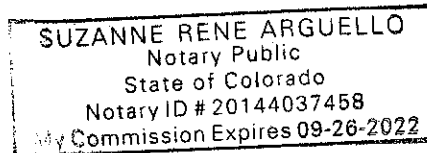
QUARTER ENDING BALANCE	175,021.88
AMOUNT DEPOSITED WITH ADAMS COUNTY TREASURER	0.00
TRUSTEE ESCROW FUND PER C.R.S. 38-37-104 (ColoTrust Reserve)	338,382.06
ENDING QUARTER BALANCES OF PUBLIC TRUSTEE ACCOUNTS	
Copies & Misc. Accts (Beg. Bal 10636.87 + revenues 389.95 - <174.59> expenses)	10,852.23
Postage Acct (Beg. Bal 4685.46 + revenues 364.85 - <0> expenses)	5,050.31
PT Escrow Fund Acct (Beg. Bal 338117.90+ 264.16)	338,382.06

Lisa L. Culpepper upon oath duly sworn deposes and says the information contained herein above is true and correct to the best of her knowledge.



Treasurer and Public Trustee of Adams County - Lisa L. Culpepper, JD

State of Colorado)
) ss.
County of Adams)



This record was acknowledged before me on 10/07/2020, 2020 by Lisa L. Culpepper, JD, Adams County Treasurer and Public Trustee.

My commission expires:

Witness my hand and official seal

Suzanne Arguello

NOTARY SIGNATURE

ADAMS COUNTY BOARD OF COMMISSIONERS APPROVAL

Dated: _____

Chair, Adams County Board of Commissioners



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Conservation Easement on Morimitsu Property, to be co-held with the City of Brighton.
FROM: Byron Fanning, Marc Pedrucci, and Aaron Clark
AGENCY/DEPARTMENT: Parks, Open Space, and Cultural Arts
HEARD AT STUDY SESSION ON N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO N/A
RECOMMENDED ACTION: That the Board of County Commissioners approve the resolution to accept the conservation easement on the Morimitsu property.

BACKGROUND:

The Morimitsu property is approximately 79 acres of farmland in the Historic Splendid Valley area of Adams County south of Brighton. The Conservation Fund has recently purchased the property to preserve it as farmland, which helps to fulfill the objectives of the District Plan. A conservation easement will be placed on the property before it is sold to a conservation buyer (Petrocco Farms). Utilizing a conservation buyer will reduce the cost to Brighton and Adams County to preserve the property by approximately \$1.5 million, and eliminate the need to manage and lease the farmland since it will be owned by Petrocco Farms. The conservation easement will be jointly held by Brighton and Adams County, with Brighton having primary responsibility for easement monitoring. Great Outdoors Colorado (GOCO) is providing open space grant funding for this project, and they requested that the County co-hold the conservation easement due to our expertise in this area. The conservation easement ensures that the property will remain in agricultural use and not allow incompatible development.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks, Open Space, & Cultural Arts; City of Brighton; The Conservation Fund; Great Outdoors Colorado; Petrocco Farms

ATTACHED DOCUMENTS:

Resolution
Morimitsu Conservation Easement

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Adams County is providing grant funding through the Open Space Sales Tax Program (\$1,750,000) but no direct funding from our 30% shareback of the Open Space Tax.

RESOLUTION APPROVING A DEED OF CONSERVATION EASEMENT IN GROSS
BETWEEN ADAMS COUNTY, THE CITY OF BRIGHTON, AND THE CONSERVATION
FUND

WHEREAS, Adams County wishes to protect and preserve open space and farmland in the District Plan area; and,

WHEREAS, The Conservation Fund has recently purchased 79 acres of agricultural land in the District Plan area known as the Morimitsu Property; and,

WHEREAS, The Conservation Fund wishes to grant a Deed of Conservation Easement in Gross on the Morimitsu Property to Adams County; and,

WHEREAS, the conservation easement will be held jointly with the City of Brighton, with Brighton having primary responsibility for monitoring the easement; and

WHEREAS, Adams County wishes to accept the Deed of Conservation Easement in Gross from The Conservation Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Deed of Conservation Easement between Adams County, the City of Brighton, and The Conservation Fund for the Morimitsu Property, a copy of which is attached hereto and incorporated herein by this reference, is approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to sign the aforementioned Deed of Conservation Easement on behalf of Adams County.

BE IT FURTHER RESOLVED that Parks & Open Space Department staff is authorized to attend the closing and sign non-contractual documents on behalf of Adams County.

DEED OF CONSERVATION EASEMENT IN GROSS

NOTICE: THIS PROPERTY INTEREST HAS BEEN ACQUIRED IN PART WITH GRANT #20105 (“GRANT”) FROM THE STATE BOARD OF THE GREAT OUTDOORS COLORADO TRUST FUND (“BOARD”). THIS DEED OF CONSERVATION EASEMENT CONTAINS RESTRICTIONS ON THE USE AND DEVELOPMENT OF THE PROPERTY, WHICH ARE INTENDED TO PROTECT ITS OPEN SPACE AND OTHER CONSERVATION VALUES. THE BOARD HAS FOUND THAT THIS DEED OF CONSERVATION EASEMENT PROVIDES BENEFITS THAT ARE IN THE PUBLIC INTEREST.

NOTICE: THIS PROPERTY INTEREST ALSO HAS BEEN ACQUIRED IN PART WITH FUNDS FROM AN ADAMS COUNTY (“COUNTY”) OPEN SPACE GRANT (“COUNTY GRANT”) AS DESCRIBED IN RECITAL B, BELOW.

(Morimitsu Farm/Historic Splendid Valley – City of Brighton, Adams County)

THIS DEED OF CONSERVATION EASEMENT IN GROSS is granted this ____ day of _____, 2020, by **THE CONSERVATION FUND**, a Maryland non-profit corporation with an office at 1655 N. Fort Myer Drive, Suite 1300, Arlington, Virginia 22209 (“Grantor”), to and for the benefit of the **CITY OF BRIGHTON, COLORADO**, a Colorado home rule municipality, the address of which 500 South 4th Avenue, Brighton, Colorado 80601 (the “City” or “Grantee”) and the **BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO**, a political subdivision of the state of Colorado, having its address at 4430 South Adams County Parkway, Brighton, CO 80601 (the “County” or “Grantee”) (the City and the County are collectively referred to herein as the “Grantees” and individually as “Grantee”). The Grantor and the Grantees are individually referred to as a “Party”, and collectively as the “Parties”, herein. This “Deed of Conservation Easement in Gross” may be referred to herein as the “Easement” or the “Deed”. The Parties acknowledge that The Conservation Fund intends to convey the Property described herein, subject to this Deed of Conservation Easement, to the Petrocco Family Limited Partnership, a Colorado limited liability limited partnership (“Petrocco”) and that upon such conveyance Petrocco will be the Grantor hereunder. The following exhibits are attached hereto and are incorporated by reference:

- Exhibit A - Description of Property
- Exhibit B - Map of Property and Building Area
- Exhibit B-1 - Description of Building Area
- Exhibit C - Description of Water Rights
- Exhibit D - Acknowledgment of Baseline Report

RECITALS:

- A. Grantor is the sole owner in fee simple of a 78.927 acre more or less, tract

of land which includes all of the property described in the attached **Exhibit A** and depicted on attached **Exhibit B**, and the water rights, further defined in Section 5.10 and in the attached **Exhibit C**. The property and water rights described in Exhibits A and C comprise the “**Property**” encumbered by this Easement.

B. The acquisition of the Conservation Easement was funded in part by an Adams County Open Space grant funded by the Adams County Open Space Sales Tax which was passed by the Adams County voters in 1999, and reauthorized in November 2004, to be extended until December 31, 2026. The adopted Adams County Open Space Policies and Procedures require projects receiving passive funds for land acquisition to preserve the Property in perpetuity with a conservation easement. The Parties acknowledge Grantor’s intent to utilize the property as agricultural open space with potential passive recreation uses limited to future trails that may be developed to connect with regional trail systems identified in the City of Brighton’s Greenways and Trails Master Plan.

The Property possesses natural, scenic, open space, agricultural and/or recreational values (collectively, “**Conservation Values**”) of great importance to the people of the City of Brighton and Adams County. In particular, the Property is located in a key area of farmland along Sable Boulevard, East 144th Avenue and Potomac Street known as the Historic Splendid Valley. These rich farming soils on the Property are very important to the City of Brighton and to Adams County and are threatened by rapid conversion to commercial, residential, and industrial development. In addition, the Property comprises a visual corridor of undeveloped farmland at the south entrance to the urban setting of the City of Brighton. Residents within the region, and within Adams County and Brighton, will benefit from the protection of this Property as agricultural open space. Preserving the Property’s agricultural heritage allows potential for continued local food production, agritourism and education in the greater Brighton area.

C. The residence on the Property was constructed in 1909 and has historical significance as part of the agricultural operations on the Property that span more than a century. The Property provides agricultural production and protects open space, agricultural lands, and floodplain areas as recommended by the District Plan, which was adopted by Adams County and the City of Brighton in 2016.

D. Grantor intends that the Conservation Values of the Property be preserved and protected, and that any uses be prohibited that would substantially diminish or impair the Conservation Values or that otherwise would be inconsistent with the purposes of this Easement.

E. The conservation purposes of this Easement are recognized by, and the grant of this Easement will serve, the clearly delineated governmental conservation policies listed below which are in effect as of the date of this Easement:

- 1) The Colorado Department of Agriculture statutes, C.R.S. §§ 35-1-101, *et seq.*, which provide in part that “it is the declared policy of the State of

Colorado to conserve, protect, and encourage the development and improvement of its agricultural land for the production of food and other agricultural products.”

- 2) C.R.S. §§ 38-30.5-101, *et seq.*, providing for the establishment of conservation easements to maintain land “in a natural, scenic or open condition, or for wildlife habitat, or for agricultural ... or other use or condition consistent with the protection of open land, environmental quality or life-sustaining ecological diversity.”
- 3) The Colorado Department of Transportation statutes, C.R.S. §§ 43-1-401, *et seq.*, provide that the preservation and enhancement of the natural and scenic beauty of this state is a matter of substantial state interest.
- 4) Funding for this project has been provided in part by the Great Outdoors Colorado Trust Fund program. The voters of the State of Colorado by adoption of Article XXVII to the Constitution of the State of Colorado, the legislature of the State of Colorado by adoption of enabling legislation, and the Board, by adopting and administering competitive grants programs and rigorous due diligence review processes, have established that it is the policy of the State of Colorado and its people to preserve, protect, enhance and manage the state’s wildlife, park, river, trail and open space heritage, to protect critical wildlife habitats through the acquisition of lands, leases or easements, and to acquire and manage unique open space and natural areas of statewide significance.
- 5) The District Plan was jointly developed by Adams County, Colorado and the City of Brighton, Colorado as a community-based regional vision for guiding the development of local food production, agri-tourism, conservation and future land use (the “**District Plan**”). It is recognized in the District Plan that “lands irrigated by the Burlington and Fulton Ditches are some of the oldest, most productive farms in Colorado. Prime, irrigated agricultural land is a finite and irreplaceable resource”. Based upon the research conducted in forming the District Plan, it was concluded that “preserving farmland and developing a local food system are complementary activities, protecting farmland in the District creates an opportunity for millions of dollars in locally sourced food and wages, losing direct contact with this heritage would, in turn, threaten Brighton’s ability to position itself as a destination for agritourism and supporting agriculture provides multiple economic and cultural benefits, and keeps future opportunities open that have not yet been capitalized on such as agritourism”.

F. Grantor further intends, as owner of the Property, to convey to Grantees certain rights to preserve and protect the Conservation Values of the Property in perpetuity, jointly with the Grantor.

G. Grantees are each a governmental entity qualified under Sections 170(h) of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations adopted pursuant thereto, and each is a qualified holder of a conservation easement in gross under Colorado law.

H. Grantees agree by accepting this Easement to honor the intentions of Grantor stated herein and to jointly with Grantor preserve and protect in perpetuity the Conservation Values of the Property for the benefit of this and future generations;

NOW, THEREFORE, in consideration of the above recitals which are a substantive part of this agreement, and the mutual covenants, terms, conditions, and restrictions contained herein, and pursuant to the laws of the State of Colorado, and in particular C.R.S. §§ 38-30.5-101 *et seq.*, Grantor hereby voluntarily grants and conveys to Grantees a perpetual conservation easement in gross over the Property of the nature and character and to the extent hereinafter set forth (“**Easement**”).

1. Purpose. The purpose of this Easement is to ensure that the Conservation Values are preserved and protected in perpetuity (“**Purpose**”). To effectuate the Purpose of this Easement, Grantor and Grantees intend to permit only uses of the Property that do not substantially diminish or impair the Conservation Values, and to prevent any use of the Property that will substantially diminish or impair the Conservation Values. Notwithstanding the foregoing, nothing in this Easement is intended to compel a specific use of the Property, such as agriculture, other than the preservation and protection of the Conservation Values.
2. Baseline Documentation Report. The parties acknowledge that a written report dated September 3, 2020 has been prepared by Cole Conservation Consulting LLC and has been reviewed and approved by the parties, which documents the Property’s condition as of the conveyance date of this Easement (the “**Baseline Report**”). A copy of the Baseline Report shall be kept on file with both parties and by this reference made a part hereof. The parties acknowledge that the Baseline Report is intended to establish the condition of the Property as of the conveyance date of this Easement, and both parties have acknowledged the same in a signed statement, a copy of which is attached hereto as Exhibit D. The parties further agree that the existence of the Baseline Report shall in no way limit the parties’ ability to use other pertinent information in resolving any controversy that may arise with respect to the condition of the Property as of the conveyance date of this Easement.
3. Rights of Grantees. To accomplish the Purpose of this Easement the following rights are conveyed to Grantees by this Easement:
 - 3.1. To preserve and protect the Conservation Values of the Property;

- 3.2. To enter upon the Property at reasonable times in order to monitor Grantor's compliance with and otherwise enforce the terms of this Easement; provided that such entry shall be upon prior reasonable notice to Grantor, and Grantees shall not unreasonably interfere with Grantor's or any tenant's or licensee's use and quiet enjoyment of the Property;
 - 3.3. To prevent any activity on or use of the Property that is inconsistent with the Purpose of this Easement; and
 - 3.4. To require the restoration of such areas or features of the Property that is damaged by any inconsistent use.
4. Reserved Rights. Except as expressly provided herein, Grantor reserves to itself, its successors and assigns, all other rights accruing from its ownership of the Property, including the right to engage in or permit or invite others to engage in all uses of the Property that are not expressly prohibited or restricted herein and that do not substantially diminish or impair the Property's Conservation Values. As examples and without limiting the generality of the foregoing, the Grantor reserves the right to:
- 4.1. permit members of the public to engage in non-commercial, non-motorized passive recreational activities (such as horseback riding, hiking, cross-country skiing, or other similar low-impact recreational uses), including on future trails that may be developed to connect with regional trail systems identified in the City of Brighton's Greenways and Trails Master Plan, subject to the limitations, rules and regulations established by Grantor for the operation and use of the Property;
 - 4.2. occupy, use, lease and/or sell the Property for agricultural use consistent with this Easement (the Grantor may enter into an agricultural lease for all or a portion of the Property and may enter into multiple agricultural leases at one time); provided that any sale shall be subject to Paragraph 20;
 - 4.3. alter, excavate, maintain and improve the existing ditches, wells and irrigation facilities as needed for delivery of water and irrigation on the Property, for road or property maintenance, or to reduce erosion, provided that any such activities shall not significantly impair the Conservation Values of the Property, shall be conducted with the prior approval of Grantees based upon Grantees' review of Grantor's plans and in accordance with all applicable laws and regulations.
 - 4.4. Any rights reserved in **Section 5**, below.
5. Prohibited and Restricted Uses. Any activity on or use of the Property that is inconsistent with the Purpose of this Easement, and which materially damages or diminishes the Conservation Values of the Property, is prohibited. Without limiting the generality of the foregoing, the following activities and uses are expressly prohibited or are permitted subject to the restrictions described in this **Section 5**:

5.1. Development Rights. To fulfill the Purpose of this Easement, Grantor hereby conveys to Grantees all development rights deriving from, based upon or attributable to the Property in any way (“**Grantees’ Development Rights**”), except those expressly reserved by Grantor herein, and the parties agree that Grantees’ Development Rights shall be held by Grantees in perpetuity in order to fulfill the Purpose of this Easement, and to ensure that such rights are forever released, terminated and extinguished, and may not be used on or transferred off of the Property to any other property or used for the purpose of calculating permissible lot yield of the Property or any other property.

5.2. Construction of Buildings and Other Structures.

5.2.1. Building Area. The Parties have identified an approximately 2.0-acre building area described in **Exhibit B-1** and depicted in **Exhibit B** (the “**Building Area**”) within which the following existing structures are located: residence, garage/equipment barn, a bunkhouse, a grain bin, and various minor outbuildings (the “**Existing Structures**”). The Existing Structures may be maintained, repaired, renovated, reasonably enlarged or replaced within the Building Area with the prior written approval of Grantees based upon Grantees’ review of Grantor’s plans and in accordance with all applicable laws and regulations, which approval shall not be unreasonably withheld. Additional outbuildings may be constructed within the Building Area with the prior written approval of Grantees based upon Grantees’ review of Grantor’s plans and in accordance with all applicable laws and regulations, which approval shall not be unreasonably withheld. Allowed structures within the Building Area may be used for residential and agricultural purposes including housing for farm labor. Grantor is allowed, but not required, to seek local, state or federal historical designation or landmarking of the Existing Structures, subject to applicable laws and regulations.

5.2.2. Minor Agricultural Structures. Grantor may construct, maintain, repair or replace minor improvements and appurtenances used for agricultural purposes anywhere on the Property when said structures do not require a building permit, including fencing, irrigation structures, temporary storage sheds, portable toilets, plant screens, shade structures, hoop houses, and plant supports, so long as such improvements and appurtenances are sited so as to protect the Conservation Values on the Property. Any structure other than fencing that requires a building permit shall be prohibited outside of the Building Area.

- 5.3. New Structures and Improvements. Except as provided in **Section 5.2**, above, and **Section 5.8**, below, no new or additional building, residential building, structure or improvement, except recreational trails and appurtenances as permitted in **Section 4.1**, shall be built on the Property, including but not limited to, athletic fields, golf courses or ranges, race tracks, airstrips, helicopter pads, or shooting ranges.
- 5.4. Fences. New fences may be constructed on the Property and existing fences may be repaired or replaced for purpose of reasonable and customary management of the Property or for separation of ownership and/or uses. Fencing shall be constructed in a manner that is compatible with the movement of wildlife across the Property and to adjoining properties.
- 5.5. Subdivision. Grantor and Grantees agree that the division, subdivision, de facto subdivision or partition in kind of the Property, whether by legal or physical process, into two or more parcels of land or partial or separate interests (including, but not limited to, condominium interests or the partition of undivided interests) is prohibited; provided however, that Grantor may subdivide the Property, but only for providing and dedicating to Adams County or Grantees, as appropriate, necessary public right of way for Sable Boulevard, East 144th Avenue or Potomac Street. In such event, this Easement shall be amended, as provided herein, to release any portion of the Property that becomes public right of way for Sable Boulevard, East 144th Avenue, or Potomac Street from the description of the Property encumbered by this Easement, and the Board and the Grantees shall be entitled to compensation, as provided in **Section 18**, below. Except as so permitted, Grantor shall own and convey the Property as a single parcel under a single ownership which shall be subject to the terms and conditions of this Easement.
- 5.6. Timber Harvesting. Trees may be harvested in connection with farming or nursery operations, or cut to control insects and disease, to control invasive non-native species, and to prevent personal injury and property damage. Dead trees may also be cut for firewood and other uses on the Property. No commercial lumber or timber harvesting shall be allowed.
- 5.7. Mining. The mining or extraction of soil, sand, gravel, rock, oil, natural gas, fuel, or any other mineral substance using any surface mining method or in any manner which disturbs, damages or occupies any portion of the surface of the Property is prohibited.
- 5.7.1. Covenant Not to Disturb Surface. The Parties acknowledge that the subsurface mineral estate is owned by Sable Boulevard Minerals LLC. Upon conveyance of the Property to The Conservation Fund, a Maryland nonprofit corporation, Sable Boulevard Minerals LLC granted to the Grantor a Covenant Not to

Disturb the Surface for the benefit of the Property and its owner, which runs with the Property. Subsurface mining that does not violate the Covenant Not to Disturb Surface is permitted; Grantor shall fully enforce the Covenant Not to Disturb the Surface. The parties acknowledge that the Covenant Not to Disturb the Surface is enforceable against the holder of an existing oil and gas lease only in so far as surface disturbance is not granted under the lease. Any future oil and gas leases entered into by Sable Boulevard, Minerals LLC or its successor and assigns may not grant any rights to a lessee to disturb the surface of the Property. In addition, Grantor acknowledges that Grantees, as holder of this Easement are each an intended third-party beneficiary of the Covenant Not to Disturb Surface and may enforce the terms of the Covenant Not to Disturb Surface.

- 5.8. Paving and Road Construction. Except for the potential future widening and improvement of the Sable Boulevard, East 144th Avenue, or Potomac Street public rights of way abutting the Property allowed in **Section 5.5**, no portion of the Property shall be paved nor shall any new road be constructed without the prior written approval of Grantees, except within the Building Area, and excepting recreational trails including recreational trails allowed in **Section 4.1** which may be developed to connect to the regional trail system identified in the City of Brighton's Greenways and Trails Master Plan, so long as the Property's Conservation Values are not substantially impaired. Grantees shall give such permission within a reasonable time, unless Grantees determine in their sole discretion that the proposed paving or covering of the soil, or the location of any road, will substantially diminish or impair the Conservation Values of the Property and is inconsistent with this Easement; otherwise, Grantees' permission shall not be unreasonably withheld, conditioned or delayed. Additionally, nothing herein shall be construed so as to cause the Property to be in violation of the Americans with Disabilities Act.
- 5.9. Trash. The dumping or uncontained accumulation of any kind of trash or refuse on the Property, including but not limited to agricultural and household trash, construction materials, and hazardous chemicals, is strictly prohibited.
- 5.10. Water Rights. The Parties agree that it is appropriate to encumber certain water rights beneficially used on the Property with this Deed pursuant to C.R.S. § 38-30.5-102, including all of Grantor's right, title, and interest in and to the water and water rights described in **Exhibit C**, together with Grantor's interest, if any, in all associated canals, ditches, laterals, headgates, springs, wells, ponds, reservoirs, water shares and stock certificates, water allotments, contracts, units, permits, easements and rights of way, and irrigation equipment appurtenant and affixed to the

Property (collectively, the “**Water Rights**”).

5.10.1. Permitted Water Uses. The Parties agree that the Water Rights will be used in accordance with their decrees, contracts, and/or permits. Except as otherwise set forth in this Deed, the Parties further agree that Grantor will use the Water Rights for conservation purposes, including but not limited to the Conservation Values of the Property, irrigation, agricultural, wildlife habitat, horticultural, wetlands, recreational, or other uses consistent with the protection and restoration of open land, environmental quality, or life-sustaining ecological diversity (the “**Permitted Water Uses**”). The Permitted Water Uses include: (a) *Historical Use*. The Parties agree that Grantor shall have the paramount right to use and enjoy the Water Rights on the Property consistent with historical decreed uses and purposes, including maintaining the agricultural nature and preservation of the Property through continued agricultural practices, irrigation, and/or such other historical uses of the Water Rights. In the event that Grantor can no longer use the Water Rights in accordance with the historical uses, the Water Rights may be used for other Permitted Water Uses, in accordance with this **Section 5.10.1**. (b) *Restoration/Enhancement Use*. Grantor may propose projects on the Property that prevent the degradation of, restore, and/or enhance and improve the quality of the watershed, wildlife habitat, and ecological health of the Property. Such Permitted Water Uses or restoration/enhancement use may require a change of Water Rights pursuant to C.R.S. § 37-92-302 or any successor statute (a “**Change**”) or water infrastructure construction. Such Change or construction shall be undertaken only after creation of a site-specific plan for the other Permitted Uses and/or Restoration/Enhancement, which has been submitted to and approved by Grantees and the Board, which such approval shall not be unreasonably denied. Grantor shall have the right to install, construct, maintain, repair, and, if destroyed, reconstruct any facilities related to the Water Rights (such as gauges, ditches, and wells).

5.10.2. Temporary Water Agreements. Notwithstanding **Section 5.10.7**, Grantor may enter into temporary legally enforceable water leases, contracts, emergency water loans, or similar agreements (collectively “**temporary water agreements**”), that permit (a) the Water Rights to be used on other farmland located within the agricultural preservation area identified in the District Plan adopted by the City of Brighton and Adams County, dated April 2016, (b) use of the Water Rights as part of an alternative transfer method project (“**ATM Project**”) or similar project, or (c) such other temporary uses mutually agreed to by the Parties, provided that in

each case: (1) Grantees and the Board have given prior written approval each in their sole discretion based upon a standard that the Conservation Values of the Property would not be unreasonably jeopardized by allowing water to be used pursuant to such temporary water agreements; (2) such arrangements do not permanently separate the Water Rights from the Property; and (3) such temporary water agreements comply with then-current Colorado law.

- 5.10.3. Restrictions on Water Rights. Except as permitted by **Section 5.10.1 and Section 5.10.2**, the Parties agree that Grantor may not: (i) Change the Water Rights to or use the Water Rights for municipal, industrial, commercial, or any other new uses; (ii) Change the Water Rights for use other than on the Property; (iii) sell or lease the Water Rights, or encumber them separately from the Property or otherwise legally separate them from the Property; or (iv) have the points of diversion, or the type or the place of use within or without the Property, changed except after Grantor's receipt of written determination by Grantees that such changes are consistent with the Permitted Uses or will not materially impair the Conservation Values of the Property. Grantor shall not, without the prior written approval from Grantees, which approval shall not be unreasonably withheld, construct, or permit others to construct, any new diversion, storage, or other water structures upon the Property; develop any conditional water rights for use on the Property; or otherwise undertake any new development of water resources for use on the Property.
- 5.10.4. Change of Conditions. Grantor expressly waives any claim to use, change or transfer all or any part of the Water Rights, regardless of any future change in circumstances, change in values, or other reasons, based on any theory of reasonable accommodation or other theory that would release any or all of the Water Rights from the provisions of this Deed without Grantees' and the Board's express written consent, which can be granted, withheld, or conditioned in its sole discretion. If any or all of the Water Rights are released from the provisions of this Deed, such separation may be considered a termination or extinguishment of the Easement with regard to those Water Rights and subject to (a) an Additional Board Refund under Section 17.1 below in addition to any payment that the Board may be entitled to receive under Section 18; and (b) an Additional County Refund under Section 17.2 below in addition to any payment that the County may be entitled to receive under Section 18.
- 5.10.5. Protection of Water Rights. In order to preserve and protect the Conservation Values of the Property, Grantor shall not abandon or allow the abandonment of any of the Water Rights, by

action or inaction. Grantor shall annually report to Grantees the nature and extent of use of the Water Rights during the prior year, which report need not be in writing, and shall provide to Grantees copies of any reports Grantor submitted to the State or Division Engineer or Water Commissioner. Grantor shall provide Grantees a copy of any written notice received by Grantor from any state water official concerning the use, or possible abandonment, of the Water Rights. Grantor shall comply with the terms of the Petition for Class D Irrigation Water Allotment Contract (Contract No. 624) recorded November 13, 2018 under Reception No. 2018000091540 of the records of the Adams County Clerk and Recorder or any assignments or reissuance thereof (the “**Water Contract**”) to ensure that the Water Rights subject to the Water Contract are maintained for use on the Property. If such Water Rights appear on the decennial abandonment list as provided by C.R.S. § 37-92-401 or any successor statute, or Grantees determines that any of the Water Rights are otherwise subject to a threat of abandonment, Grantees shall give Grantor written notice of such abandonment or threat of abandonment and shall meet with Grantor to discuss the matter. If, and only if, Grantor fails to cure or commence to cure the threat of abandonment within 90 days of receiving such notice from Grantees, Grantees shall, in addition to any other remedies available to Grantees under this Deed or law, have the right to (1) enter the Property and undertake any and all actions reasonably necessary to continue the historical use of the Water Rights, if desired by Grantees; and (2) seek removal of the Water Rights from the decennial abandonment list. If the Water Rights remain subject to abandonment, Grantees may, after consultation with Grantor, seek to Change the Water Rights to another Permitted Water Use. Grantor agrees to reasonably cooperate in good faith to assist Grantees in filing for and obtaining any administrative or judicial approvals required to effectuate such changes. Grantor shall reimburse Grantees for any and all reasonable costs associated with Grantees’ efforts to cure or commence to cure the threat of abandonment, including exercising Grantees’ rights specified in this Section 5.10.5.

- 5.10.6. Recording Encumbrance on Stock Certificates. The Water Rights include shares in a ditch company. Grantor shall promptly submit the related stock certificate(s) to the ditch company for inclusion of the following notation thereon: “These shares are subject to the terms and restrictions set forth in the Deed of Conservation Easement from The Conservation Fund to the City of Brighton recorded in the Real Property Records of Adams County, Colorado, on _____, 2020 at Reception No. _____.” Grantor shall promptly provide a copy of the reissued stock certificate(s) to Grantees and the Board.

5.10.7. Transfer of Excess Water. Grantor may demonstrate to Grantees at any time, through a report prepared and certified by an engineer or other qualified expert, that portions of the Water Rights on the Property are no longer necessary to maintain the historically decreed uses and purposes on the Property, including the agricultural nature of the Property, or to maintain the Conservation Values, and, as a result, excess water exists from the Water Rights (“**Excess Water**”). Upon such determination, and with the prior written consent of Grantees and the Board, which will be given if Grantees and the Board each in their sole discretion determine that the Conservation Values will not be unreasonably diminished or impaired, Grantor may lease or temporarily transfer such Excess Water from the Property. So long as Grantor transfers any Excess Water in accordance with this **Section 5.10.7**, Grantor shall not be in violation and/or breach of any of the aforementioned terms and conditions set forth in **Section 5.10**.

5.11. Motorized Vehicles. Motorized vehicles may be used on the Property only in conjunction with activities permitted by this Easement (including access to permitted structures on designated roads and driveways, property maintenance, farming activities, management and public safety), and only in a manner that does not substantially diminish or impair the Conservation Values. Off road vehicle courses for snowmobiles, all-terrain vehicles, motorcycles, or other motorized vehicles are prohibited.

5.12. Commercial or Industrial Activity. No industrial uses shall be allowed on the Property. Commercial uses are allowed, as long as they are incidental and/or related to agricultural uses and conducted in a manner that is consistent with § 170(h) of the United States Internal Revenue Code of 1986, as amended, and the Treasury Regulations adopted pursuant thereto, are consistent with the Purpose of the Easement, and do not substantially diminish or impair the Conservation Values. Without limiting other potential commercial uses that meet the foregoing criteria, the following uses are allowed:

5.12.1. Producing, processing or selling plants, animals, or other farm or ranch products that are predominantly grown or raised outdoors on the Property, including forages, sod crops, grains, feed crops, field crops, berries, herbs, flowers, seeds, grasses, nursery stock, fruits, vegetables, trees, and other similar uses and activities; and,

5.12.2. Breeding and grazing livestock, such as cattle, horses, sheep, swine, and similar animals.

5.12.3. The foregoing descriptions of allowed commercial uses

notwithstanding, commercial feed lots and other intensive growth livestock farms, such as dairy, swine, or poultry farms, are inconsistent with the Purpose of this Easement and are prohibited. For purposes of this Easement, “commercial feed lot” is defined as a permanently constructed confined area or facility within which the property is not grazed or cropped annually, and which is used and maintained for purposes of engaging in the commercial business of the reception and feeding of livestock.

- 5.13. Signs or Billboards. No commercial signs, billboards, awnings, or advertisements shall be displayed or placed on the Property, except for appropriate and customary “no trespassing” signs and signs informing the public of the status of ownership and the farming and/or nursery operations on the Property. No signs shall significantly diminish or impair the Conservation Values of the Property. Grantees shall erect one or more signs visible from the nearest public roadway, or from an alternative location approved by the Board, identifying the Board’s Grant and investment in this Property to the public.
- 5.14. Utilities. Grantor shall have the right to repair, maintain, replace, and improve telephone, cable, electric, gas, water, sewer, and non-commercial satellite dishes and other utilities and the right to bring any such utilities to existing or permitted structures. Such utilities shall be installed underground to the extent practicable.
- 5.15. Minimize Impact on Conservation Values. Any work permitted by this **Section 5** shall be performed in such a way as to minimize any negative impact such work may have on the Conservation Values of the Property.
6. Land Management / Management Plan. To facilitate periodic communication between Grantor and Grantees about management issues that may impact the Conservation Values, the Property shall be operated and managed in accordance with a “**Management Plan**” jointly prepared and agreed upon by Grantor and Grantees within one year of the Effective Date. The Parties shall review the Management Plan at least every five (5) years and update it if either Party determines an update is necessary. Grantees will provide the Management Plan and updates to the Board.
7. Notice of Intention to Undertake Certain Permitted Actions. The purpose of requiring Grantor to notify Grantees prior to undertaking certain permitted activities is to afford Grantees an opportunity to ensure that the activities in question are designed and carried out in a manner consistent with the purpose of this Easement. Whenever notice is required, Grantor shall notify Grantees in writing at least thirty (30) days prior to the date Grantor intends to undertake the activity in question. The notice shall describe the nature, scope, design, location, timetable, and any other material aspect of the proposed activity in sufficient detail to permit Grantees to make an informed judgment as to its consistency with

the purpose of this Easement.

8. Grantees' Approval. Where Grantees' approval is required, Grantees shall grant or withhold its approval in writing within thirty (30) days of receipt of Grantor's written request therefor. Grantees' approval may be withheld only upon a written determination being issued by Grantees and delivered to Grantor that the action as proposed would substantially diminish or impair the Conservation Values or would be inconsistent with the Purpose or the express terms of this Easement. Grantees' determination may contain written recommendations or reasonable conditions pursuant to which Grantees' approval may be granted.

9. Responsibilities of City and County.

9.1 Monitoring. The City shall have the primary responsibility for interacting with Grantor and for monitoring the terms of this Easement. Except in case of emergency, the City shall notify the County at least seven days in advance of undertaking any monitoring required or permitted hereunder. The City shall file a written report of any monitoring activity with the County within 30 days of such activity and provide a copy to Grantor, and shall immediately notify the County in writing of any matter which the City believes requires enforcement.

9.2 Approval. Where Grantees' notice or approval is required, the City shall have responsibility for responding to Grantor on any notification or request for action or approval from Grantor, and the City shall notify the County of any action taken or response given to such a request by Grantor.

9.3 Enforcement. The City shall have the primary responsibility for enforcing the terms of this Easement. Prior to taking any enforcement action the City shall give written notification to the County, and shall discuss the proposed action with the County. Unless otherwise agreed between the City and the County, the City shall be responsible for directing any efforts to enforce the Easement and shall be responsible for all expenses, including, without limitation, all attorney's fees, incurred in connection with such enforcement. The County will cooperate in any such enforcement action to the extent reasonably necessary to properly prosecute such action.

9.4 Independent Action. The County shall have the right to conduct such independent monitoring and investigations under the terms of the Easement as it deems appropriate. The County shall notify the City at least seven (7) days in advance of undertaking any monitoring or investigation required or permitted hereunder.

10. Enforcement. If Grantees claim a violation of this Easement, then Grantees shall immediately notify Grantor and the Board in writing of the nature of the alleged violation. Upon receipt of this written notice, Grantor shall either: (a) restore the Property to its condition prior to the violation; or (b) provide a written explanation to Grantees of the reason why the alleged violation should be permitted. If the condition described in clause (b) above occurs, both Parties agree to meet as soon as possible to resolve any dispute. The Board shall in no event be required to

participate in any mediation. If a resolution of any dispute cannot be achieved at the meeting, both Parties agree to meet with a mutually acceptable mediator to attempt to resolve the dispute. When, in Grantees' opinion, an ongoing or imminent violation could irreversibly diminish or impair the Conservation Values of the Property, Grantees may, at their discretion, take appropriate legal action. Grantor shall discontinue any activity that could increase or expand the alleged violation during the mediation process. Should mediation fail to resolve the dispute, either Party may, at its discretion, take appropriate legal action. If a court with jurisdiction determines that a violation is imminent, exists, or has occurred Grantees may get an injunction to stop it, temporarily or permanently. A court may also issue an injunction to require Grantor to restore the Property to its condition prior to the violation.

11. Costs of Enforcement. Any costs incurred by Grantees in enforcing the terms of this Easement against Grantor, including, without limitation, costs of suit and reasonable attorneys' fees, and any costs of restoration necessitated by Grantor's violation of the terms of this Easement shall be borne by Grantor. If Grantor prevails in any action to enforce or defend the terms of this Easement, then Grantor's costs of suit or defense, including, without limitation, reasonable attorneys' fees, shall be borne by Grantees.
12. Grantees' Discretion. Enforcement of the terms of this Easement imposed for Grantees' benefit shall be at the discretion of Grantees, and any forbearance by Grantees to exercise its rights under this Easement in the event of any breach of any term of this Easement by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent breach of the same or any other term of this Easement or of any of Grantees' rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver.
13. Acts Beyond Grantor's Control. Nothing contained in this Easement shall be construed to entitle Grantees to bring any action against Grantor for any injury to or change in the Property resulting from causes beyond Grantor's control, including, without limitation, fire, flood, storm, or earth movement, or from any prudent action taken by Grantor under emergency conditions to prevent, abate, or mitigate significant injury to the Property resulting from such causes. Notwithstanding the foregoing, Grantor shall be responsible for preventing activities by third parties on or affecting the Property that may violate the terms of this Easement.
14. Access. As provided in **Section 4**, above, the Grantor may permit the public to have limited access to the Property, including on future trails that may be developed to connect with regional trail systems identified in the City of Brighton's Greenways and Trails Master Plan, and at such times and in such manner as Grantor may reasonably prescribe by regulation, provided that the Conservation Values of the Property are not impaired by such limited public

access.

15. Costs and Liabilities. Grantor retains all responsibilities and shall bear all costs and liabilities of any kind related to the ownership, operation, upkeep, and maintenance of the Property, including weed control and eradication and including the maintenance of adequate comprehensive general liability insurance coverage. Grantor shall keep the Property free of any liens arising out of any work performed for, materials furnished to, or obligations incurred by Grantor that would have priority over the terms of this Easement.
16. Taxes. Grantor shall pay before delinquency any taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority (collectively “taxes”), including any taxes imposed upon, or incurred as a result of, this Easement, and shall furnish Grantees with satisfactory evidence of payment upon request. Grantees are authorized but in no event obligated to make or advance any payment of taxes, upon thirty (30) days prior written notice to Grantor, in accordance with any bill, statement, or estimate procured from the appropriate authority, without inquiry into the validity of the taxes or the accuracy of the bill, statement, or estimate.
17. Hold Harmless. To the extent permitted by Colorado law, Grantor shall hold harmless, indemnify, and defend Grantees and the Board and the directors, officers, members, employees, agents, and contractors and the successors, heirs, representatives, and assigns of each of them (collectively “**Indemnified Parties**”) from and against all liabilities, penalties, costs, losses, damages, expenses, causes of action, claims, demands, or judgments, including, without limitation, reasonable attorneys’ fees, arising from or in any way connected with: (1) injury to or the death of any person, or physical damage to any property, resulting from any act, omission, condition, or other matter related to or occurring on or about the Property, regardless of cause, except to the extent caused by the negligence of any of the Indemnified Parties; (2) the obligations specified in **Sections 10 and 11** herein; and (3) the presence or release of hazardous or toxic substances on, under or about the Property. For the purpose of this paragraph, hazardous or toxic substances shall mean any hazardous or toxic substance that is regulated under any federal, state or local law. Without limiting the foregoing, nothing in this Easement shall be construed as giving rise to any right or ability in Grantees or the Board nor shall Grantees or the Board have any right or ability, to exercise physical or managerial control over the day-to-day operations of the Property, or otherwise to become an operator with respect to the Property within the meaning of The Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended.
18. Real Property Interest. This Easement constitutes a real property interest immediately vested in Grantees, the value of which is sixty-three and 8/10s (63.8%) of the value of the Property unencumbered by this Easement (“**Easement Value Ratio**”) as determined by an appraisal of the Easement. The Board and

Adams County Open Space provided funds on behalf of the Grantees for the Grantees' purchase of the Easement. Should the Easement be taken for the public use or otherwise terminated according to **Section 19** below, the Board and Adams County Open Space shall be entitled to compensation for their proportionate contribution to the purchase of the Easement, as provided in Section 19. The Easement Value Ratio shall be used to determine the compensation due to the Board and Adams County Open Space according to the following **Section 18**.

18.1. Additional Board Refund. The Board's Grant assisted in Grantor's ability to acquire the fee title interest in the Property along with the associated Water Rights through the establishment of this Deed; therefore, any voluntary sale, conveyance, transfer, or other disposal of all or any portion of Grantor's interest in the associated Water Rights ("**Sale**"), excluding any lease of the Water Rights to a third party for permitted purposes, shall constitute a material change to the Grant that shall require prior written Board approval and may require a separate refund to the Board of an amount to compensate the Board for use of the Board's Grant, plus administrative costs (the "**Additional Board Refund**"), in addition to any payment that the Board may be entitled to receive under Section 19.

18.1.1. Amount. The amount of the Additional Board Refund shall be based upon a percentage of Grantor's net proceeds from the Sale of the Water Rights (which shall be defined as the fair market value of the Water Rights being sold, minus direct transaction costs) ("**Net Proceeds**"). The Board shall be entitled to receive an amount equal to thirty percent (30%) of any Net Proceeds received as compensation from the sale of any and/or all of the Water Rights. The Additional Board Refund shall be paid to the Board in cash, certified funds or wire transfer of immediately available funds, on or before the effective date of the Sale of any associated Water Rights.

18.2. Additional County Refund. The County Grant assisted in Grantor's ability to acquire the fee title interest in the Property along with the associated Water Rights through the establishment of this Deed; therefore, any voluntary sale, conveyance, transfer, or other disposal of all or any portion of Grantor's interest in the associated Water Rights ("**Sale**"), excluding any lease of the Water Rights to a third party for permitted purposes, shall constitute a material change to the County Grant that shall require prior written County approval and may require a separate refund to the County of an amount to compensate the County for use of the County Grant, plus administrative costs (the "**Additional County Refund**"), in addition to any payment that the Board may be entitled to receive under Section 19.

18.2.1. Amount. The amount of the Additional County Refund shall be based upon a percentage of Grantor's net proceeds from

the Sale of the Water Rights (which shall be defined as the fair market value of the Water Rights being sold, minus direct transaction costs) (“Net Proceeds”). The County shall be entitled to receive an amount equal to seventy percent (70%) of any Net Proceeds received as compensation from the sale of any and/or all of the Water Rights. The Additional County Refund shall be paid to the County in cash, certified funds or wire transfer of immediately available funds on or before the effective date of the Sale of any associated Water Rights.

19. Condemnation or Other Extinguishment. If this Easement is taken, in whole or in part, by exercise of the power of eminent domain (“**Condemnation**”), or if circumstances arise in the future that render the Purpose impossible to accomplish, this Easement can only be terminated, whether in whole or in part, by judicial proceedings in Adams County, Colorado. Each Party shall promptly notify the other Party and the Board in writing when it first learns of such circumstances. Compensation for any portion of this Easement that is terminated as a result of Condemnation or other proceedings, or as a result of inclusion of a portion of the Property in the right of way for Sable Boulevard, East 144th Avenue or Potomac Street, shall be an amount at least equal to the Easement Value Ratio multiplied by the value of the unencumbered fee simple interest in the portion of the Property that will no longer be encumbered by this Deed as a result of Condemnation or termination. The Board shall be entitled to receive an amount equal to thirty percent (30%) of any proceeds received as compensation from Condemnation or termination of the Easement and Adams County Open Space shall be entitled to receive an amount equal to seventy percent (70%) of any proceeds received as compensation from Condemnation or termination of the Easement. Grantor shall not voluntarily accept proceeds equal to less than the full fair market value of the affected Property unrestricted by this Deed without the approval of the Board and Adams County Open Space. Adams County Open Space shall use its proceeds in a manner consistent with the conservation purposes of this Deed or in accordance with the passive uses described in Adams County Commissioner’s Resolution 99-1 which can be found on file with the Adams County Clerk and Recorder’s Office at Reception No. C0590506. The Board and the County’s remedies described in this **Section 19** shall be cumulative and shall be in addition to any and all remedies now or hereafter existing at law or in equity, including the right to recover any damages for loss of Conservation Values as described in C.R.S. § 38-30.5-108.

20. Assignment.

20.1. Grantees’ interest in this Easement is transferable, but a Grantee may assign its rights and obligations under this Easement only with advance written notice to the other Grantee, Grantor and the Board and then only to an organization that:

- 20.1.1. is a qualified organization at the time of transfer under I.R.C. § Section 170(h) as amended (or any successor provision then applicable) and the applicable regulations promulgated thereunder;
 - 20.1.2. is authorized to acquire and hold conservation easements under Colorado law;
 - 20.1.3. agrees in writing to assume the responsibilities imposed on such Grantee by this Deed; and
 - 20.1.4. is approved in writing as a transferee by the Board in its sole and absolute discretion. Such Grantee shall provide the other Grantee and the Board (with a copy to the Grantor) with a written request to assign the Deed at least 45 days prior to the date proposed for the assignment transaction.
- 20.2. The Board shall have the right to require a Grantee to assign its rights and obligations under this Deed to a different organization if such Grantee ceases to exist; is unwilling, unable, or unqualified to enforce the terms and provisions of this Deed; or is unwilling or unable to effectively monitor the Property for compliance with this Deed at least once every calendar year. Prior to any assignment under this **Section 20.2**, the Board shall consult with Grantees and provide Grantees an opportunity to address the Board's concerns. If the Board's concerns are not addressed to the satisfaction, the Board may require that such Grantee assign this Deed to an organization designated by the Board that complies with **Section 20.1.1, 20.1.2 and 20.1.3** above.
- 20.3. If a Grantee desires to transfer this Deed to a qualified organization having similar purposes as such Grantee, but the other Grantee, Grantor or the Board has refused to approve the transfer, such Grantee may seek an order by a court with jurisdiction to transfer this Deed to another qualified organization having similar purposes that agrees to assume the responsibility imposed on such Grantee by this Deed, provided that the other Grantee, Grantor and the Board shall have adequate notice of and an opportunity to participate in the court proceeding leading to the court's decision on the matter.
- 20.4. Upon compliance with the applicable portions of this **Section 20**, the Parties shall record an instrument completing the assignment in the property records of the county or counties in which the Property is located and provide a copy of the recorded assignment to the Board. Assignment of the Deed shall not be construed as affecting the Deed's perpetual duration and shall not affect the Deed's priority against any intervening liens, mortgages, easements, or other encumbrances.

21. Subsequent Transfers. Grantor shall incorporate by reference the terms and conditions of this Easement in any deed or other legal instrument by which it divests itself of any interest in all or a portion of the Property. Grantor further agrees to give written notice to Grantees and the Board of the transfer of any interest at least forty-five (45) days prior to the date of such transfer. The failure of Grantor to perform any act required by this paragraph shall not impair the validity of this Easement or limit its enforceability in any way.

22. Notices. Any notice, demand, request, consent, approval, or communication that either Party is required to give to the other in writing shall be either served personally or sent by first class mail, postage prepaid, addressed as follows:

To Grantor: The Conservation Fund
1655 N. Fort Myer Drive, Suite 1300
Arlington, Virginia 22209

To Grantees: City of Brighton
500 South 4th Avenue
Brighton, Colorado 80601

Adams County
4430 South Adams County Parkway
Brighton, CO 80601

To the Board: Executive Director
State Board of the Great Outdoors Colorado Trust Fund
1900 Grant Street, Suite 725
Denver, CO 80203

To the County: Adams County
Director of Parks and Open Space
9755 Henderson Road
Brighton, CO 80601

or to such other address as any such party from time to time shall designate by written notice to the other parties.

23. Grantor's Title Warranty. Grantor warrants that Grantor has insurable title to the Property and hereby promises to defend the same against all claims from persons claiming by, through, or under Grantor.

24. Subsequent Liens on the Property. No provisions of this Easement shall be construed as impairing the ability of Grantor to use this Property as collateral for subsequent borrowing, provided that any mortgage or lien arising from such a borrowing shall be subject to and subordinate to this Easement.

25. Recording. Grantees shall record this instrument in a timely fashion in the official records of each county in which the Property is situated, and may re-record it at any time as may be required to preserve its rights in this Easement.
26. General Provisions.
- 26.1. Controlling Law. The interpretation and performance of this Easement shall be governed by the laws of the state of Colorado, and venue for any dispute shall be in Adams County, Colorado.
- 26.2. Liberal Construction. Any general rule of construction to the contrary notwithstanding, this Easement shall be liberally construed in favor of the grant to effect the Purpose of this Easement and the policy and purpose of C.R.S. §38-30.5-101, et seq. If any provision in this instrument is found to be ambiguous, an interpretation consistent with the Purpose of this Easement that would render the provision valid shall be favored over any interpretation that would render it invalid.
- 26.3. Severability. If any provision of this Easement, or the application thereof to any person or circumstance, is found to be invalid, the remainder of the provisions of this Easement, or the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.
- 26.4. Entire Agreement. This instrument sets forth the entire agreement of the parties with respect to the Easement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Easement, all of which are merged herein.
- 26.5. No Forfeiture. Nothing contained herein is intended to result in a forfeiture or reversion of Grantor's title in any respect.
- 26.6. Joint Obligation. If more than one owner owns a Parcel at any time, the obligations imposed by this Easement shall be joint and several upon each of the owners of such Parcel.
- 26.7. Non-Merger. A merger of this Deed and the fee title to the Property cannot occur by operation of law because, in addition to Grantees' rights and interest under this Deed, the Board has rights under this Deed. Under Colorado law, the existence of these rights precludes unity of title. If a Grantee wishes to acquire fee title to the Property or any additional interest in the Property (such as a leasehold), such Grantee must first obtain the written approval of the other Grantee and the Board. As a condition of such approval, the Board may require that such Grantee first transfer its interest in the Deed to another qualified organization consistent

with **Section 20** above. In the event a Grantee acquires fee title interest or any other interest in the Property without such Grantee's prior knowledge (e.g. receiving real property by will), such Grantee must immediately provide notice of its acquisition to the other Grantee and the Board, and the Board may require that such Grantee transfer its interest in this Deed to another qualified organization consistent with **Section 20** above.

- 26.8. Successors. The covenants, terms, conditions, and restrictions of this Easement shall be binding upon, and inure to the benefit of, the parties hereto and their respective personal representatives, heirs, successors, and assigns and shall continue as a servitude running in perpetuity with the Property.
- 26.9. Termination of Rights and Obligations. Provided a transfer is permitted by this Easement, a Party's rights and obligations under this Easement terminate upon transfer of the Party's interest in the Easement or Property, except that liability for acts or omissions occurring prior to transfer shall survive transfer.
- 26.10. Captions. The captions in this instrument have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon construction or interpretation.
- 26.11. No Third-Party Enforcement. This Easement is entered into by and between Grantor and Grantees, and is solely for the benefit of Grantor, Grantees and the Board and their respective successors and assigns for the purposes set forth herein, and does not create rights or responsibilities in any third parties beyond Grantor, Grantees and the Board.
- 26.12. Amendment. If circumstances arise under which an amendment to or modification of this Deed or any of its exhibits would be appropriate, Grantor and Grantees may jointly amend this Deed so long as the amendment (i) is consistent with the Conservation Values and Purpose of this Deed (ii) does not affect the perpetual duration of the restrictions contained in this Deed, (iii) does not affect the qualifications of this Deed under any applicable laws, (iv) complies with Grantees' and the Board's procedures and standards for amendments (as such procedures and standards may be amended from time to time), and (v) receives the Board's prior written approval. Any amendment must be in writing, signed by the Parties, and recorded in the records of the Clerk and Recorder of the county or counties in which the Property is located. A copy of the recorded amendment shall be provided to the Board. In order to preserve the Deed's priority, the Board may require that Grantees obtain subordinations of any liens, mortgages, easements, or other encumbrances, and the Board may require a new title policy. For the purposes of the Board's approval under item (v) above, the term "amendment" means any

instrument that purports to alter in any way any provision of or exhibit to this Deed. Nothing in this paragraph shall be construed as requiring Grantees or the Board to agree to any particular proposed amendment.

- 26.13. Change of Conditions or Circumstances. A change in the potential economic value of any use that is prohibited by or inconsistent with this Deed, or a change in any current or future uses of neighboring properties, shall not constitute a change in conditions or circumstances that make it impossible for continued use of the Property, or any portion thereof, for conservation purposes and shall not constitute grounds for terminating the Deed in whole or in part. In conveying this Deed, the Parties have considered the possibility that uses prohibited or restricted by the terms of this Deed may become more economically valuable than permitted uses, and that neighboring or nearby properties may in the future be put entirely to such prohibited or restricted uses. It is the intent of Grantor, Grantees and the Board that any such changes shall not be deemed to be circumstances justifying the termination or extinguishment of this Deed, in whole or in part. In addition, the inability of Grantor, or Grantor's heirs, successors, or assigns, to conduct or implement any or all of the uses permitted under the terms of this Deed, or the unprofitability of doing so, shall not impair the validity of this Deed or be considered grounds for its termination or extinguishment, in whole or in part.
- 26.14. Termination of the Board. In the event that Article XXVII of the Colorado Constitution, which established the Board, is amended or repealed to terminate the Board or merge the Board into another entity, the rights and obligations of the Board under this Deed shall be assigned to and assumed by such other entity as provided by law, but in the absence of such direction, by the Colorado Department of Natural Resources or its successor.
- 26.15. Authority to Execute. Each party represents to the other that such party has full power and authority to execute, deliver, and perform this Easement, that the individual executing this Easement on behalf of said party is fully empowered and authorized to do so, and that this Easement constitutes a valid and legally binding obligation of said party enforceable against said party in accordance with its terms.
- 26.16. Grantor Waiver of Defenses. To the extent permitted by Colorado law Grantor, for itself and its successors and assigns, hereby waives any defense of laches, estoppel, or prescription, including the one year statute of limitations for commencing an action to enforce the terms of a building restriction or to compel the removal of any building or improvement because of the violation of the same under C.R.S. §§ 38-41-119, *et seq.* In the event of any subsequent transfer or conveyance of the Property, or any part, to a third-party grantee(s), Grantor covenants that it shall place in

any such conveyance instrument, a written covenant that the grantee(s) of such conveyance shall waive any defense of laches, estoppel, or prescription in enforcing this Easement.

TO HAVE AND TO HOLD unto Grantees, its successors, and assigns forever.

IN WITNESS WHEREOF Grantor and Grantees have executed this Deed of Conservation Easement on the day and year first written above.

[Signature Pages Follow]

Grantees:

CITY OF BRIGHTON, COLORADO, a Colorado home rule municipality

Greg Mills, Mayor

Date: _____

ATTEST:

Approved as to form:

Natalie Hoel, City Clerk

Jack Bajorek, City Attorney

Grantees:

BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO a
political subdivision of the state of Colorado

Chair

Date

ATTEST:

_____ (name),
CLERK AND RECORDER

Approved as to form:

Adams County Attorney's Office

EXHIBIT A
DESCRIPTION OF PROPERTY

The following described property located in Adams County, Colorado:

A TRACT OF LAND LOCATED IN THE NW1/4 OF SECTION 19, T1S. R66W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 19, FROM WHICH THE N1/4 CORNER OF SAID SECTION 19 BEARS S89°58'40"E, 2664.99 FEET (BASIS OF BEARING), THENCE S00°18'27"E, 30.00 FEET ALONG THE WEST LINE OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE SOUTHERLY RIGHT-OF-WAY LINE OF E. 144TH AVENUE AND THE TRUE POINT OF BEGINNING.

THENCE S89°58'40"E, 2635.06 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID E. 144TH AVENUE TO THE WESTERLY RIGHT-OF-WAY LINE OF SABLE BOULEVARD;

THENCE S00°26'35"E, 1286.03 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID SABLE BOULEVARD TO THE SOUTH LINE OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19;

THENCE CONTINUING S00°25'35"E 208.71 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE SAID SABLE BOULEVARD TO THE SOUTHERLY LINE OF THE NORTHEASTERLY 1.00 ACRES OF THE S1/2 OF THE NW1/4 OF SAID SECTION 19;

THENCE S89°51'18"W, 178.71 FEET ALONG THE SOUTHERLY LINE OF THE NORTHEASTERLY 1.00 ACRES OF THE S1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE SOUTHWEST CORNER THEREOF.

THENCE N00°26'35"W, 208.71 FEET ALONG THE WESTERLY LINE OF THE NORTHEASTERLY 1.00 ACRES OF THE S1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE SOUTH LINE OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19;

THENCE S89°51'18"W, 2459.36 FEET ALONG THE SOUTH LINE OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE W-N1/16 CORNER OF SAID SECTION 19;

THENCE N00°18'27"W, 1293.71 FEET ALONG THE WEST LINE OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE TRUE POINT OF BEGINNING.

Exhibit B

Map of Property and Building Area



Exhibit B-1
Description of Building Area

A BUILDING ENVELOPE LOCATED IN THE NW1/4 OF SECTION 19, T1S, R66W OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NE1/4 NW1/4 SECTION 19 T1S, R66W, THENCE N89°51'18"E 30.00 FEET, THENCE S00°26'35"E 208.71 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID SABLE BOULEVARD TO THE POINT OF BEGINNING.

THENCE S89°51'18"W, 178.71 FEET ALONG THE SOUTHERLY LINE OF THE NORTHEASTERLY 1.00 ACRES OF THE S1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE SOUTHWEST CORNER THEREOF;

THENCE N00°26'35"W, 208.71 FEET ALONG THE WESTERLY LINE OF THE NORTHEASTERLY 1.00 ACRES OF THE S1/2 OF THE NW1/4 OF SAID SECTION 19;

THENCE N00°26'35"W, 278.78 FEET ALONG THE WESTERLY LINE OF THE SOUTHEASTERLY 1.00 ACRES OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19;

THENCE N89°30'00"E, 178.76 FEET ALONG THE NORTHERLY LINE OF THE SOUTHEASTERLY 1.00 ACRES OF THE N1/2 OF THE NW1/4 OF SAID SECTION 19 TO THE WESTERLY RIGHT-OF-WAY LINE OF SAID SABLE BOULEVARD;

THENCE CONTINUING S00°26'35"E, 488.65 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID SABLE BOULEVARD TO THE POINT OF BEGINNING.

AREA OF BUILDING ENVELOPE = 2.00 ACRES, MORE OR LESS.

Exhibit C
Description of Water Rights

1. 54 shares in Fulton Irrigation Ditch Company;
2. Well Permit No. 7374 Case No. W-957 located in NW1/4NW1/4 Section 19, T1S, R66W 6th P.M., Adams County, Colorado
3. Well Permit No. 7375 Case No. W-957 located in NW1/4NW1/4 Section 19, T1S, R66W 6th P.M., Adams County, Colorado

TOGETHER with any and all other appurtenant or associated water and ditch rights, including any and all irrigation and pumping equipment and facilities.

Exhibit D
Acknowledgment of Baseline Report

Grantor and Grantees acknowledge that each has read the Baseline Documentation Report for the 78.927 acre, more or less, Morimitsu Property dated September 3, 2020, and that the report accurately reflects the condition of the Property subject to the Easement as of the date of conveyance of the Easement.

GRANTOR:

By: _____
Name: _____
Title: _____
Date: _____

GRANTEES:

City _____

By: _____
Name: _____
Title: _____
Date: _____

County _____

By: _____
Name: _____
Title: _____
Date: _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Adams County Head Start Contract with Westminster Public Schools Regarding Colorado Preschool Program for PY 2020-2021
FROM: Katie Griego, Director of Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON: NA
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution for Head Start to enter into the Contract with Westminster Public Schools Regarding Colorado Preschool Program for PY 2020-2021

BACKGROUND:

Adams County Head Start would like to enter into the Contract with Westminster Public Schools regarding Colorado Preschool Program for PY 2020-2021. Adams County Head Start will have the ability to enroll up to fifty (50) student(s). For each child enrolled, Westminster Public Schools will pay to Adams County Head Start the sum of \$428 monthly per child, not to exceed a total of \$214,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Westminster Public Schools

ATTACHED DOCUMENTS:

Resolution attached

FISCAL IMPACT:

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

Fund: 31
Cost Center: Various

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5660		\$214,000
Additional Revenue not included in Current Budget:			
Total Revenues:			\$214,000

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7000.9999		\$214,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$214,000

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE COLORADO PRESCHOOL PROGRAM
CONTRACT WITH WESTMINSTER PUBLIC SCHOOLS FOR PROGRAM YEAR
2020-2021

WHEREAS, Adams County Head Start would like to enter into the attached Colorado Preschool Program Contract with Westminster Public Schools; and,

WHEREAS, pursuant to the agreement, Westminster Public Schools will provide fifty (50) Colorado Preschool Program slots at \$4,280.00 per enrollee per year to Adams County Head Start to provide services for children.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Colorado Preschool Program Contract between Adams County Head Start and Westminster Public Schools for Program Year 2020-2021 be approved.

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



Westminster Public Schools
Department of Early Childhood Education
7002 Raleigh Street, Westminster, CO 80030
P: 720.542.5093 | westminsterpublicschools.org



**Westminster Public Schools
COLORADO PRESCHOOL PROGRAM CONTRACT
2020-2021**

THIS AGREEMENT is entered into this 25 day of August by and between Adams County Head Start and Westminster Public Schools (WPS).

In consideration for the mutual covenants and obligations set forth the parties hereto agree and stipulate as followed:

1. Adams County Head Start shall have the ability to enroll up to and including fifty (50) children at any time in its Preschool program under the guidelines of the Colorado Preschool Program (CPP).
2. For each so enrollee, WPS will pay Adams County Head Start the sum of \$428.00 per month per for a period not to exceed 10 consecutive months, or a total of \$4280.00 per enrollee. If the enrollee is not enrolled in preschool for less than a full month, the \$428.00 monthly payment may be prorated on a per-day basis.
3. WPS shall pay all monies owed for program enrollees on a monthly basis to Adams County Head Start no later than the fifteenth day of the month following the just completed program month.
4. WPS shall provide access to parent training and staff development opportunities based on needs identified by the Colorado Preschool Program Council.
5. Adams County Head Start shall abide by all requirements of the Colorado Preschool Program Act, Section 22-28-109. Et seq., C.R.S. and all rules and regulations there under, including the following:
 - (a) Adams County Head Start will provide a quality program which meets the requirements of Section 22-28-108(1) and (2), C.R.S., and will provide any information about the program the school District deems necessary to ensure that Adams County Head Start is complying those requirements.
 - (b) Adams County Head Start assures the District that the services provided to each child under this agreement are in addition to services that Adams County Head Start is otherwise providing and that any payments made under this agreement to Adams County Head Start do not supplant monies available to it to fund other services provided by Adams County Head Start.
 - (c) Adams County Head Start and WPS shall develop a plan for the transition from the preschool program to kindergarten of children who are provided services under this Agreement.
 - (d) Adams County Head Start will provide invoices for payment no later than the 15th of the subsequent month of services. Invoices will include a detailed breakdown of CPP fund usage by Adams County Head Start.
 - (e) Final invoices are due to WPS no later than June 1 of each school year.

Westminster Public Schools,

Adams County Head Start

DocuSigned by:
Ryan McCoy
E18FD603556F4C1
By: _____
Ryan McCoy Board of Education President

By: _____

DocuSigned by:
Ken Ciancio
17EE5391B1A8448
By: _____
Ken Ciancio, Board of Education Secretary





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Ambulance License Renewal
FROM: Brandan Slattery – License Administrator
AGENCY/DEPARTMENT: Community and Economic Development Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the ambulance license renewal for Bennett Fire Protection District #7.

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for Bennett Fire Protection District #7 is due for renewal. The application packet has been received and is deemed complete. Included in the packet is a licensing fee waiver request, due to a limited operating budget and a department that is made up of a largely volunteer staff. This request has been applied for historically.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development Department

ATTACHED DOCUMENTS:

Resolution, Fee waiver request and License for Bennett Fire Protection District #7.

FISCAL IMPACT:

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

Fund: 0001
Cost Center: 1190.5125

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5125		\$6000
Additional Revenue not included in Current Budget:			
Total Revenues:	5125		<u>\$6000</u>

	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:			<u> </u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR BENNETT
FIRE PROTECTION DISTRICT #7

Resolution 2020-###

WHEREAS, the General Assembly of the State of Colorado has enacted the Colorado Medical and Trauma Services Act, Section 25-3.5-101 et seq. C.R.S. (the “Act”); and,

WHEREAS, the Act requires the Board of County Commissioners for each County to administer licensure of ambulance services; and,

WHEREAS, under the provisions of the Act, each ambulance operated by a licensed ambulance service in the State of Colorado must be issued a license and permit evidencing that the ambulance and its equipment meets applicable state requirements; and,

WHEREAS, Adams County has entered into an intergovernmental agreement with the City and County of Broomfield and the counties of Arapahoe, Boulder, Douglas, Elbert, and Jefferson to establish a licensing program that provides for reciprocal inspection, licensing, and permitting that may be used by all parties, creating efficiency and cost saving to the parties and to the ambulance service providers; and,

WHEREAS, Bennett Fire Protection District #7, 825 Shari’s Court, Bennett, CO 80102, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Bennett Fire Protection District #7, has applied for a licensing fee waiver due to a limited operating budget and a department comprised of a majority of volunteers; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of Bennett Fire Protection District #7 and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, Bennett Fire Protection District #7 has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for Bennett Fire Protection District #7, and fee waiver, are hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 10/20

Licensing Fee: Waived

Ambulance Service License

This is to Certify, that **Bennett Fire Protection District #7, 825 Shari's Court, Bennett, CO, 80102**, having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **31th of October 2020**, unless this license be sooner revoked or suspended as provided by law.

This license is subject to the laws of the State of Colorado, and the Resolutions of the Board of County Commissioners of the County of Adams, passed pursuant thereto.

In Testimony Whereof, the Board of County Commissioners of the County of Adams has hereunto subscribed its name by its officers duly authorized, this _____ day of _____, _____.

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

Attest:

Chair

Clerk



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Amend Agreement with Mile High Flood District Regarding Improvements for Clear Creek at BNSF Crossing
FROM: Byron Fanning and Marc Pedrucci
AGENCY/DEPARTMENT: Parks, Open Space, and Cultural Arts
HEARD AT STUDY SESSION ON: March 12, 2019
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Amendment to Agreement Regarding Final Design, Right-of-Way Acquisition, and Construction of Drainage and Flood Control Improvements for Clear Creek at BNSF Crossing Between Pecos and Federal Boulevard Adams County Between Adams County and Urban Drainage and Flood Control District.

BACKGROUND:

On July 17, 2018, the Board of County Commissioners approved the first agreement with the Mile High Flood District (MHFD) for the Clear Creek at BNSF Crossing project with stormwater funding. The project involves removing a large sheet pile drop structure in the Burlington Northern Santa Fe Railroad right-of-way and replacing the drop structure with several small, navigable drop structures that have recreational benefits. In addition, uplands areas around Little Dry Creek Lake will be developed with public access amenities. Project is currently in design/permitting phase and is nearing 60% design level.

Funding for design and construction is transitioning from the Public Works Department to the Parks, Open Space, and Cultural Arts Department. In 2020, the Open Space Projects Fund included a budget approval of \$3,950,000 for this project. The proposed amendment adds this funding to the project so that funding can be transferred to Mile High Flood District into the account for this project. To date, Mile High Flood District and Adams County have allocated \$3,125,000 toward the project. Additional funding will come from the Burlington Northern Santa Fe Railroad (\$2,250,000), an Open Space Sales Tax grant (\$3,000,000), a Colorado Water Conservation Board grant (\$100,000), and future Adams County contributions.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

Mile High Flood District

Burlington Northern Santa Fe Railroad

ATTACHED DOCUMENTS:

Resolution

Amendment to Agreement

FISCAL IMPACT:

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

Fund: 27

Cost Center: 6107

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9015	61072004	\$3,950,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$3,950,000</u>

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE AMENDMENT TO AGREEMENT REGARDING FINAL
DESIGN, RIGHT-OF-WAY ACQUISITION, AND CONSTRUCTION OF DRAINAGE AND
FLOOD CONTROL IMPROVEMENTS FOR CLEAR CREEK AT BNSF CROSSING
BETWEEN PECOS AND FEDERAL BOULEVARD ADAMS COUNTY BETWEEN ADAMS
COUNTY AND URBAN DRAINAGE AND FLOOD CONTROL DISTRICT

WHEREAS, Adams County (the “County”) and Urban Drainage and Flood Control District d/b/a Mile High Flood District (the “District”), collectively known as “Parties,” wish to enter into an Amendment to Agreement Regarding Final Design, Right-Of-Way Acquisition, and Construction of Drainage and Flood Control Improvements for Clear Creek at BNSF Crossing Between Pecos and Federal Boulevard Adams County (Agreement No. 18-04.06A) (the “Amendment”); and,

WHEREAS, by means of the attached Amendment, the Parties wish to add funding to the Clear Creek Trail and Drop Structure Partnership with BNSF Project (“Project”); and,

WHEREAS, pursuant to the Agreement the County will provide additional funding of \$3,950,000 to finalize design and fund initial stages of construction.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment to Agreement Regarding Final Design, Right-Of-Way Acquisition, and Construction of Drainage and Flood Control Improvements for Clear Creek at BNSF Crossing Between Pecos and Federal Boulevard Adams County (Agreement No. 18-04.06A) between Adams County and Urban Drainage and Flood Control District, a copy of which is attached hereto and incorporated by this reference, is hereby approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is authorized to execute the Amendment on behalf of Adams County.

AMENDMENT TO
AGREEMENT REGARDING
FINAL DESIGN, RIGHT-OF-WAY ACQUISITION, AND CONSTRUCTION
OF DRAINAGE AND FLOOD CONTROL IMPROVEMENTS FOR
CLEAR CREEK AT BNSF CROSSING BETWEEN PECOS AND FEDERAL BOULEVARD
ADAMS COUNTY

Agreement No. 18-04.06B
Project No. 106259

THIS AGREEMENT, by and between URBAN DRAINAGE AND FLOOD CONTROL DISTRICT D/B/A MILE HIGH FLOOD DISTRICT (hereinafter called "DISTRICT") and ADAMS COUNTY (hereinafter called "COUNTY") and collectively known as "PARTIES";

WITNESSETH:

WHEREAS, PARTIES have entered into "Agreement Regarding Final Design, Right-of-Way Acquisition and Construction of Drainage and Flood Control Improvements for Clear Creek at BNSF Crossing between Pecos and Federal Boulevard, Adams County" (Agreement No. 18-04.06) dated July 19, 2018; and

WHEREAS, PARTIES now desire to proceed with final design and construction of improvements to Clear Creek at BNSF Crossing between Pecos and Federal Boulevard; and

WHEREAS, PARTIES desire to increase the level of funding by \$3,950,000 and

WHEREAS, the County Commissioners of COUNTY and the Board of Directors of DISTRICT have authorized, by appropriation or resolution, all of PROJECT costs of the respective PARTIES.

NOW, THEREFORE, in consideration of the mutual promises contained herein, PARTIES hereto agree as follows:

1. Paragraph 4. PROJECT COSTS AND ALLOCATION OF COSTS is deleted and replaced as follows:
 4. PROJECT COSTS AND ALLOCATION OF COSTS
 - A. PARTIES agree that for the purposes of this Agreement PROJECT costs shall consist of and be limited to the following:
 1. Final design services;
 2. Delineation, description and acquisition of required rights-of-way/ easements;
 3. Construction of improvements;
 4. Contingencies mutually agreeable to PARTIES.
 - B. It is understood that PROJECT costs as defined above are not to exceed \$7,075,000 without amendment to this Agreement.

PROJECT costs for the various elements of the effort are estimated as follows:

<u>ITEM</u>	<u>AS AMENDED</u>	<u>PREVIOUSLY AMENDED</u>
1. Final Design	\$ 1,150,000	\$ 750,000
2. Right-of-way	\$ 250,000	\$ 250,000
3. Construction	\$ 4,625,000	\$ 1,775,000
4. Contingency	\$ 1,050,000	\$ 350,000
Grand Total	\$ 7,075,000	\$ 3,125,000

This breakdown of costs is for estimating purposes only. Costs may vary between the various elements of the effort without amendment to this Agreement provided the total expenditures do not exceed the maximum contribution by all PARTIES plus accrued interest.

- C. Based on total PROJECT costs, the maximum percent and dollar contribution by each party shall be:

	<u>Percentage Share</u>	<u>Previously Contributed</u>	<u>Additional Contribution</u>	<u>Maximum Contribution</u>
DISTRICT	1.76%	\$ 125,000	\$ -0-	\$ 125,000
COUNTY	98.24%	\$3,000,000	\$3,950,000	\$6,950,000
TOTAL	100.00%	\$3,125,000	\$3,950,000	\$7,075,000

2. Paragraph 5. MANAGEMENT OF FINANCES is deleted and replaced as follows:

5. MANAGEMENT OF FINANCES

As set forth in DISTRICT policy (Resolution No. 11, Series of 1973, Resolution No. 49, Series of 1977, and Resolution No. 37, Series of 2009), the funding of a local body's one-half share may come from its own revenue sources or from funds received from state, federal or other sources of funding without limitation and without prior Board approval.

Payment of each party's full share (COUNTY - \$6,950,000; DISTRICT - \$125,000) shall be made to DISTRICT subsequent to execution of this Agreement and within 30 days of request for payment by DISTRICT. The payments by PARTIES shall be held by DISTRICT in a special fund to pay for increments of PROJECT as authorized by PARTIES, and as defined herein. DISTRICT shall provide a periodic accounting of PROJECT funds as well as a periodic notification to COUNTY of any unpaid obligations. Any interest earned by the monies contributed by PARTIES shall be accrued to the special fund established by DISTRICT for PROJECT and such interest shall be used only for PROJECT upon approval by the contracting officers (Paragraph 13).

Within one year of completion of PROJECT if there are monies including interest earned remaining which are not committed, obligated, or disbursed, each party shall receive a share of such monies, which shares shall be computed as were the original shares; or at COUNTY

request, COUNTY share of remaining monies shall be transferred to another special fund held by DISTRICT.

- 3. All other terms and conditions of Agreement No. Adams County shall remain in full force and effect.

WHEREFORE, PARTIES hereto have caused this instrument to be executed by properly authorized signatories as of the date and year written below.

URBAN DRAINAGE AND
FLOOD CONTROL DISTRICT D/B/A
MILE HIGH FLOOD DISTRICT



Checked By

By 
Name Ken A. MacKenzie
Title Executive Director
Date 9/28/2020

ADAMS COUNTY

By _____
Name _____
Title _____
Date _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Resolution Regarding Defense and Indemnification of John Bitterman as a Defendant Pursuant to C.R.S. § 24-10-101, et seq., 20-cv-848-NRN
FROM: Heidi Miller, County Attorney, County Attorney and Kerri Booth, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney's Office
HEARD AT STUDY SESSION ON N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of John Bitterman as a Defendant Pursuant to C.R.S. § 24-10-101, et seq.

BACKGROUND:

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits. This lawsuit is brought by the Estate of Eira Saenz, and Maria De Refugio Corral, individually and as the Personal Representative of the Estate of Eira Saenz, who claim Maria De Refugio Corral was injured in a car accident, and her passenger, Eira Saenz, was killed in the accident, when the vehicle Maria De Refugio Corral was driving collided with a county owned vehicle that was being driven by John Bitterman.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that John Bitterman was acting within the course and scope of his employment at all relevant times relevant to this lawsuit. Therefore, the County Attorney's Office is recommending that John Bitterman be indemnified for any potential damages that might arise out of this litigation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF JOHN BITTERMAN AS A DEFENDANT PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

FISCAL IMPACT:

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

Fund:
Cost Center:

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Potential fiscal impact is unknown. If litigation results in settlement or judgment against the County or its employees/elected officials, there would be a fiscal impact. The potential amount of that impact is impossible to estimate at this time.

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF JOHN BITTERMAN
AS A DEFENDANT PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

WHEREAS, Adams County is a public entity pursuant to the Colorado Governmental Immunity Act; and,

WHEREAS, Adams County is obligated to bear the cost of the defense of its elected officials and employees and pay all judgments entered against its elected officials and employees pursuant to the Colorado Governmental Immunity Act so long as they acted within the course and scope of their employment and their acts were not willful and wanton; and,

WHEREAS, John Bitterman has been sued in the matter of *The Estate of Eira Saenz, et al. v. John P. Bitterman, et al.* in the U.S. District Court, Case Number 20-cv-848-NRN, with said Defendant being an employee of Adams County at the time of the incident described in the Complaint; and,

WHEREAS, initial investigation has revealed to the satisfaction of the Board of County Commissioners and the determination has been made that the Defendant appears to have acted within the course and scope of his employment and his actions do not appear to be willful and wanton; and,

WHEREAS, pursuant to C.R.S. §§ 24-10-110, 24-10-113 and 24-10-118(5) Adams County hereby determines that it is in the public interest to bear the cost of defense for the Defendant against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendant; and,

WHEREAS, in exchange for such defense, the Defendant is required to cooperate fully in the defense of this matter, including but not limited to, assisting in the discovery process, participating in mediation, facilitation, or other measures deemed appropriate by the Board of County Commissioners, and Defendant acknowledges that Adams County may settle on behalf of the Defendant any or all asserted claims, including those for personal liability and punitive damages.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for John Bitterman against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendant in the matter of *The Estate of Eira Saenz, et al. v. John P. Bitterman, et al.*

IT IS FURTHER RESOLVED that the Adams County Attorney is directed to enter her appearance as counsel for Defendant and to defend this matter.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement Amendment #3 between Adams County and Project Angel Heart
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement Amendment #3 between Adams County and Project Angel Heart

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement Amendment #3 with Project Angel Heart.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Project Angel Heart

ATTACHED DOCUMENTS:

2020 Project Angel Heart Resolution
2020 Project Angel Heart Agreement Amendment #3

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$200,000 of the CSBG CARES Act funds be allocated to Project Angel Heart.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT AMENDMENT #3 TO THE
AGREEMENT BETWEEN ADAMS COUNTY AND PROJECT ANGEL HEART

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program (“CSBG”) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends Project Angel Heart to receive an \$200,000; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement Amendment #3 to the Agreement between Adams County and Project Angel Heart be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement Amendment #3 and attending documents on behalf of Adams County.



**Community Services Block Grant (CSBG)
Subgrantee Agreement Amendment #3
2018-2021**

Section I. Provisions

PARTIES TO THIS Agreement Amendment: This Agreement Amendment, dated this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Project Angel Heart located at 4950 Washington St. Denver, Colorado 80216, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2020 award amount is additional funding to allow for continuation of GRANTEE services described in **PY 2018 Subgrantee Agreement, with the following revisions:**

- This contract amendment formally voids the requirements under ARTICLE II, Section 1. and ARTICLE XIII, Section 2. Per the CSBG Program Information Memorandum #30, "The Community Services Block Grant Program has been determined not to provide Federal public benefits as defined in Title IV of PRWORA, and therefore, is not required to implement new verification requirements. Non-citizens, regardless of their alien status, should not be banned from CSBG programs based solely on their alien status unless such exclusion is already authorized by another statute."
- This contract amendment formally revises the income requirements for those served from at or below 125% to at or below 200% of the Federal Poverty Guidelines as defined annually by the United States Department of Health and Human Services per COCSBG – IM – 2020-2b.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10th** of the month for expenses incurred during the previous month. Each grant fund (regular CSBG funds and CSBG CARES Act funds) must have its own Payment Request. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

clients served (report format will be provided) for each grant fund. The GRANTEE shall provide the COUNTY 2 Final Reports (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served of each grant fund. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Home-delivered meals			
Agency Name			
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-407-9421	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax
Rachael Robinson	303-407-9421	grants@projectangelheart.org	

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input checked="" type="checkbox"/> Project Costs
<input checked="" type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input checked="" type="checkbox"/> Roles/Responsibilities

Section IV. CSBG CARES Act Budget:

Budget Line Items – Activity Costs	Amount of County
Projected per-meal cost over the grant term will not exceed \$8.70, funding would provide a minimum of 22,989 meals to at least 108 clients, reimbursed on a per-meal basis.	\$200,000
TOTAL (must equal amount being requested)	\$200,000

Section V. Change Summary:

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs:			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	06/15/2021	\$65,000.00		01/01/2019 04/01/2020	07/31/2021 07/31/2022	\$65,000.00 \$200,000.00	

Section VI. Summary:

The agency has met the requirements of PY 2019 and recommendation has been made to provide an additional award amount of \$200,000.00 of CARES Act funding. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to July 31, 2022. Agency will spend the funds previously approved of \$65,000.00 by July 31, 2021 and the additional funds of \$200,000.00 by July 31, 2022.


SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee



By (Signature)
President + CEO

Title

4950 Washington St.
Address

Denver, CO 80216
City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement Amendment #2 between Adams County and Early Childhood Partnership of Adams County (ECPAC)
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement Amendment #2 between Adams County and ECPAC

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement Amendment #2 with ECPAC.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
ECPAC

ATTACHED DOCUMENTS:

2020 ECPAC Resolution
2020 ECPAC Agreement Amendment #2

FISCAL IMPACT:

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

Fund: 34

Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$41,983 of the CSBG CARES Act funds be allocated to ECPAC.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT AMENDMENT #2 TO THE
AGREEMENT BETWEEN ADAMS COUNTY AND EARLY CHILDHOOD PARTNERSHIP
OF ADAMS COUNTY (ECPAC)

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends ECPAC to receive an \$41,983; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement Amendment #2 to the Agreement between Adams County and ECPAC be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement Amendment #2 and attending documents on behalf of Adams County.



**Community Services Block Grant (CSBG)
Agreement Contract Amendment #2
2018-2021**

Section I. Provisions

PARTIES TO THIS Agreement Amendment: This Agreement Amendment, dated this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Early Childhood Partnership of Adams County (ECPAC) located at 8859 Fox Drive Suite 205 Thornton, Colorado 80260, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2020 award amount is additional funding to allow for continuation of GRANTEE services described in **PY 2018 Subgrantee Agreement, with the following revisions:**

- This contract amendment formally voids the requirements under ARTICLE II, Section 1. and ARTICLE XIII, Section 2. Per the CSBG Program Information Memorandum #30, "The Community Services Block Grant Program has been determined not to provide Federal public benefits as defined in Title IV of PRWORA, and therefore, is not required to implement new verification requirements. Non-citizens, regardless of their alien status, should not be banned from CSBG programs based solely on their alien status unless such exclusion is already authorized by another statute."
- This contract amendment formally revises the income requirements for those served from at or below 125% to at or below 200% of the Federal Poverty Guidelines as defined annually by the United States Department of Health and Human Services per COCSBG – IM – 2020-2b.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10th** of the month for expenses incurred during the previous month. Each grant fund (regular CSBG funds and CSBG CARES Act funds) must have its own Payment Request. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided) for each grant fund. The GRANTEE shall provide the COUNTY 2 Final Reports (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served of each grant fund. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Quality Early Care and Education & Case Management			
Agency Name			
ECPAC			
Contact Person	Phone	Email	Fax
Lisa Jansen Thompson	303-428-2029	lisa@ecpac.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input checked="" type="checkbox"/> Project Costs
<input checked="" type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input checked="" type="checkbox"/> Roles/Responsibilities

Section IV.CSBG CARES Act Budget:

Budget Line Items – Activity Costs	Amount of County
Salary: Family Support Specialist/Care Navigator	\$18,434.80
Salary: Director of Child and Family Health and Well-being	\$4,228
Operating Supplies	\$17,685
Travel – Mileage	\$1,635
TOTAL (must equal amount being requested)	\$41,983

Section V. Change Summary:

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs:			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	06/15/2021	\$10,000.00		01/01/2019	07/31/2021	\$10,000.00	
				04/01/2020	07/31/2022	\$41,983.00	

Section VI. Summary:

The agency has met the requirements of PY 2019 and recommendation has been made to provide an additional award amount of \$41,983.00 of CARES Act funding. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to July 31, 2022. Agency will spend the funds previously approved of \$10,000.00 by July 31, 2021 and the additional funds of \$41,983.00 by July 31, 2022.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee



By (Signature)
Executive Director

Title
8859 Fox Dr., Suite 205

Address
Thornton, CO 80260

City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement between Adams County and Family Tree
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement between Adams County and Family Tree

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement with Family Tree.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Family Tree

ATTACHED DOCUMENTS:

2020 Family Tree Resolution
2020 Family Tree Agreement

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$61,591.50 of the CSBG CARES Act funds be allocated to Family Tree.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT BETWEEN ADAMS COUNTY
AND FAMILY TREE, INC.

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends Family Tree, Inc. to receive an \$61,591.50; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement between Adams County and Family Tree, Inc. be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement and attending documents on behalf of Adams County.

**COMMUNITY SERVICES BLOCK GRANT – CARES ACT FUNDING
2020 – 2022 AGREEMENT
PY 20 Funds**

For Performance of a Community Services Block Grant Activity
Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

PARTIES TO THIS AGREEMENT: This Agreement, dated for reference purposes only this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Family Tree, Inc., located at 3805 Marshall Street Wheatridge, CO 80033, known hereafter as the "GRANTEE".

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) CARES Act and which must conform to one or more of the following objectives ("Program"):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- B. To provide activities designed to assist low-income participants;
 - (i) to secure and retain meaningful employment;
 - (ii) to attain an adequate education and cognitive development;
 - (iii) to make better use of available income and/or asset building;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - (v) to obtain emergency assistance to meet immediate and urgent individual and family needs, including the need for health and social/behavioral development services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of self-sufficiency;
 - (vii) to achieve greater participation in the affairs of the community through civic engagement and community involvement; and
 - (viii) to make effective use of other related programs such as agency capacity building.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- D. To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community Services Block Grant Advisory Council (CSBGAC) has recommended that the services and products provided for herein be included in the COUNTY's Application and Community Action Plan to the State for CSBG funds ("Project Plan"); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the

parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 Scope of Services ("Services"). The Services shall be provided to individuals and families at or below 200% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents. Income eligibility and address verification information must be collected and kept in each CSBG customer file.

Section 2. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

Section 3. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

Section 4. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on: April 1st, 2020 and shall continue through July 31, 2022, (the "Period of Performance").

Section 2. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 3. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 4. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- 1) Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;

- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

- 4) Terminate the Agreement for cause.

Section 5. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 6. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 3, 4, 7, and 8 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 7. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

Section 8. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 9. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 10. If this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the GRANTEE under this Agreement shall, at the option of the COUNTY, become the COUNTY's property, and the GRANTEE shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

Section 1. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder, however, such reimbursement shall not exceed Sixty-One Thousand, Five-Hundred Ninety-One and Fifty Cents

(\$61,591.50) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as Exhibit 2 and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY.

Section 2. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

Section 3. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG CARES Act, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG CARES Act to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of its own grantees or contractors, including suppliers of materials and lessors of equipment. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this provision.

Section 2. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

Section 3. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

Section 7. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 3 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and certifications set forth in the Certifications attached hereto as Exhibit 3.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Uniform Guidance (2CFR 200) requirements for Non Profit Organizations.

Section 3. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements in the OMB Super Circular. If an audit is not required in accordance with OMB Super Circular, the GRANTEE shall provide a year-end financial

statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided) on: **January 10th, 2021, July 10, 2021, January 10th, 2022, July 10, 2022 August 10th, 2022**. The GRANTEE shall provide the COUNTY an Annual Report (report format to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served by **January 10th of each year**. The GRANTEE shall provide the COUNTY a monthly payment request on the 10th of each month. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

Section 7. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures, and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third-party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third-party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

Section 1. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon and will be contingent upon Adams County approval.

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally

be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

Section 2. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

Section 3. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein.

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office 4430 S. Adams County Parkway Brighton, Colorado 80601 Phone: 720-523-6116 Fax: 720-523-6114
Adams County Human Services Contact: Carol Johnson, Specialty Programs Administrator Address: 11860 Pecos St. Westminster, CO 80234 Phone: 720-523-2154 E-mail: cjohnson@adcogov.org
GRANTEE NAME: Family Tree, Inc. Contact: Scott Shields Address: 3805 Marshall St. Wheatridge, CO 80033 Phone: 303-422-2133 Fax: N/A E-mail: sshields@thefamilytree.org

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. 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:

- 1.1. 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.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. 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.
- 1.4. 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.
- 1.5. 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.
- 1.6. 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.
- 1.7. 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).
- 1.8. 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.

Section 2. GRANTEE must confirm that any individual resides in Adams County, when such individual applies for public benefits provided under this Agreement.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

Section 1. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third party beneficiary.

ARTICLE XV: SEVERABILITY

The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Human Services Department of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE


Pursuant to Colorado Revised Statute, § 8-17.5-101, *et seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

FAMILY TREE, INC.
Company Name

10/5/2020
Date

SCOTT SHIELDS
Name (Print or Type)


Signature

CEO
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on the day, month and year above written.

GRANTEE: _____
By: [Signature]
Title: CEO
Date: 10/5/2020

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

STATE OF COLORADO)
) ss.
ADAMS COUNTY)

The foregoing Agreement was executed before me this _____ day of _____, 2020, by _____ as the _____ of _____, the agency named herein, the GRANTEE herein named.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

ADAMS COUNTY
STATE OF COLORADO

By _____
Chair
Date _____

APPROVED AS TO FORM:

Adams County Attorney's Office

EXHIBIT 1

**SCOPE OF SERVICES
COMMUNITY SERVICES BLOCK GRANT**

Services: *Description of Project*

The Family Tree Homelessness Program employs an array of stabilization services, including integrated employment case management as well as a team member dedicated to enhance education and employment opportunities for clients. Our program serves clients who are experiencing homelessness and those at-risk of homelessness, and who are underemployed or unemployed. Many of our clients have significant barriers to employment such as mental health issues, disabilities, trauma, criminal backgrounds, lack of relevant computer skills, and lack of consistent employment histories. To provide individuals with greater access to opportunity, Family Tree case managers work closely with clients to create education and employment goals specific to their interests and skillsets, and then craft a plan to help clients achieve their goals. Once this is determined, case managers can connect clients to Family Tree's Education and Employment Center (EEC) to provide enhanced resources and work readiness services including guidance for conducting job searches, interviewing skills, as well as matching job seeking clients with Family Tree employment partners, and some families may be connected with Adams Workforce Center. In addition, Family Tree's EEC provides on-site support once a client is employed to ensure the job is a good fit and sustainable for the client. The EEC stays current on enrollment and financial aid guidelines at vocational and higher education institutions to support clients with educational goals. All clients served through the EEC are also supported by the Family Tree Homelessness Program with other stabilization services including: rent/utilities assistance, transportation, budgeting, credit repair, landlord relationship guidance, among many others.

In order to help households achieve stability and self-sufficiency, Family Tree employs the evidence-based Housing First model recognizing that providing a home is the first step to improving health factors and overall functioning. Not only does this stabilize the head(s) of household, but children also achieve stability through permanent housing, which can positively affect academic performance. When clients are housed and stabilized, we begin to focus on other barriers impeding them from becoming economically independent, which oftentimes include education and employment factors. These barriers are addressed through individualized and trauma-informed case management.

Number of Adams County Residents to be served by CSBG Specific Project per year (at or below 200% of poverty): 90

EXHIBIT 2

PROJECT BUDGET for CARES ACT funding – April 1st, 2020 to July 31, 2022

Budget Line Items – Activity Costs	Amount of County Funds Requested
Salary for Employment and Education Coordinator & Administrative Costs	\$ 21,338.50
Payroll Taxes & Benefits	\$ 2,801
Mileage	\$1,380
Phone	\$72
Supportive Services	\$36,000
TOTAL EXPENSE BUDGET	\$61,591.50

The following back up and source documentation is required to be submitted with monthly payment requests for each eligible expense (additional documentation may be requested to support expenses):

Eligible expenses:	Required back up and source documentation:
Salary and Benefits:	Copies of signed time allocation sheets and payroll report, including fringe information clearly demonstrating percentages charged each month
Mileage	Signed mileage sheets using the IRS mileage reimbursement amount or sub-recipient's reimbursable amount (as long as it is less than the IRS's amount)
Phone	Phone invoice with percentage of staff's CSBG time
Supportive Services	Invoices of CSBG-related expenses by percentage

EXHIBIT 3

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage	\$1,000,000 (each accident combined single limit)
Personal Injury Protection	per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement between Adams County and Growing Home
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement between Adams County and Growing Home

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement with Growing Home.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Growing Home

ATTACHED DOCUMENTS:

2020 Growing Home Resolution
2020 Growing Home Agreement

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$94,000 of the CSBG CARES Act funds be allocated to Growing Home.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT BETWEEN ADAMS COUNTY
AND GROWING HOME, INC.

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends Growing Home to receive an \$94,000; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement between Adams County and Growing Home, Inc. be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement and attending documents on behalf of Adams County.

**COMMUNITY SERVICES BLOCK GRANT – CARES ACT FUNDING
2020 – 2022 AGREEMENT
PY 20 Funds**

For Performance of a Community Services Block Grant Activity
Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

PARTIES TO THIS AGREEMENT: This Agreement, dated for reference purposes only this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as “COUNTY”, and Growing Home, Inc., located at 3489 W. 72nd Ave. Suite 112 Westminster, CO 80030, known hereafter as the “GRANTEE”.

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) CARES Act and which must conform to one or more of the following objectives (“Program”):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- B. To provide activities designed to assist low-income participants;
 - (i) to secure and retain meaningful employment;
 - (ii) to attain an adequate education and cognitive development;
 - (iii) to make better use of available income and/or asset building;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - (v) to obtain emergency assistance to meet immediate and urgent individual and family needs, including the need for health and social/behavioral development services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of self-sufficiency;
 - (vii) to achieve greater participation in the affairs of the community through civic engagement and community involvement; and
 - (viii) to make effective use of other related programs such as agency capacity building.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- D. To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community Services Block Grant Advisory Council (CSBGAC) has recommended that the services and products provided for herein be included in the COUNTY’s Application and Community Action Plan to the State for CSBG funds (“Project Plan”); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 Scope of Services ("Services"). The Services shall be provided to individuals and families at or below 200% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents. Income eligibility and address verification information must be collected and kept in each CSBG customer file.

Section 2. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

Section 3. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

Section 4. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on: April 1st, 2020 and shall continue through July 31, 2022, (the "Period of Performance").

Section 2. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 3. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 4. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- 1) Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;

- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

- 4) Terminate the Agreement for cause.

Section 5. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 6. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 3, 4, 7, and 8 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 7. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

Section 8. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 9. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 10. If this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the GRANTEE under this Agreement shall, at the option of the COUNTY, become the COUNTY's property, and the GRANTEE shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

Section 1. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder,

however, such reimbursement shall not exceed Ninety-Four Thousand Dollars and 00/100 (\$94,000) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as Exhibit 2 and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY.

Section 2. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

Section 3. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG CARES Act, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG CARES Act to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees, and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of its own grantees or contractors, including suppliers of materials and lessors of equipment. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this

provision.

Section 2. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

Section 3. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

Section 7. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 3 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and

certifications set forth in the Certifications attached hereto as Exhibit 3.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

Section 13. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Uniform Guidance (2CFR 200) requirements for Non Profit Organizations.

Section 3. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall

have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements in the OMB Super Circular. If an audit is not required in accordance with OMB Super Circular, the GRANTEE shall provide a year-end financial statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided) on: **January 10th, 2021 , July 10, 2021, January 10th, 2022, July 10, 2022 August 10th, 2022**. The GRANTEE shall provide the COUNTY an Annual Report (report format to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served by **January 10th of each year**. The GRANTEE shall provide the COUNTY a monthly payment request on the 10th of each month. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

Section 7. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures, and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

Section 1. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon and will be contingent upon Adams County approval.

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

Section 2. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

Section 3. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein, as described in the attached Exhibit 3 ("Certifications").

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office 4430 S. Adams County Parkway Brighton, Colorado 80601 Phone: 720-523-6116 Fax: 720-523-6114
Adams County Human Services Contact: Carol Johnson, Specialty Programs Administrator Address: 11860 Pecos St. Westminster, CO 80234 Phone: 720-523-2154

E-mail: sbozinovski@adcogov.org
GRANTEE NAME: Growing Home, Inc.
Contact: Karen Fox Elwell
Address: 3489 W. 72 nd Ave., Suite 112 Westminster, CO 80030
Phone: 303-426-0430
Fax: N/A
E-mail: karen@growinghome.org

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. 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:

- 1.1. 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.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. 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.
- 1.4. 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.
- 1.5. 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.
- 1.6. 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.
- 1.7. 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).

- 1.8. 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.

Section 2. GRANTEE must confirm that any individual resides in Adams County, when such individual applies for public benefits provided under this Agreement.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

Section 1. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third party beneficiary.

ARTICLE XV: SEVERABILITY

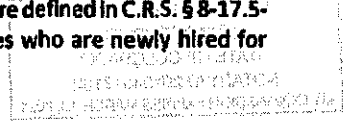
The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Human Services Department of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, et. seq., as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, et. seq. in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.



CONTRACTOR:

Growing Home
Company Name

9/10/2020
Date

Karen Fox Elwell
Name (Print or Type)

[Handwritten Signature]
Signature

President & CEO
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on the day, month and year above written.

GRANTEE:
By: Karen Foy Elwell
Title: President & CEO
Date: 9-10-2020

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

STATE OF COLORADO)
) ss.
ADAMS COUNTY)

The foregoing Agreement was executed before me this ____ day of _____, 2020, by _____, as the _____ of _____, the agency named herein, the GRANTEE herein named.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

ADAMS COUNTY
STATE OF COLORADO

By _____
Chair

Date _____

APPROVED AS TO FORM:

Adams County Attorney's Office

EXHIBIT 1

**SCOPE OF SERVICES
COMMUNITY SERVICES BLOCK GRANT**

Services: Description of Project

This project will support long-term housing stability for Adams County residents through a combination of housing-focused services paired with resource education/system navigation and wrap-around supports. Specific services include:

- Housing stability & homelessness prevention:
- Collaborative Coaching evidence-based case management helps families move permanently from scarcity to self-sufficiency.
- System navigation and resource education helps families build capacity around navigating complex social service systems and accessing needed supports available in the community.
- Wrap-around services to help families meet additional needs, including access to a food pantry, supportive programs for parents of children age 0-5 years, and community organizing/advocacy to elevate resident voices and build community leadership skills.

Number of Adams County Residents to be served by CSBG Specific Project per year (at or below 200% of poverty): 342

EXHIBIT 2

PROJECT BUDGET for CARES ACT funding – April 1st, 2020 to July 31, 2022

<i>Budget Line Items – Activity Costs</i>	<i>Amount of County Funds Requested</i>
<i>Salary: Housing Stability Assistant</i>	<i>\$37,000</i>
<i>Salary: Strengthening Families Manager</i>	<i>\$6,000</i>
<i>Salary: CFO/COO</i>	<i>\$9,000</i>
<i>Salary: Controller</i>	<i>\$9,410</i>
<i>Salary: Resource Education Coordinator</i>	<i>\$13,171</i>
<i>Salary: Impact Manager</i>	<i>\$9,519</i>
<i>Program expense: phones, internet, IT support</i>	<i>\$1,200</i>
<i>Program expense: office supplies, printing, postage</i>	<i>\$600</i>
<i>Program expense: rent on program space</i>	<i>\$3,600</i>
<i>Program expense: 3 laptops for program staff</i>	<i>\$4,500</i>
TOTAL (must equal amount being requested)	\$94,000

The following back up and source documentation is required to be submitted with monthly payment requests for each eligible expense (additional documentation may be requested to support expenses):

Eligible expenses:	Required back up and source documentation:
Salary and Benefits:	Copies of signed time allocation sheets and payroll report, including fringe information clearly demonstrating percentages charged each month
Program Expenses:	Invoices of CSBG-related expenses by percentage

EXHIBIT 3

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage	\$1,000,000 (each accident combined single limit)
Personal Injury Protection	per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement between Adams County and Access Housing
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement between Adams County and Access Housing

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement with Access Housing.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Access Housing

ATTACHED DOCUMENTS:

2020 Access Housing Resolution
2020 Access Housing Agreement

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County’s CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$80,000 of the CSBG CARES Act funds be allocated to Access Housing.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT BETWEEN ADAMS COUNTY
AND ACCESS HOUSING, INC.

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends Access Housing, Inc. to receive \$80,000; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement between Adams County and Access Housing, Inc. be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement and attending documents on behalf of Adams County.

**COMMUNITY SERVICES BLOCK GRANT – CARES ACT FUNDING
2020 – 2022 AGREEMENT
PY 20 Funds**

For Performance of a Community Services Block Grant Activity
Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

PARTIES TO THIS AGREEMENT: This Agreement, dated for reference purposes only this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Access Housing, Inc., located at 6978 Colorado Blvd. Commerce City, CO 80022, known hereafter as the "GRANTEE".

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) CARES Act and which must conform to one or more of the following objectives ("Program"):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- B. To provide activities designed to assist low-income participants;
 - (i) to secure and retain meaningful employment;
 - (ii) to attain an adequate education and cognitive development;
 - (iii) to make better use of available income and/or asset building;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - (v) to obtain emergency assistance to meet immediate and urgent individual and family needs, including the need for health and social/behavioral development services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of self-sufficiency;
 - (vii) to achieve greater participation in the affairs of the community through civic engagement and community involvement; and
 - (viii) to make effective use of other related programs such as agency capacity building.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- D. To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community Services Block Grant Advisory Council (CSBGAC) has recommended that the services and products provided for herein be included in the COUNTY's Application and Community Action Plan to the State for CSBG funds ("Project Plan"); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 Scope of Services ("Services"). The Services shall be provided to individuals and families at or below 200% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents. Income eligibility and address verification information must be collected and kept in each CSBG customer file.

Section 2. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

Section 3. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

Section 4. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on: April 1st, 2020 and shall continue through July 31, 2022, (the "Period of Performance").

Section 2. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 3. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 4. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- 1) Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;

- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

- 4) Terminate the Agreement for cause.

Section 5. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 6. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 3, 4, 7, and 8 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 7. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

Section 8. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 9. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 10. If this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the GRANTEE under this Agreement shall, at the option of the COUNTY, become the COUNTY's property, and the GRANTEE shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

Section 1. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder,

however, such reimbursement shall not exceed Eighty Thousand Dollars and 00/100 (\$80,000) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as Exhibit 2 and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY.

Section 2. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

Section 3. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG CARES Act, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG CARES Act to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees, and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of its own grantees or contractors, including suppliers of materials and lessors of equipment. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this

provision.

Section 2. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

Section 3. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

Section 7. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 3 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and

certifications set forth in the Certifications attached hereto as Exhibit 3.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

Section 13. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Uniform Guidance (2CFR 200) requirements for Non Profit Organizations.

Section 3. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall

have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements in the OMB Super Circular. If an audit is not required in accordance with OMB Super Circular, the GRANTEE shall provide a year-end financial statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided) on: **January 10th, 2021, July 10, 2021, January 10th, 2022, July 10, 2022 August 10th, 2022.** The GRANTEE shall provide the COUNTY an Annual Report (report format to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served by **January 10th of each year.** The GRANTEE shall provide the COUNTY a monthly payment request on the 10th of each month. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

Section 7. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures, and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third-party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third-party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

Section 1. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon and will be contingent upon Adams County approval.

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

Section 2. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

Section 3. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein, as described in the attached Exhibit 3 ("Certifications").

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office 4430 S. Adams County Parkway Brighton, Colorado 80601 Phone: 720-523-6116 Fax: 720-523-6114
Adams County Human Services Contact: Carol Johnson, Specialty Programs Administrator Address: 11860 Pecos St. Westminster, CO 80234 Phone: 720-523-2154

E-mail: cajohnson@adcogov.org

GRANTEE NAME: Access Housing, Inc.

Contact: Megan Vizina

Address: 6978 Colorado Blvd. Commerce City, CO 80022

Phone: 303-918-8154

Fax: N/A

E-mail: megan.vizina@acchouse.org

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. 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:

- 1.1. 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.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. 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.
- 1.4. 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.
- 1.5. 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.
- 1.6. 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.
- 1.7. 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).

- 1.8. 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.

Section 2. GRANTEE must confirm that any individual resides in Adams County, when such individual applies for public benefits provided under this Agreement.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

Section 1. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third-party beneficiary.

ARTICLE XV: SEVERABILITY

The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Human Services Department of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et. seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

Access Housing Inc.
Company Name

09/29/20
Date

Chris Boyd
Name (Print or Type)

J Boyd
Signature

Program Innovator
Title

* Chris Boyd is active as interim director 9/28/2020 - 10/1/2020

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

Megan Vizna
PREVIOUS
executive
director

Megan Vizna

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on the day, month and year above written.

GRANTEE:
By: Chris Boyd
Title: Interim Director
Date: 9-29-2020

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

STATE OF COLORADO)
) ss.
ADAMS COUNTY)

The foregoing Agreement was executed before me this _____ day of _____, 2020, by _____, as the _____ of _____, the agency named herein, the GRANTEE herein named.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

**ADAMS COUNTY
STATE OF COLORADO**

By _____
Chair

Date _____

APPROVED AS TO FORM:

Adams County Attorney's Office

EXHIBIT 1

**SCOPE OF SERVICES
COMMUNITY SERVICES BLOCK GRANT**

Services: *Description of Project*

Access Housing will offer more families rental assistance services from our Homeless Prevention Program. ACCESS Housing will intervene to change the course of a family's trajectory by preventing homelessness before it happens. The Homeless Prevention Program does so by providing individualized support services, such as accessible and equitable rental assistance and other necessary funding opportunities for unexpected medical bills or utility payments. With these services, the agency alleviates the financial burden families are experiencing and ensures families are more securely and sustainably housed. The Homeless Prevention Specialist, who is a peer support staff and used to reside at the ACCESS Housing family shelter, answers all phone calls daily. The agency receives close to 100 phone calls per day with individuals seeking assistance. The staff member assesses each individual for need and eligibility for life altering services. Upon eligibility, this staff member sets up an intake appointment, receives required documentation and establishes a relationship with the family. She then continues to follow up with each family 30, 60 and 90 days post intake appointment. With this funding, the Homeless Prevention Specialist becomes full time so as to respond to requests more timely and serve more families.

Number of Adams County Residents to be served by CSBG Specific Project per year (at or below 200% of poverty): 60 households

EXHIBIT 2

PROJECT BUDGET for CARES ACT funding – April 1st, 2020 to July 31, 2022

<i>Budget Line Items – Activity Costs</i>	<i>Amount of County Funds Requested</i>
<i>Salary: Case Manager</i>	<i>\$19,000</i>
<i>Direct Services: rental assistance</i>	<i>\$56,000</i>
<i>Operating Expenses</i>	<i>\$5,000</i>
TOTAL (must equal amount being requested)	\$80,000

The following back up and source documentation is required to be submitted with monthly payment requests for each eligible expense (additional documentation may be requested to support expenses):

Eligible expenses:	Required back up and source documentation:
Salary and Benefits:	Copies of signed time allocation sheets and payroll report, including fringe information clearly demonstrating percentages charged each month
Program Expenses:	Invoices of CSBG-related expenses by percentage

EXHIBIT 3

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage	\$1,000,000 (each accident combined single limit)
Personal Injury Protection	per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement between Adams County and The Senior Hub
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement between Adams County and The Senior Hub

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement with The Senior Hub.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
The Senior Hub

ATTACHED DOCUMENTS:

2020 The Senior Hub Resolution
2020 The Senior Hub Agreement

FISCAL IMPACT:

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

Fund: 34

Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$85,000 of the CSBG CARES Act funds be allocated to The Senior Hub.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT BETWEEN ADAMS COUNTY
AND THE SENIOR HUB, INC.

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends The Senior Hub, Inc. to receive \$85,000; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement between Adams County and The Senior Hub, Inc. be approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement and attending documents on behalf of Adams County.

**COMMUNITY SERVICES BLOCK GRANT – CARES ACT FUNDING
2020 – 2022 AGREEMENT
PY 20 Funds**

For Performance of a Community Services Block Grant Activity
Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

PARTIES TO THIS AGREEMENT: This Agreement, dated for reference purposes only this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as “COUNTY”, and The Senior Hub, Inc., located at 10190 Bannock St. #106 Northglenn, CO 80260, known hereafter as the “GRANTEE”.

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) CARES Act and which must conform to one or more of the following objectives (“Program”):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- B. To provide activities designed to assist low-income participants;
 - (i) to secure and retain meaningful employment;
 - (ii) to attain an adequate education and cognitive development;
 - (iii) to make better use of available income and/or asset building;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - (v) to obtain emergency assistance to meet immediate and urgent individual and family needs, including the need for health and social/behavioral development services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of self-sufficiency;
 - (vii) to achieve greater participation in the affairs of the community through civic engagement and community involvement; and
 - (viii) to make effective use of other related programs such as agency capacity building.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- D. To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community Services Block Grant Advisory Council (CSBGAC) has recommended that the services and products provided for herein be included in the COUNTY’s Application and Community Action Plan to the State for CSBG funds (“Project Plan”); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 Scope of Services ("Services"). The Services shall be provided to individuals and families at or below 200% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents. Income eligibility and address verification information must be collected and kept in each CSBG customer file.

Section 2. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

Section 3. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

Section 4. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on: April 1st, 2020 and shall continue through July 31, 2022, (the "Period of Performance").

Section 2. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 3. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 4. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- 1) Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;

- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

- 4) Terminate the Agreement for cause.

Section 5. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 6. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 3, 4, 7, and 8 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 7. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

Section 8. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 9. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 10. If this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the GRANTEE under this Agreement shall, at the option of the COUNTY, become the COUNTY's property, and the GRANTEE shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

Section 1. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder,

however, such reimbursement shall not exceed Eighty-Five Thousand Dollars and 00/100 (\$85,000) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as Exhibit 2 and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY.

Section 2. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

Section 3. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG CARES Act, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG CARES Act to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees, and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of its own grantees or contractors, including suppliers of materials and lessors of equipment. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this

provision.

Section 2. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

Section 3. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

Section 7. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 3 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and

certifications set forth in the Certifications attached hereto as Exhibit 3.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

Section 13. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Uniform Guidance (2CFR 200) requirements for Non Profit Organizations.

Section 3. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall

have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements in the OMB Super Circular. If an audit is not required in accordance with OMB Super Circular, the GRANTEE shall provide a year-end financial statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided) on: **January 10th, 2021, July 10, 2021, January 10th, 2022, July 10, 2022 August 10th, 2022**. The GRANTEE shall provide the COUNTY an Annual Report (report format to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served by **January 10th of each year**. The GRANTEE shall provide the COUNTY a monthly payment request on the 10th of each month. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

Section 7. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures, and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third-party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third-party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

Section 1. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon and will be contingent upon Adams County approval.

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

Section 2. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

Section 3. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein, as described in the attached Exhibit 3 ("Certifications").

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office 4430 S. Adams County Parkway Brighton, Colorado 80601 Phone: 720-523-6116 Fax: 720-523-6114
Adams County Human Services Contact: Carol Johnson, Specialty Programs Administrator Address: 11860 Pecos St. Westminster, CO 80234 Phone: 720-523-2154

E-mail: cajohnson@adcogov.org

GRANTEE NAME: The Senior Hub, Inc.

Contact: Stephanie Knight

Address: 10190 Bannock St. #106 Northglenn, CO 80260

Phone: 303-426-4408

Fax: N/A

E-mail: sknight@seniorhub.org

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. 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:

- 1.1. 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.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. 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.
- 1.4. 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.
- 1.5. 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.
- 1.6. 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.
- 1.7. 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).

- 1.8. 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.

Section 2. GRANTEE must confirm that any individual resides in Adams County, when such individual applies for public benefits provided under this Agreement.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

Section 1. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third-party beneficiary.

ARTICLE XV: SEVERABILITY

The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Human Services Department of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et. seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

Senior Hub
Company Name

10/06/2020
Date

Stephanie Knight
Name (Print or Type)

Stephanie Knight
Signature

Executive Director
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on the day, month and year above written.

GRANTEE:
By: Stephane Knight
Title: Executive Director
Date: 10/6/2020

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

STATE OF COLORADO)
) ss.
ADAMS COUNTY)

The foregoing Agreement was executed before me this _____ day of _____, 2020, by _____, as the _____ of _____, the agency named herein, the GRANTEE herein named.

WITNESS my hand and official seal.
My commission expires: _____

Notary Public

ADAMS COUNTY
STATE OF COLORADO

By _____
Chair

Date _____

APPROVED AS TO FORM:

Adams County Attorney's Office

EXHIBIT 1

**SCOPE OF SERVICES
COMMUNITY SERVICES BLOCK GRANT**

Services: *Description of Project*

The Senior Hub to provide essential food assistance programs, meals, and related services to homebound low-income older adults and other vulnerable families during COVID-19.

Number of Adams County Residents to be served by CSBG Specific Project per year (at or below 200% of poverty): 175

EXHIBIT 2

PROJECT BUDGET for CARES ACT funding – April 1st, 2020 to July 31, 2022

<i>Budget Line Items – Activity Costs</i>	<i>Amount of County Funds Requested</i>
Salary: Part-time Program Assistant	\$28,500
Salary: Part-time Cook	\$31,000
Food	\$20,000
Operating Supplies	\$5,500
TOTAL	\$85,000

The following back up and source documentation is required to be submitted with monthly payment requests for each eligible expense (additional documentation may be requested to support expenses):

Eligible expenses:	Required back up and source documentation:
Salary and Benefits:	Copies of signed time allocation sheets and payroll report, including fringe information clearly demonstrating percentages charged each month
Program Expenses:	Invoices of CSBG-related expenses by percentage

EXHIBIT 3

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage	\$1,000,000 (each accident combined single limit)
Personal Injury Protection	per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Approval of CSBG Agreement Amendment #3 between Adams County and Almost Home
FROM: Katie Griego, Human Services Director
AGENCY/DEPARTMENT: Human Services
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 of the CSBG Agreement Amendment #3 between Adams County and Almost Home

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State received CSBG CARES Act funds from the U.S. Department of Health and Human Services. The County received a letter from DOLA awarding Adams County \$689,317 in CSBG CARES Act funds. Community Services Block Grant Advisory Council respectfully recommends funding agencies that are providing COVID-related services.

The recommendation is to approve the 2020 Agreement Amendment #3 with Almost Home.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services
Almost Home

ATTACHED DOCUMENTS:

2020 Almost Home Resolution
2020 Almost Home Agreement Amendment #3

FISCAL IMPACT:

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

Fund: 34
Cost Center: 951016

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$500,000
Additional Revenue not included in Current Budget:	5335		\$689,317
Total Revenues:			<u>\$1,189,317</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$334,317.25
Add'l Operating Expenditure not included in Current Budget:	8810		\$689,317.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,023,634.25</u>

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

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

Additional Note:

Adams County's CSBG funding is estimated \$500,000 per year. Adams County received \$689,317 in CSBG CARES Act funding. We are requesting \$2126,742.50 of the CSBG CARES Act funds be allocated to Almost Home.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE AGREEMENT AMENDMENT #3 TO THE
AGREEMENT BETWEEN ADAMS COUNTY AND ALMOST HOME

Resolution 2020

WHEREAS, the Federal Government has established the Community Services Block Grant Program (“CSBG”) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, U.S Department of Health and Human Services allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and,

WHEREAS, Adams County is eligible to receive an estimated \$500,000 for each program year from the State of Colorado, Department of Local Affairs and is managed by Adams County Human Services; and,

WHEREAS, Adams County received a letter from DOLA awarding Adams County \$689,317 in CSBG Coronavirus Aid, Relief, and Economic Security Act funds to be used by September 30, 2022; and,

WHEREAS, the Community Services Block Grant Advisory Council recommends Almost Home to receive \$126,742.50; and,

WHEREAS, the project award will continue to be included as part of the 2018-2021 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Subgrantee Agreement Amendment #3 to the Agreement between Adams County and Almost Home be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is hereby authorized to execute said Subgrantee Agreement Amendment #3 and attending documents on behalf of Adams County.



**Community Services Block Grant (CSBG)
Subgrantee Agreement Amendment #3
2018-2021**

Section I. Provisions

PARTIES TO THIS Agreement Amendment: This Agreement Amendment, dated this 1st day of October, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Almost Home located at 231 N. Main St. Brighton, Colorado 80601, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2020 award amount is additional funding to allow for continuation of GRANTEE services described in **PY 2018 Subgrantee Agreement, with the following revisions:**

- This contract amendment formally voids the requirements under ARTICLE II, Section 1. and ARTICLE XIII, Section 2. Per the CSBG Program Information Memorandum #30, "The Community Services Block Grant Program has been determined not to provide Federal public benefits as defined in Title IV of PRWORA, and therefore, is not required to implement new verification requirements. Non-citizens, regardless of their alien status, should not be banned from CSBG programs based solely on their alien status unless such exclusion is already authorized by another statute."
- This contract amendment formally revises the income requirements for those served from at or below 125% to at or below 200% of the Federal Poverty Guidelines as defined annually by the United States Department of Health and Human Services per COCSBG – IM – 2020-2b.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10th** of the month for expenses incurred during the previous month. Each grant fund (regular CSBG funds and CSBG CARES Act funds) must have its own Payment Request. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Semiannual Performance Report summarizing the Services which includes activities, progress, outcomes, and number of

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

clients served (report format will be provided) for each grant fund. The GRANTEE shall provide the COUNTY 2 Final Reports (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served of each grant fund. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Case Management and Emergency Assistance			
Agency Name			
Almost Home			
Contact Person	Phone	Email	Fax
Ashley Dunn	303-659-6199	ashley@almosthomeonline.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.

<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input checked="" type="checkbox"/> Project Costs
<input checked="" type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input checked="" type="checkbox"/> Roles/Responsibilities

Section IV. CSBG CARES Act Budget:

Budget Line Items – Activity Costs	Amount of County Funds Requested
Salary: Housing Case Manager	\$45, 864
Salary: Housing Services Director, program oversight	\$4,978.50
Direct Client Assistance	\$75,000
Technology	\$900.00
TOTAL	\$126,742.50

Section V. Change Summary:

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs:			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2019	06/15/2021	\$79,057.60		01/01/2019	07/31/2021	\$ 79,057.60	
				04/01/2020	07/31/2022	\$126,742.50	

Section VI. Summary:

The agency has met the requirements of PY 2019 and recommendation has been made to provide an additional award amount of \$126,742.50 of CARES Act funding. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to July 31, 2022. Agency will spend the funds previously approved of \$79,057.60 by July 31, 2021 and the additional funds of \$126,742.50 by July 31, 2022.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chair

SubGrantee

By (Signature) _____
Executive Director
Title
231 N. Main Street
Address
Brighton, CO 80601
City, State, Zip Code



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Amendment 1 to an Intergovernmental Agreement with Tri-County Health Department for distribution of CARES funds.
FROM: Alisha Reis, Deputy County Manager
AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department
HEARD AT STUDY SESSION ON: September 29, 2020
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment 1 to an Intergovernmental Agreement with Tri-County Health Department to distribute CARES funds.

BACKGROUND:

Attached is Amendment 1 to an intergovernmental agreement with Tri-County Health Department for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to funding to organizations serving Adams County.

The agreement with Tri-County Health Department will go to support programs for public vaccination education and to continue and expand navigation assistance for people who test positive for COVID-19 to acquire resources to successfully quarantine.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office
Budget & Finance Department

ATTACHED DOCUMENTS:

Resolution
Amendment 1 to an Intergovernmental 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:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			\$82,750
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u> </u> \$82,750

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

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

Additional Note:

RESOLUTION APPROVING AMENDMENT 1 TO INTERGOVERNMENTAL
AGREEMENT BETWEEN ADAMS COUNTY AND THE TRI-COUNTY HEALTH
DEPARTMENT REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF, AND
ECONOMIC SECURITY ACT FUNDS

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows Adams County (the "County") to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to the Tri-County Health Department, and the Tri-County Health Department wishes to receive from County, CARES funds for COVID-19 related costs incurred by the Tri-County Health Department.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment 1 to the Intergovernmental Agreement Between Adams County and the Tri-County Health Department regarding disbursement of Coronavirus Aid, Relief and Economic Security Act Funds, is hereby approved.

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

**AMENDMENT 1 TO INTERGOVERNMENTAL AGREEMENT
BETWEEN ADAMS COUNTY AND THE TRI-COUNTY HEALTH
DEPARTMENT REGARDING DISBURSEMENT OF CORONAVIRUS
AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS**

THIS AMENDMENT 1 is made and entered into this _____ day of _____, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601 (“County”) and the Tri-County Health Department (“Tri-County”), located at 6162 S. Willow Drive, Suite 100 Greenwood Village, CO 80111.

RECITALS

A. WHEREAS, by means of an Intergovernmental Agreement between the parties regarding disbursement of Coronavirus Aid, Relief and Economic Security Act (“CARES”) funds dated July 2, 2020 (“IGA”) the parties set forth the terms and conditions for County to disburse CARES funds to District for use paying costs for and ameliorating effects of the COVID-19 pandemic; and,

B. WHEREAS, the parties now wish to increase the amount of the disbursed funds as set forth in this Amendment 1;

NOW, therefore, in consideration of the promises, conditions and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The amount of CARES funds to be disbursed by County to Tri-County shall be increased from \$2,936,421 to \$3,019,171, to conduct activities as outlined in attached Exhibits B and C (50% of Exhibit B cost and 25% of Exhibit C cost). The additional funds shall be paid within 14 days of the date this Amendment 1 is fully executed.
2. Except as modified by this Amendment 1, the terms of the IGA shall remain in full force and effect.

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

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

Date

ATTEST:
JOSH ZYGIELBAUM
CLERK AND RECORDER

APPROVED AS TO FORM:

Adams County Attorney's Office

Deputy Clerk

Tri-County Health Department

Jennifer L. Ludwig, MS

Jennifer L. Ludwig, MS
Deputy Director

10/05/2020

Date

Exhibit B

Infrastructure Grant Overview

<https://covid19.colorado.gov/protect-our-neighbors/protect-our-neighbors-grant-program>

Provide a summary of the grant request. Include the issues and opportunities to be addressed, the overarching goals and objectives and approach to the infrastructure strengthening activities. Explain how the local public health agency identified the proposed work and how community partners and community members impacted by COVID-19 have been engaged in the development of the proposed work. Limit 1000 words.

As communities look to long-term needs to control the spread of COVID-19, Tri-County Health Department (TCHD) has identified three important strategies for which further investment would enhance prevention and reduce case incidence in Adams and Arapahoe Counties:

- 1) Community-based navigation for cases and contacts
- 2) Investment in communication through trusted, local messengers
- 3) Support for whole-person health through access to care work such as health insurance enrollment

These strategies were identified based on existing work both within the COVID-19 response and TCHD priorities prior to the pandemic. Within our PHIMT structure, the branches that liaise with community resources, testing sites, businesses, schools, and more have identified ongoing supports that are needed for community members through grass tops and grass roots feedback. As well, the public health professionals in these response roles bring a vast network of community partnerships from previous work that informed development of strategies.

Activity Overview 1 *

Please describe the Infrastructure Strengthening activity and how the activity will improve the public health and health care infrastructure. Please also list the the anticipated results of this infrastructure strengthening activity. If applicable, please identify which metric of the Protect Our Neighbors framework the infrastructure strengthening activity will impact or how the proposed activities will move the communities closer to achieving the metrics of Protect Our Neighbors

Activity 1: Continue and expand navigation assistance for the residents of Adams and Arapahoe counties who are COVID-19 positive cases and contacts who require resources to successfully isolate and quarantine.

Early in the response, the Community Services Branch was created within TCHD's PHIMT structure to screen and respond to all COVID-19 cases and contacts with social needs (eg, support for food, rent, other needs). In addition to health department staff, the branch piloted an effort to contract with two community-based organizations to provide culturally and linguistically appropriate support. Experience to date indicates that this effort is filling a tremendous need, with approximately 10% of our cases and contacts (estimated 260/month) needing such support. It is also becoming apparent that concerns about the perceived absence of such support is reducing willingness to be tested and for those that test positive, to cooperate with public health investigations. The partnerships with the two initial organizations have been successful and with additional funding, we would like to move beyond a pilot phase to expand the two existing contracts and add a third organization.

TCHD currently has small pilot contracts with two organizations that serve residents of Adams and Arapahoe Counties: Spring Institute (serves Non-English, Non-Spanish speaking refugees and immigrants) and Aurora Community Connection (Spanish-speaking immigrants mainly in Aurora). We have issued an RFP to contract with an additional agency who serves the Spanish-speaking population in our counties. These contracts allow us to provide culturally-appropriate services to cases and contacts, and help families connect to long-term supports more quickly.

Finally, there is an identified need to support coordination of resource organizations to ensure appropriate and adequate resources exist across jurisdiction and align referral practices between organizations where feasible. Despite a plethora of community organizations providing services to address hunger, housing, and more, connecting individuals successfully is challenging due to barriers such as language, complex paperwork and documentation required, or a lack of technology at home. This would include regional meetings between LPHA’s facilitated by the Colorado Health Institute under the existing Metro-Denver Partnership for Health structure, and staff time to communicate with community partners who currently provide resources in order to have detailed understanding of their referral process. The goal for this work would be to streamline an equitable and accessible referral process (potentially at the city/county level) that results in resource provision to the individual needing the resource.

Proposed Budget

Budget Category	Budget Narrative	Requested Amount from Adams County	State Match (already received from CDPHE)	Total
Activity 1				
Contracts	Expand Community Services Branch Pilot: Community-Based Navigation for COVID-19 Case and Contacts	\$37,500	\$37,500	\$75,000
Contracts	Contract with Colorado Health Institute to facilitate resource coordination in COVID-19 response between LPHA’s	\$7,500	\$7,500	\$15,000
Staffing*	TCHD staff time for resource coordination	\$12,750	\$12,750	\$25,500
Total				
		\$57,750	\$57,750	\$115,500

*Indirect was just determined unallowable for CARES \$. Previously budgeted indirect has been rolled into programmatic staffing costs and will be utilized under allowable administrative time.



FUNDING REQUEST for
Immunize Colorado to Convene
COLORADO VOICES FOR VACCINE EQUITY TASKFORCE

Immunize Colorado proposes to amplify the voices of historically impacted Coloradans to promote the importance and safety of immunization to their communities and to advocate for vaccine equity practices. By launching and overseeing the Colorado Voices for Vaccine Equity Taskforce to develop and conduct vaccine outreach and engagement strategies and to advocate for equitable vaccine practices, vulnerable communities that have been adversely impacted by COVID and targeted for vaccine misinformation, will be better prepared for the upcoming flu season and to accept a forthcoming COVID vaccine. With new data showing 58% of African Americans refusing a COVID vaccine, it is urgently important to use voices from the community to serve as a trusted source of wisdom and lived experience. These same voices must also be used to build public will on how to protect Colorado communities, especially vulnerable ones, that are less likely to have access to vaccines and have worse outcomes from preventable diseases, such as flu. As is the case with COVID, higher rates of vaccine-preventable diseases occur disproportionately in communities of color, among low-income individuals and in families experiencing language and cultural barriers. Immunize Colorado proposes to convene the Colorado Voices for Vaccine Equity Taskforce comprised of up to 30 Taskforce members who represent communities most adversely impacted by COVID and vaccine-preventable diseases. Taskforce strategies will bring awareness to diseases that disproportionately affect vulnerable communities and the role immunizations play in improving population health.

Specifically, the taskforce aims to:

- Serve as an expert voice to build public will and hold decision makers accountable for achieving vaccine equity in Colorado
- Generate and prioritize strategies for equitable immunization delivery, access, education and communication at both the provider and community levels
- Inform research and implementation efforts to reduce barriers contributing to immunization disparities in the Colorado, including combatting misinformation and mistrust

Process outcomes will include Taskforce Member speaking opportunities and stakeholder engagement, earned and paid media outreach and the creation and dissemination of targeted messages and resources.

\$100,000 is needed to fund:

1. A professional facilitator (\$20,000)
2. A communications and outreach plan (\$20,000 media consultant)
3. Media campaign (\$50,000)
4. Taskforce honoraria (\$10,000)



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 20, 2020
SUBJECT: Funding Agreement with Village Exchange Center for distribution of CARES funds.
FROM: Alisha Reis, Deputy County Manager
AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department
HEARD AT STUDY SESSION ON: September 29, 2020
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a funding agreement with Village Exchange Center to distribute CARES funds.

BACKGROUND:

Attached is a funding agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to funding to organizations serving Adams County.

The funding agreement with Village Exchange Center will go to relief payments under the Left Behind Workers Fund, for workers who do not qualify for unemployment or similar relief payments.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office
Budget & Finance Department

ATTACHED DOCUMENTS:

Resolution
Funding 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:			<u> </u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			\$1,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,000,000</u>

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

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

Additional Note:

**RESOLUTION APPROVING AGREEMENT BETWEEN ADAMS COUNTY AND
VILLAGE EXCHANGE CENTER REGARDING DISBURSEMENT OF
CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS**

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows Adams County (the "County") to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Village Exchange Center, and Village Exchange Center wishes to receive from the County, CARES funds for disbursement to Adams County residents for COVID-19 related costs (the "Left Behind Workers Fund").

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Village Exchange Center regarding disbursement of Coronavirus Aid, Relief and Economic Security Act Funds, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Agreement.

AGREEMENT BETWEEN ADAMS COUNTY AND VILLAGE EXCHANGE CENTER
REGARDING
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY
ACT FUNDS

THIS AGREEMENT ("Agreement"), is made this ___October 8, 2020___ day of 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Village Exchange Center, located at 1609 Havana St., Aurora, CO 80010 ("Village Exchange Center") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to the Village Exchange Center, and the Village Exchange Center wishes to receive from the County, CARES funds for disbursement to serve Adams County residents for COVID-19 related costs (Left Behind Workers Fund).

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

County will disburse a maximum of one million three hundred thousand dollars (\$1,300,000) to the Village Exchange Center. Payments will be disbursed to the Village Exchange Center monthly, only after County receives an invoice from the Village Exchange Center for each month's payment. The Village Exchange Center understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

The Village Exchange Center must submit reports no later than the 10th day of each month on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. The Village Exchange Center agrees to be solely responsible for ensuring that it disburses and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. The Village Exchange Center shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds disbursed by the Village Exchange Center, the Village Exchange Center shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds disbursed by the Village Exchange Center from County, Village Exchange Center shall reimburse County for any funds returned by County on the Village Exchange Center's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the County, its officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206
Attn: Alisha Reis, areis@adcogov.org

Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, Colorado 80601-8206

For Village Exchange Center:

Village Exchange Center
1609 Havana St.
Aurora, CO 80010
Attn: Amanda Blaurock, amanda@villageexchangecenter.org

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the Village Exchange Center. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.


Signatures on next page.

Village Exchange Center

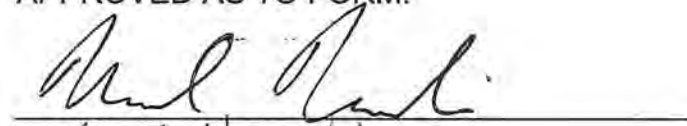


By: Amanda Blaurock

ATTEST:


Catharina Hughey

APPROVED AS TO FORM:


Marcel Narucki

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN
ADAMS COUNTY AND THE CITY OF WESTMINSTER REGARDING DISBURSEMENT
OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

WHEREAS, Adams County (the “County”) has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 (“CARES”) to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the City of Westminster wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City of Westminster Regarding Disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

RESOLUTION

RESOLUTION NO. **15**

INTRODUCED BY COUNCILLORS

SERIES OF 2020

DeMott, Smith

A RESOLUTION

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY OF WESTMINSTER REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

WHEREAS, Section 18(2)(a) of Article XIV of the Colorado Constitution as well as Sections 29-1-201, et seq., and 29-20-205, C.R.S., authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and

WHEREAS, The Intergovernmental Agreement attached to this Resolution provides for the disbursement of federal funds to the City of Westminster through Adams County for costs incurred in fighting and ameliorating the effects of the COVID-19 virus.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WESTMINSTER:

1. The Intergovernmental Agreement between Adams County and the City of Westminster regarding disbursement of Coronavirus Aid and Economic Security Act funds is hereby approved in substantially the same form attached with minor changes as may be approved by the City Attorney.
2. The City Manager is hereby authorized to execute and the City Clerk to attest the Intergovernmental Agreement in substantially the same form as attached with minor revisions as may be approved by the City Attorney.

PASSED AND ADOPTED this 4th day of May, 2020.

DocuSigned by:

 Mayor
 ID: A038E744A0...

ATTEST:

APPROVED AS TO LEGAL FORM:

DocuSigned by:

 Michelle Parker
 City Clerk
 ID: B9F432064956442...

DocuSigned by:

 David Frankel
 City Attorney
 ID: A4B7B2071452492...

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY
OF WESTMINSTER REGARDING
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY
ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this ____ day of May, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the City of Westminster, Colorado located at 4800 W. 92nd Avenue, Westminster, CO 80031 ("City") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to City, and City wishes to receive from County, CARES funds to City for COVID-19 related costs incurred by City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to City the funds allocated to City in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to City only after County receives an invoice from City for each one-third payment. Funds from each one-third payment must be fully expended before City invoices County for the next one-third payment. City understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

City must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if City has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. City agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. City shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by City, City shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by City from

County, City shall reimburse County for any funds returned by County on City's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the City, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206

Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, Colorado 80601-8206

For City of Westminster:

Westminster City Manager's Office
4800 W. 92nd Ave
Westminster, CO 80031

Westminster City Attorney's Office
4800 W. 92nd Ave
Westminster, CO 80031

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the City. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

CITY OF WESTMINSTER

DocuSigned by:
Donald M Tripp
Donald M. Tripp, City Manager

ATTEST:

DocuSigned by:
Michelle Parker
Michelle Parker, City Clerk

APPROVED AS TO FORM:

DocuSigned by:
David Frankel
David Frankel, Westminster City Attorney

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE
TOWN OF BENNETT REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF, AND ECONOMIC
SECURITY ACT FUNDS

WHEREAS, Adams County (the "County") has received a direct allotment of funds from the federal government pursuant to Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to defray costs incurred from the COVID-19 pandemic; and,

WHEREAS, by means of individual intergovernmental agreements, the County wishes to disburse a portion of the CARES funds to cities and towns within the County that do not individually meet the requirements for receiving direct allotments from the federal government; and,

WHEREAS, the Town of Bennett wishes to receive CARES funds from the County pursuant to the terms and conditions of the attached intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Intergovernmental Agreement between Adams County and the City/Town of Bennett Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act, a copy of which is attached, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Adams County Board of County Commissioners is authorized to sign the intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE
TOWN OF BENNETT REGARDING
DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY
ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”), is made this
5th day of May, 2020, by and between Adams
County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601
 (“County”) and the Town of Bennett, Colorado located at 207 Muegge Way, Bennett,
CO 80102 (“Town”) for the purpose of disbursing funds provided by the Coronavirus
Aid, Relief, and Economic Security Act, P.L. 116-136 (“CARES”).

WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic’s effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Town, and Town wishes to receive from County, CARES funds to Town for COVID-19 related costs incurred by Town.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population residing in its cities and towns, as well as in

the unincorporated portions of the County. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County city and town.

County will disburse to Town the funds allocated to Town in Exhibit A in a maximum of three equal payments. Each payment of one-third of the total allocation will be disbursed to Town only after County receives an invoice from Town for each one-third payment. Funds from each one-third payment must be fully expended before Town invoices County for the next one-third payment. Town understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

Town must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. County shall not disburse its subsequent one-third payments if Town has not complied with this monthly reporting requirement for each of its previous one-third payments. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. Town agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. Town shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by Town, Town shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by Town from County, Town shall reimburse County for any funds returned by County on Town's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the Town, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206

Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, Colorado 80601-8206

For Town:

Town of Bennett
Attn: Town Administrator
207 Muegge Way
Bennett, CO 80102

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the Town. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

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In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the Town and/or the County.

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It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

TOWN OF BENNETT



Royce D. Pindell, Mayor

ATTEST:



Christina Hart, Town Clerk

APPROVED AS TO FORM:



Melinda Culley, Town Attorney

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PLN2019-00008

CASE NAME: Second Creek Interceptor and Intergovernmental Agreement

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- 4.2 Referral Comments (Brighton Fire)
- 4.3 Referral Comments (CDOT)
- 4.4 Referral Comments (City of Aurora)
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**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

October 20, 2020

CASE No.: PLN2019-00008	CASE NAME: Second Creek Interceptor
Applicant's Name:	Metro Wastewater Reclamation District
Applicant's Address:	6450 York Street, Denver, CO 80229
Location of Request:	Multiple – Runs from an area near the intersection of East 136 th Avenue and E-470 to an area near the intersection of Peña Boulevard and E-470.
Nature of Request:	Intergovernmental Agreement (IGA) with the Metro Wastewater Reclamation District for Areas and Activities of State Interest (AASI) Permit (Interceptor, a pipeline that will provide a regional solution to conveyance of wastewater in the northeastern portion of the District's service area. The new installation of approximately 5.2 miles of a 30-60-inch pipe).
Zone District:	Agricultural-1, Agricultural-3, Residential Estate
Site Size:	Approximately 5.2 nonconsecutive linear miles
Proposed Uses:	Utility (Interceptor)
Existing Use:	Residential, County Park, Vacant Lands, and Right-of-Way
Hearing Date(s):	BOCC: October 20, 2020/ 9:30 am
Report Date:	October 15, 2020
Case Manager:	Greg Barnes
Staff Recommendation:	APPROVAL with 30 findings-of-fact and 1 condition

SUMMARY OF APPLICATION

Background:

The applicant, Metro Wastewater Reclamation District, is requesting an Intergovernmental Agreement with the County to allow construction of the Second Creek Interceptor, which is a wastewater conveyance pipeline. The overall length of the pipeline will be approximately 17 miles spanning through three counties, with approximately 13 miles within Adams County's boundaries, and approximately 5 miles within unincorporated portions of Adams County. The

pipeline will range in diameter from 24-60 inches. The interceptor would be constructed across temporary and permanent easement across private parcels with limited construction in public rights-of-way. The standard construction width is 120 feet. A combination of open-cut and trenchless crossings will be utilized for critical roadways, railroads, and waterways. Trenchless construction will be used to minimize impacts at roadway crossings at locations including: Tower Road, East 96th Avenue, East 104th Avenue, I-76, East 120th Avenue, and US Highway 85.

As part of the regional planning for the Sand Creek and Second Creek Basins, it was determined that the Second Creek Interceptor project will provide the greatest long-term economic benefit by collecting the most flows in the Second Creek upper and lower basins and conveying them by gravity to the South Platte Interceptor and Northern Treatment Plant. The Metro Wastewater Reclamation District's Northern Treatment Plant, which is in Brighton, provides treatment to the district's northeastern service area. The subject Second Creek Interceptor will allow for the decommissioning of up to six lift stations and supports the decommissioning of two lift stations that are located at the Adams County Regional Park.

Site Characteristics:

There are 28 impacted parcels within unincorporated Adams County, and 19 different property owners will be affected. The interceptor begins at the Second Creek Lift Station, which is located about a half-mile south of the intersection of Gun Club Road and East 75th Avenue. The end of the interceptor will be at the South Platte Interceptor at East 136th Avenue, just to the west of the South Platte River.

The linear path of the proposed interceptor line crosses several municipality and county boundaries. There are six segments of the line that will cross through unincorporated portions of Adams County See Exhibit 3.1, Figure 6-1):

- Segment A of the interceptor alignment traverses the eastern side of Riverdale Golf Course and turns east between East 124th and 120th Avenues. Land uses within this portion of the alignment primarily consist of natural vegetation, recreation, floodplains, and agricultural use. Much of this segment resides within or adjacent to the Adams County Regional Park.
- Segment B of the interceptor alignment is located between East 120th and East 124th Avenues and just east of Peoria Street and US Highway 85. Land uses along this portion are comprised of agricultural and low-density residential uses. This segment parallels East 124th Avenue east to Peoria Street and into the City of Brighton.
- Segment C of the interceptor alignment runs south, roughly paralleling State Highway (SH) 2. Land uses in this segment primarily consist of agriculture, natural habitat, and highway rights-of-way associated with I-76 and State Highway 2.
- Segment D of the interceptor alignment, which is south of East 88th Avenue to Tower Road, runs southeast, roughly paralleling Second Creek. Land use in this segment consists of agriculture and the floodplain of Second Creek.

- Segment E of the interceptor alignment, which is south of East 81st Avenue to the Adams County/Denver line, runs south along the western side of Tower Road. Land use along this segment consists of agricultural pasture/grassland and natural vegetation.
- Segment F of the interceptor alignment is located south of the Denver International Airport, roughly from Gun Club Road to North Elk Street. Land use in this segment consists of agriculture, floodplain, and natural vegetation.

Development Standards and Regulations Requirements:

Most of the land within the Project corridor is zoned as Agricultural-1 (A-1) and Agricultural-3 (A-3). The purpose of the A-1 District is to support limited agricultural uses and provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Farming uses permitted include the keeping of a limited number of animals for an individual homeowner’s use. The purpose of the A-3 District is to offer land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. Small areas located along the western side of Segment A are zoned as Residential Estate (RE). Areas zoned as RE serve exclusively as single-family detached residential districts for larger lots and larger homes in a spacious, open environment away from higher density uses, and where agricultural uses and the keeping of livestock are substantially restricted. Outdoor public uses are permitted in this area.

On April 19, 2006, the Board of County Commissioners adopted regulations for Areas and Activities of State Interest (AASI). The purpose of these regulations is to ensure growth and development in Adams County occurs in a safe, efficient, planned, and coordinated manner. Additionally, the regulations ensure that adequate community services and facilities are provided in a manner consistent with the constitutional rights of property owners, community goals and protection of the public welfare, and are consistent with legitimate environmental concerns. In lieu of an AASI permit, the County may elect to negotiate an intergovernmental agreement (IGA) with a political subdivision of the State as defined by Section 29-1-202(1), C.R.S. for activities of state interest. In the event the Board of County Commissioners approves such an agreement, an AASI Permit may be issued.

Areas and Activities of State Interest / Intergovernmental Agreement:

As part of this request, the applicant has agreed to enter into an Intergovernmental Agreement (Exhibit 3.1) with the County. The agreement addresses pre-construction requirements, construction, and operational standards of the pipelines. Section 6-16 of the County’s Development Standards and Regulations outlines the criteria for approval of an IGA. The proposed project must be technically and financially feasible, must include consideration for relevant regional water quality plans, not significantly degrade the environment, and must not negatively impact recreational or agricultural activities. In addition, the project must conform to the County’s Comprehensive Plan, be compatible with the surrounding area, not create a nuisance or negatively affect transportation in the area. Further, the location must not interfere with existing easements, rights-of-way, or other utilities, or create a financial burden on County residents, and the purpose and need for the proposed project must serve the needs of an increasing population.

According to the applicant, the interceptor construction will be designed to mitigate any potential nuisances that may be associated with the project. There will be no odor, dust, or lighting associated with the project. In addition, except during construction activities, there will not be an increase in traffic from the proposed development.

Per Section 6-17-01 of the Development Standards, the proposed use is required to be compatible with the surrounding area, as well as character of the neighborhood, and not detrimental to the health, safety, or welfare of inhabitants of the surrounding area. Most of the surrounding areas to the proposed alignment consist of large tracts of agricultural land or single-family residential development on parcels of approximately 1 to 2 acres. The proposed path of the interceptor will require the Metro Wastewater Reclamation District to negotiate with the affected property owners.

The site and application documents demonstrate that the proposed project will be compatible with the surrounding area, and not be detrimental to the health, safety, and welfare of the inhabitants of the area, and potential nuisances will be mitigated through design and placement of the pipelines.

Future Land Use Designation/Comprehensive Plan:

The County's Comprehensive Plan guides the distribution and intensity of future growth for all areas within the County's unincorporated limits in conjunction with the goals, policies, and strategies established in the Comprehensive Plan and accompanying plans. In addition, the County will encourage new urban residential development primarily within unincorporated infill areas or within County and municipal growth areas, where it can be served by a full range of urban services.

Nonresidential growth will be encouraged in strategic locations throughout the county, both incorporated and unincorporated. The Summary of Related Plans and Studies element of the Comprehensive Plan identifies areas within the Project area to transition to RE, leading to broader and more suburbanized uses from existing agricultural lands. Planned developments in unincorporated Adams County include the careful development of the Riverdale Road Corridor along the South Platte River.

According to the Riverdale Road Corridor Plan and the South Platte River Heritage Plan, future widening of Riverdale Road and creation of new vehicular access points are discouraged to avoid increasing vehicular traffic. This will minimize interference with current agricultural operations and help preserve the area's rural character.

The subject request conforms to the goals of the Comprehensive Plan and the County's Development Standards, and the areas adjacent to the sites will benefit from increased sewer capacity which will support new residential and commercial growth in the County.

Adams County Staff Comments:

During the review period, the Adams County Parks, Open Space, and Cultural Arts Department, as well as the Facilities & Fleet Management Department, identified a concern that the proposed interceptor construction would create a disruption of the golf course at the Adams County Regional Park. Over the span of a year, Metro Wastewater Reclamation District and the Adams

County Parks, Open Space, and Cultural Arts Department negotiated an agreement to resolve this matter. At the time of this report, the two parties have agreed upon terms.

Referral Agency Comments:

CDOT, the City of Aurora, and the City of Thornton all provided no objection to the use but reminded the applicant that permitting would be required. The City of Thornton also advised the applicant that should the proposed alignment ever include canal crossings, then design plans would be required.

Responding with Concerns:

CDOT
City of Aurora
City of Thornton

Responding without Concerns:

Brighton Fire Rescue District
Thornton Fire Department
Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams Arapahoe School District 28J
Adams County School District 14
Adams County Sheriff
Brighton School District 27J
Century Link
City of Brighton
Colorado Internation Center
Comcast
Commerce City
Metro Wastewater Reclamation
North Metro Fire
RTD
Riverdale Peaks Metro District
Sable Atura Fire
South Adams County Fire
South Adams County Water & Sanitation District
Tri-County Health Department
Union Pacific Railroad
United Power

PUBLIC COMMENTS

Notifications Sent	Comments Received
302	4

Notices were sent to all residents and property owners within a 750-foot radius of the proposed alignment. On the initial referral, staff received comments from four individuals. The concerns noted were regarding how the proposed project may impact the individual property owners. In one instance, the Metro Wastewater Reclamation District entered into a financial agreement to resolve the concerns noted by one of these property owners who was directly impacted by the project. In November 2019, the applicant resubmitted the application and provided responses to these four comments. Since that time, no additional comments have been received and it is believed that all the comments were resolved.

Staff Recommendation:

Based upon the application, the criteria for approval of areas and activities of state interest/ intergovernmental agreement, and a recent site visit, staff recommends Approval of this request with 30 findings-of-fact:

RECOMMENDED FINDINGS- OF- FACT

1. The proposed project considers the relevant provisions of the regional water quality plans.
2. The applicant has the necessary expertise and financial capability to develop and operate the proposed project consistent with all requirements and conditions.
3. The proposed project is technically and financially feasible.
4. The proposed project is not subject to significant risk from natural hazards.
5. The proposed project is in general conformity with the applicable comprehensive plans.
6. The proposed project does not have significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
7. The proposed project does not create an undue financial burden on existing or future residents of the County.
8. The proposed project does not significantly degrade any substantial sector of the local economy.
9. The proposed project does not unduly degrade the quality or quantity of recreational opportunities and experience.
10. The planning, design and operation of the proposed project reflects principals of resource conservation, energy efficiency and recycling or reuse.
11. The proposed project does not significantly degrade the environment. For purposes of this criterion, the term environment shall include: air quality, visual quality, surface water quality, groundwater quality, wetlands, floodplains, streambed meander limits, recharge areas, and riparian areas, terrestrial and aquatic animal life, terrestrial and aquatic plant life, and soils and geologic conditions.
12. The proposed project does not cause a nuisance and if a nuisance has been determined to be created by the proposed project, the nuisance has been mitigated to the satisfaction of the County.
13. The proposed project does not significantly degrade areas of paleontological, historic, or archaeological importance.
14. The proposed project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, this includes:

- a) Plans for compliance with federal and State handling, storage, disposal, and transportation requirements.
 - b) Use of waste minimization techniques.
 - c) Adequacy of spill prevention and counter measures, and emergency response plans.
15. The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
 16. The proposed project is the best alternative available based on consideration of need, existing technology, cost, impact, and these Regulations.
 17. The proposed project shall not unduly degrade the quality or quantity of agricultural activities.
 18. The proposed project does not negatively affect transportation in the area.
 19. All reasonable alternatives to the proposed project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the proposed project is compatible with and represents the best interests of the people of the County; and represents a fair and reasonable utilization of resources in the Impact Area.
 20. The nature and location of the proposed project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims, or roads.
 21. Adequate electric, gas, telephone, water, sewage, and other utilities exist or shall be developed to service the site.
 22. The proposed project will not have a significantly adverse net effect on the capacities or functioning of streams, lakes, and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.
 23. If the purpose and need for the proposed project are to meet the needs of an increasing population within the County, the area and community development plans and population trends clearly demonstrate a need for such development.
 24. The proposed project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.
 25. To the extent practicable, Domestic Water and Wastewater Treatment Systems will be consolidated with existing facilities within the area. The determination of whether consolidation is practicable shall include but not be limited to the following considerations:
 - a) Distance to and capacity of nearest Domestic Water or Wastewater Treatment System.
 - b) Technical, legal, managerial, and financial feasibility of connecting to existing Domestic Water or Wastewater Treatment System.
 - c) Scope of the Service Area for existing Domestic Water or Wastewater Treatment System.
 - d) Projected growth and development in the Service Area of existing Domestic Water or Wastewater Treatment System.
 26. The proposed project will not result in duplication of services within the County.
 27. The proposed project will be constructed in areas that will result in the proper utilization of existing treatment plants and the orderly development of domestic water and sewage treatment systems of adjacent communities.
 28. If the proposed project is designed to serve areas within the County, it will meet community development and population demands in those areas.

29. The proposed project emphasizes the most efficient use of water, including the recycling, re-use, and conservation of water.
30. The applicant has demonstrated sufficient managerial expertise and capacity to operate the facility.

Recommended Conditions of Approval:

1. The application shall comply with the terms of the approved Intergovernmental Agreement.

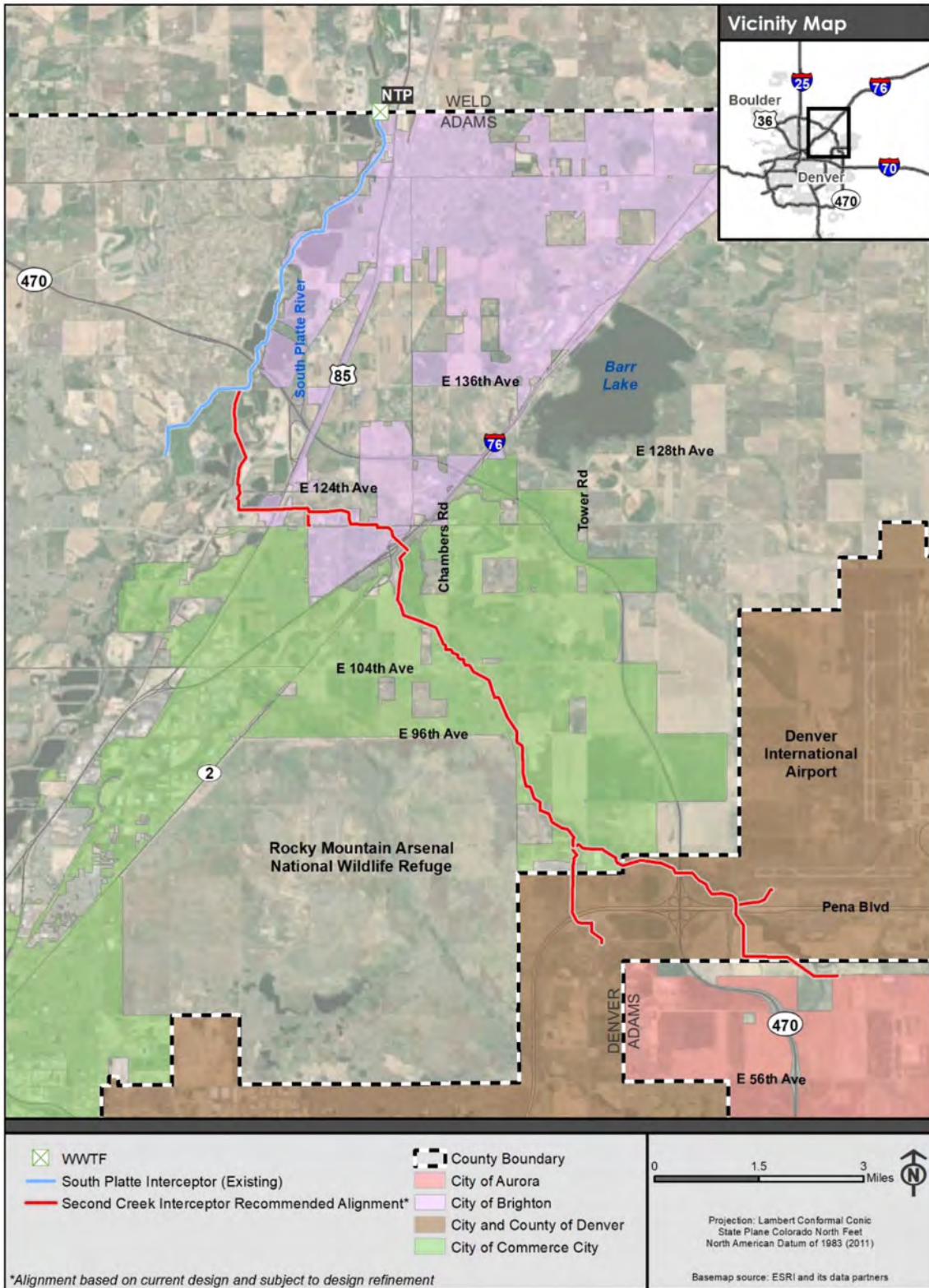


Figure 1-2: Metro District Northeastern Area Regional System

ABBREVIATIONS AND ACRONYMS

Abbreviation or Acronym	Definition
$\mu\text{g}/\text{m}^3$	microgram(s) per cubic meter
AASI	Areas and Activity of State Interest
ACBM	Asbestos-containing building materials
ACM	asbestos-containing material
AFR	Aurora Fire Rescue
AHDGC	Adams Hollow Disc Golf Course
APCD	Air Pollution Control Division
APE	Area of Potential Effect
ASTM	ASTM International (formerly American Society for Testing and Materials)
Aurora	City of Aurora
BGEPA	Bald and Golden Eagle Protection Act
BLS	U.S. Bureau of Labor Statistics
BNSF	Burlington Northern Santa Fe Railroad
Brighton	City of Brighton
CBP	Colorado Butterfly Plan
CDOT	Colorado Department of Transportation
CDOW	Colorado Division of Wildlife
CDPHE	Colorado Department of Public Health and Environment
CES	Capital Expenditure Schedule
CFR	Code of Federal Regulations
CM	control measure
Commerce City	City of Commerce City
County	Adams County
CPW	Colorado Parks and Wildlife
CWA	Clean Water Act
DEN	Denver International Airport
Denver	City and County of Denver
District	Metro Wastewater Reclamation District
DRCOG	Denver Regional Council of Governments
EDR	Environmental Data Resources
EPA	U.S. Environmental Protection Agency
ESA	Endangered Species Act
FE	Federally Endangered
FEMA	Federal Emergency Management Agency
FRPM	Fiberglass Reinforced Polymer Mortar
FT	Federally Threatened
GBFPD	Greater Brighton Fire Protection District
GMP	guaranteed maximum price
HazMat	hazardous material
HSP	Health and Safety Plan

Abbreviation or Acronym	Definition
HUC	Hydrologic Unit Code
I	Interstate
IBA	Important Bird Area
IGA	Intergovernmental Agreement
LBP	Lead-based paint
LUST	leaking underground storage tank
MBTA	Migratory Bird Treaty Act
Metro District	Metro Wastewater Reclamation District
mgd	million gallon(s) per day
MMP	Materials Management Plan
N/A	not available
NAAQS	National Ambient Air Quality Standards
NPDES	National Pollutant Discharge Elimination System
NRCS	Natural Resources Conservation Service
NRHP	National Register of Historic Places
NTP	Northern Treatment Plant
NWI	National Wetlands Inventory
NWR	National Wildlife Refuge
O&M	operations and maintenance
OSHA	Occupational Safety and Health Administration
PCB	polychlorinated biphenyl
PEM	Palustrine emergent
Pinyon	Pinyon Environmental Engineering Resources
PM _{2.5} PM ₁₀	particulate matter less than 2.5 and 10 microns in diameter, respectively
PMJM	Preble's Meadow Jumping Mouse
ppm	part(s) per million
PSS	palustrine scrub-shrub
PVC	polyvinyl chloride
QMA	Quarterly Management Advisory
RDGC	Riverdale Dunes Golf Course
RE	residential estate
REC	recognized environmental condition
RMP	Regional Master Plan
ROW	right-of-way
RTD	Regional Transportation District
RWHTF	Robert W. Hite Treatment Facility
SACFPD	South Adams County Fire Protection District
SACWSD	South Adams County Water and Sanitation District
SAFR	Sable-Altura Fire Protection District
SC	State Special Concern (not a statutory category)
SD	Second Creek
SE	State Endangered

Abbreviation or Acronym	Definition
SH	State Highway
SHPO	State Historic Preservation Officer
SPCC	Spill Protection Countermeasure Control
SPI	South Platte Interceptor
ST	State Threatened
TBM	tunnel boring machine
TDR	Transfer of Development Rights
TWG	Technical Working Group
U.S.	United States
UDFCD	Urban Drainage and Flood Control District
ULTO	Ute Ladies'-tresses Orchid
UPRR	Union Pacific Railroad
US	U.S. Route
USACE	U.S. Army Corps of Engineers
USFWS	U.S. Fish and Wildlife Service
WBID	Water Body Identification
WPF	water purification facility
WWTP	wastewater treatment plant



1.0 APPLICANT INFORMATION (#13 ON CHECKLIST)

The applicant for this project: Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229

The Metro Wastewater Reclamation District (Metro District or District) has begun the initial efforts to site and construct the Second Creek Interceptor (SD Interceptor), a pipeline that will provide a regional solution to conveyance of wastewater in the northeastern portion of the District’s service area.

An Areas and Activity of State Interest (AASI)/1041 application and submittal is required for portions of the SD Interceptor Recommended Alignment located in unincorporated Adams County. Checklist information and submittal requirements described in Chapter 6 of the Adams County Development Standards and Regulations are described in the following sections of this 1041 Information Report.

The Metro District was created by the Colorado Legislature in 1961 to promote regional cooperation and is nationally recognized for cost-effectively protecting public health and the environment. The District operates two wastewater treatment facilities: the Robert W. Hite Treatment Facility (RWHTF) and the Northern Treatment Plant (NTP). The RWHTF, which serves as the Upper South Platte regional facility, is the largest wastewater treatment facility in the Rocky Mountain West, with a capacity of 220 million gallons per day (mgd). The NTP, which serves as the Lower South Platte regional facility, became operational in 2016 and has a current capacity of 28.8 mgd. With a projected buildout capacity of 60 mgd, the NTP could be expanded to accommodate regional growth for an estimated 50 years.

The SD Interceptor Project (Project) includes design and construction of the Metro District’s proposed 17.5-mile-long SD Interceptor extending from the City of Aurora (Aurora) to Adams County (County). There are approximately 13.6 miles in Adams County, of that, approximately 5.2 miles are in unincorporated areas. Collaborative efforts between, and Project benefits for, the County discussed during the planning and preliminary design phases of the Project are as follows:

- Minimizes impacts on the Riverdale Dunes Golf Course (RDGC), Adams Hollow Disc Golf Course (AHDGC), and Adams County Regional Park and Fairgrounds
- Supports potential future decommissioning by the County of two County-owned and operated lift stations at the Adams County Regional Park and Fairgrounds and the conversion of the pumped wastewater conveyance system to gravity flow to reduce operations and maintenance (O&M) costs
- Accommodates the urbanized portions of the County to avoid disruptions to utilities, businesses, and traffic
- Avoids inactive historical landfills

The benefits are discussed in detail throughout the report.

1.1 Background (#3 on Checklist)

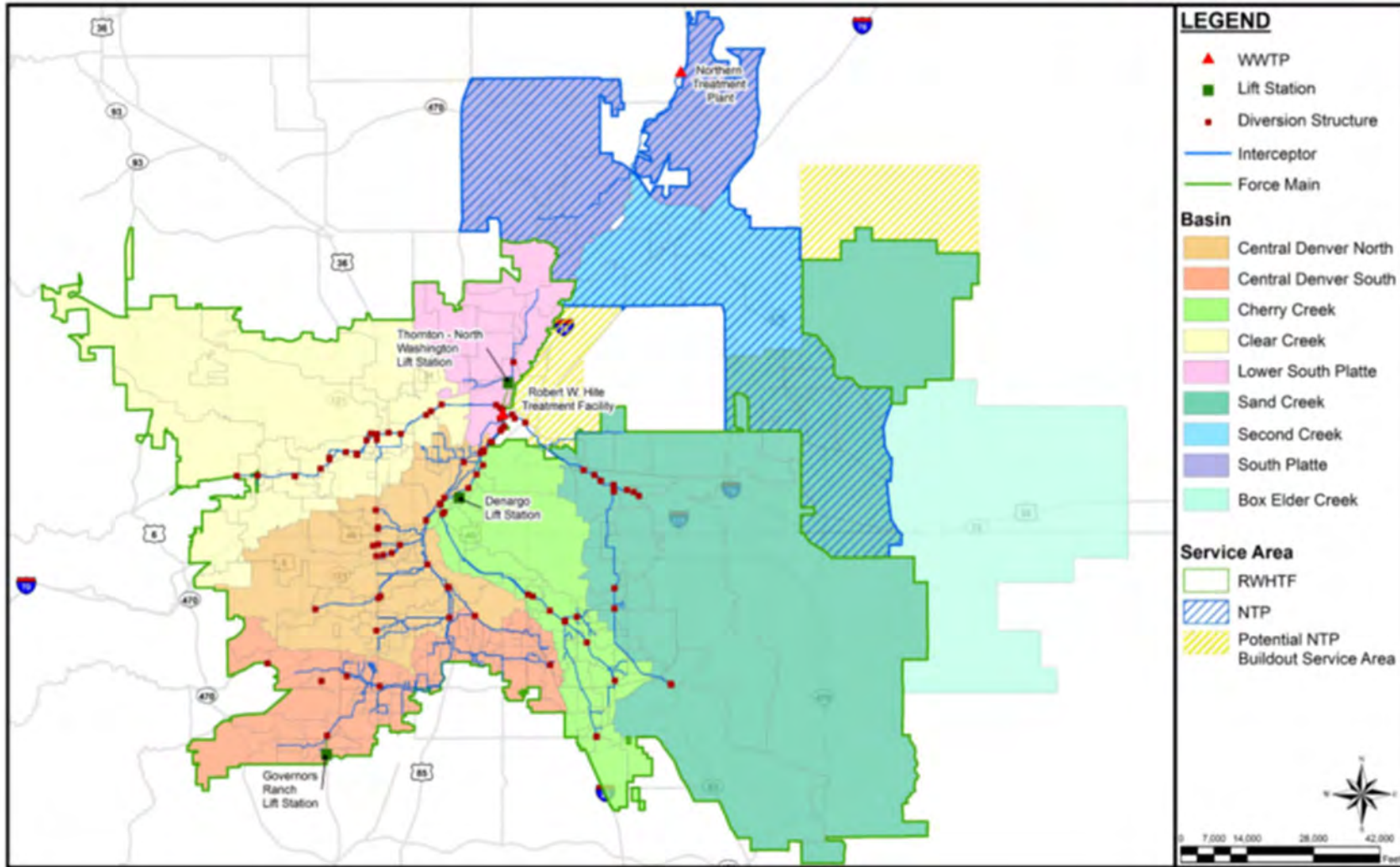
The Metro District is one of the largest water public utility service providers in the United States (U.S.). The District serves approximately 1.8 million people in the Denver metropolitan area, including the City and County of Denver (Denver) and portions of Adams, Weld, Arapahoe, Douglas, and Jefferson Counties. The District provides wastewater transmission and treatment services to 22 Member Municipalities and 26 Special Connectors over the 715-square-mile area shown on Figure 1-1. The District conveys, treats, and recovers approximately 130 mgd of water. With a mission to protect the region's health and environment by cleaning water and recovering resources, the District is one of the leading public agencies in innovation and resource recovery stewardship.

The Metro District's NTP, located in the City of Brighton (Brighton), provides treatment to the District's northeastern service area. The District's 6.8-mile South Platte Interceptor (SPI) was constructed in 2015 to convey wastewater flows from several contributing agencies to the NTP for treatment. The SD Interceptor will convey flows to the District's SPI and ultimately to the NTP. The regional system for the service area is shown on Figure 1-2. In 2010, the SPI received County approval of the AASI (1041 Permit), and was issued an Intergovernmental Agreement (IGA) in lieu of a permit on December 13, 2010.

On April 23, 2019, the County entered into an agreement to become a Special Connector to the Metro District. Under the Special Connectors Agreement, flows from the County's designated service area, including the Regional Park, may be routed to the SPI and conveyed to the NTP for treatment.

As part of the evolution of regional planning for the NTP, the *Sand Creek and Second Creek Basins Regional Master Plan* (RMP) was completed (Carollo and Jacobs 2017) to identify the optimal regional solution for providing cost-effective and long-term wastewater conveyance for its Member Municipalities and Special Connectors. The RMP was developed through the collaborative efforts of Aurora, Brighton, Denver, Denver International Airport (DEN), and South Adams County Water and Sanitation District (SACWSD). Of all alternatives evaluated, it was determined that construction of the SD Interceptor will provide the greatest long-term economic benefit by collecting the most flows in the upper and lower Second Creek Basin and conveying them by gravity to the SPI and NTP.

The SD Interceptor will allow for decommissioning of up to six lift stations, which are shown on Figure 1-3. The interceptor also supports future decommissioning of two lift stations at the Adams County Regional Park and Fairgrounds and the conversion to gravity flow. In addition, the SD Interceptor will preserve capacity at the RWHTF to support growth in its existing service area.



(Source: Metro Wastewater Reclamation District, Planning Document PAR 304 – 2018 Facility Plan, December 2018 [Metro District 2018a])

Figure 1-1: Metro District Buildout Service Area

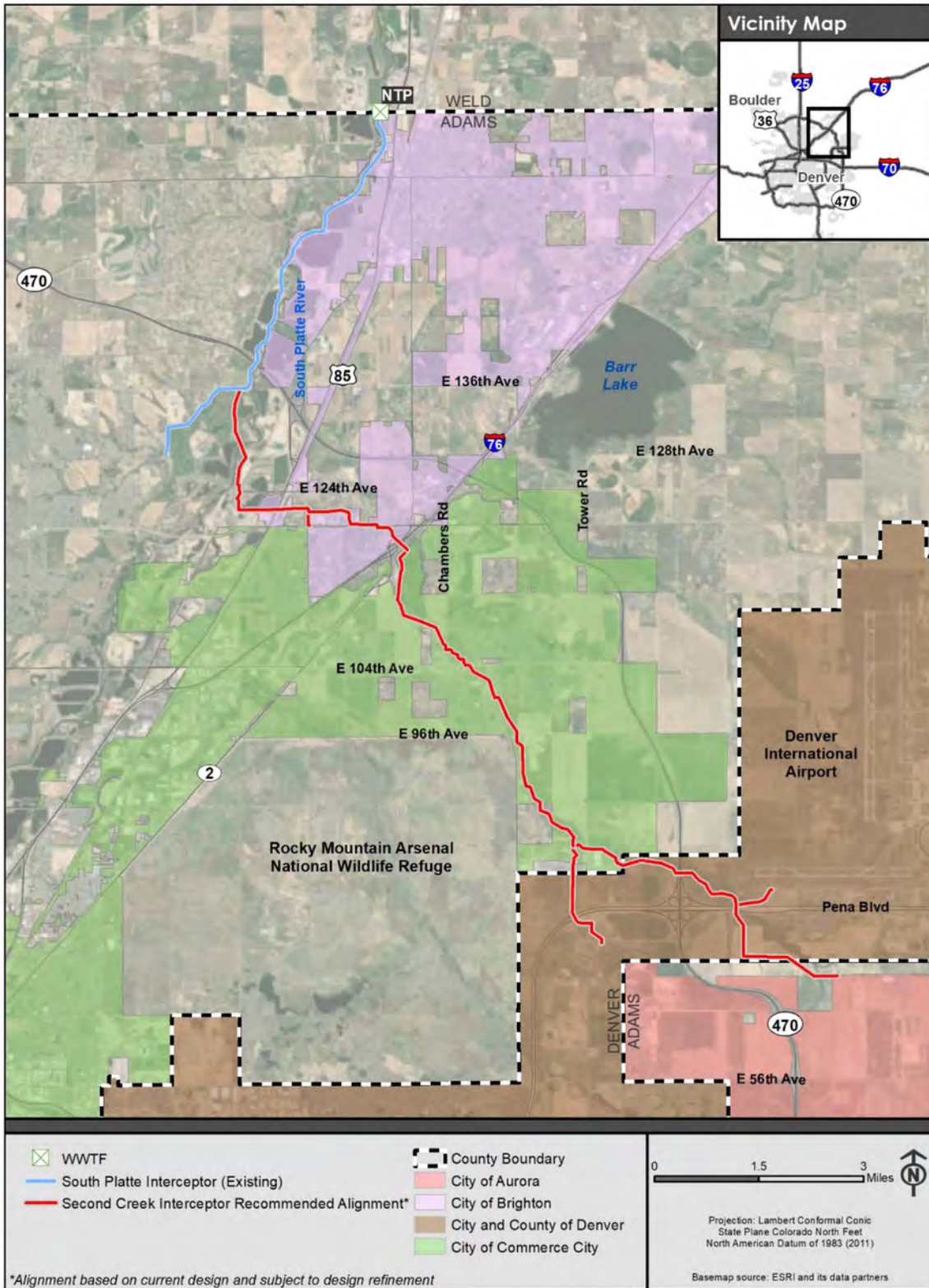


Figure 1-2: Metro District Northeastern Area Regional System

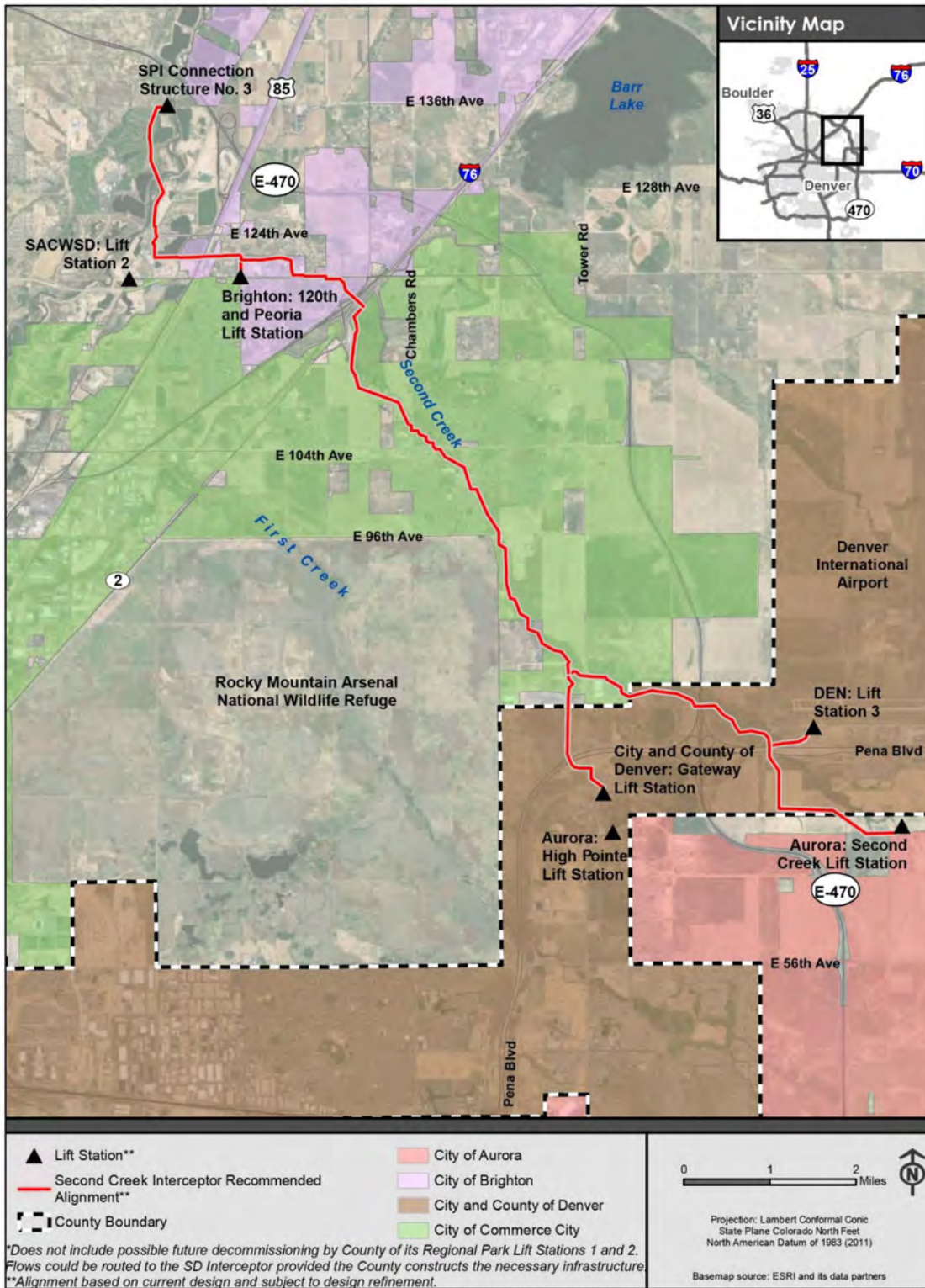


Figure 1-3: Lift Stations for Potential Decommissioning

The RMP alignment for the SD Interceptor was determined based on engineering analysis, aerial imagery and topography, site observations, identified wetlands, discussions with stakeholders, and potential connectors. Since the RMP was issued, some of the areas surrounding the RMP alignment have experienced rapid development, and portions of the alignment are no longer viable. This information, combined with environmental and technical data, as well as stakeholder input collected during the preliminary design phase, provides the basis for the alternative alignments analysis in Section 2.0.

1.2 Project Summary (#3 and #14 on Checklist)

The SD Interceptor has its basis in the RMP, with modifications made during the preliminary design phase to account for a variety of factors as discussed in Section 1.2.1. The alignment is shown on Figure 1-5.

1.2.1 Project Need

Six agencies will be capable of contributing flows to the SD Interceptor, including SACWSD (which includes the City of Commerce City [Commerce City]), Aurora, Brighton, Denver, DEN, and the County. Population and flow projections were determined using a 50-year planning period (2015 to 2065) and a system-wide per capita dry weather flow factor of 80 gallons per capita per day. These data, coupled with the preliminary flow projections from each contributing agency listed in Table 1-1, were used to determine preliminary pipe diameter sizes for the SD Interceptor.

Table 1-1: Annual Average Flow Projections by Agency

Agency Flow Projections by Segment	2025 mgd	2030 mgd	2035 mgd	2065 mgd
Aurora ^a	3.63	7.52	11.67	17.40
Brighton ^b	0.64	0.74	0.85	1.59
Denver ^c	0.83	1.08	1.34	2.83
SACWSD ^d	2.57	3.20	3.83	10.21
Total^e	7.67	12.54	17.70	32.02

^a Aurora flows are based on updates provided by the City of Aurora on May 23, 2019.

^b Brighton flows are based on a unit flow factor of 80 gallons per capita per day.

^c DEN flow contributions are accounted for in the Denver flow values because DEN is within Denver's jurisdictional boundary.

^d SACWSD flows are based on updates provided to HDR by SACWSD on October 22, 2018.

^e Adams County flows are not included at this time. The County could construct infrastructure to connect to the SD Interceptor in the future, which would eliminate their Lift Station 2 and possibly Lift Station 1. Values in Total row may differ slightly from sum of corresponding agency values due to rounding.

The RMP divides the SD Interceptor into three segments: First Creek segment, Second Creek segment, and Combined segment. Figure 1-4 shows interceptor sub-segments. Table 1-2 lists the service areas annual average flow contributions by segment. Table 1-3 further breaks down the average annual flow and peak flow for the First Creek segment, Second Creek segment, and Combined segment.

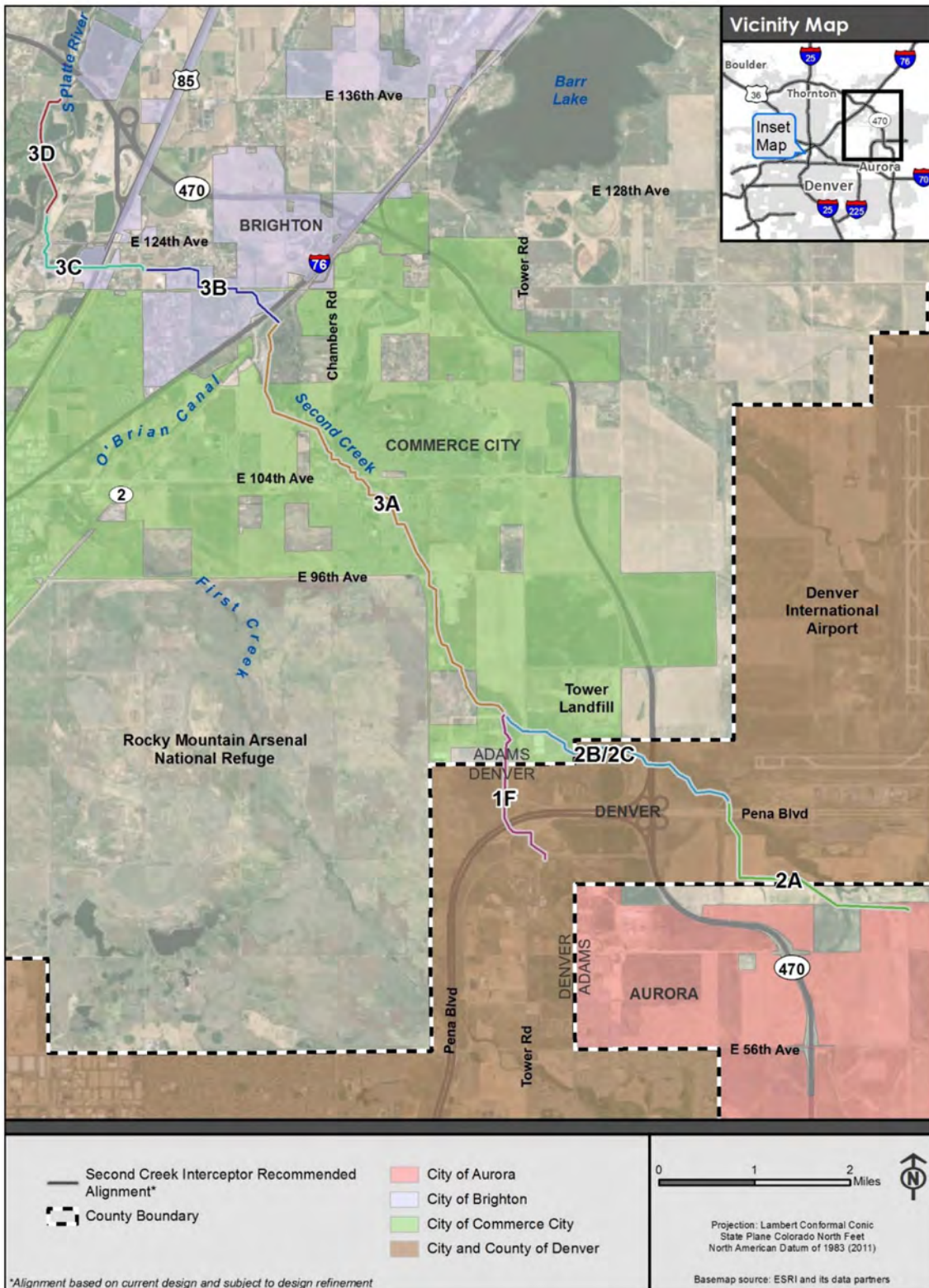


Figure 1-4: SD Interceptor Sub-Segments in RMP

Table 1-2: Service Areas Annual Average Flow Contributions by Segment for SD Interceptor

Segment	Service Area	2020 (mgd)	2025 (mgd)	2030 (mgd)	2035 (mgd)	2065 (mgd)
First Creek Segment						
1F	Aurora ^a , Denver	0.36	0.46	0.55	0.64	1.24
Second Creek Segment-						
2A	Aurora ^a	1.36	1.36	2.81	4.37	6.51
2B	Denver	0.23	0.32	0.45	0.60	1.33
2C	Denver	0.03	0.05	0.08	0.10	0.25
Combined Segment-						
3A	-	0.00	0.00	0.00	0.00	0.00
3B	SACWSD ^b	1.50	2.10	2.69	3.28	9.39
3C	Brighton ^c	0.13	0.17	0.20	0.22	0.42
3D	Brighton ^c SACWSD ^b	0.81	0.94	1.06	1.18	1.99

^aAurora flows are based on updates provided on May 23, 2019.

^bSACWSD flows are based on updates provided on October 22, 2018.

^cBrighton flows are based on a unit flow factor of 80 gallons per capita per day.

Table 1-3: Total Annual Average Flow and Peak Hourly Flow Projections by Segment

Flow Projections by Segment	2020		2025		2030		2035		2065	
	AAF (mgd)	PHF (mgd)	AAF (mgd)	PHF (mgd)	AAF (mgd)	PHF (mgd)	AAF (mgd)	PHF (mgd)	AAF (mgd)	PHF (mgd)
First Creek Segment Total	2.63	8.44	2.74	8.73	5.25	15.50	7.94	22.30	12.13	32.37
Second Creek Segment Total	1.61	5.48	1.73	5.83	3.34	10.41	5.07	15.03	8.09	22.67
Combined Segment Total	6.69	19.16	7.67	21.63	12.54	33.32	17.70	45.14	32.02	76.05

All values in the table are cumulative.

Notes:

AAF = annual average flow

PHF = peak hourly flow

1.2.2 Impacts and Benefits (#3 and #14 on Checklist)

The SD Interceptor will be constructed primarily within temporary and permanent easements across private parcels with limited construction in public rights-of-way (ROWs). This is required to accommodate a standard construction width of 120 feet, which eliminates most ROW corridors from consideration because of existing utilities. The width will vary depending on the interceptor depth and site restrictions. There are 28 parcels within unincorporated Adams County limits that will be affected by construction and long-term maintenance of the SD Interceptor. The parcel impacts will affect 19 owners.

The Project will provide the following overall benefits:

- Allows for the closure of up to six existing lift stations via gravity-powered SD Interceptor
- Reduces energy use and carbon footprint
- Decreases long-term O&M costs
- Balances and preserves treatment capacity at regional water reclamation facilities
- Supports community growth and economic development projected for the next 50 years
- Preserves the natural character and landscape of the surrounding community
- Strengthens the Metro District's more than 50-year legacy of environmental stewardship

1.2.3 Second Creek Interceptor Alignment Overview (#4 on Checklist)

The proposed 17.5-mile SD Interceptor alignment spans multiple cities and counties along the northeastern part of the Denver metropolitan area. The interceptor begins at Aurora's Second Creek Lift Station located roughly 0.5-mile south of East 75th Avenue and Gun Club Road, and ends at an existing Metro District SPI connection structure located at 136th Avenue immediately west of the South Platte River. The pipe diameter ranges from 24 to 60 inches. Approximately 5.2 miles of the proposed SD Interceptor is located in unincorporated Adams County, which includes a combination of open-cut installation and trenchless crossings of critical roadways, rail tracks, and waterways. The Project will be executed using a Construction Management-at-Risk delivery model, which involves the contractor providing constructability input throughout the final design phase of the Project.

Flows will be directed from Aurora's Second Creek Lift Station and Denver's Gateway Lift Station to the SD Interceptor, as shown on Figure 1-5. The first branch of the interceptor will collect flows from Aurora's Second Creek Lift Station. The second branch will convey flows from Denver's Gateway Lift Station and upstream flows from the First Creek Basin. These two branches will meet at a junction point at approximately East 81st Avenue and North Tower Road. The remainder of the SD Interceptor extends from the junction point to its ending location at the SPI connection structure. The segments upstream from Denver's Gateway Lift Station identified in the RMP are not included in this Project.

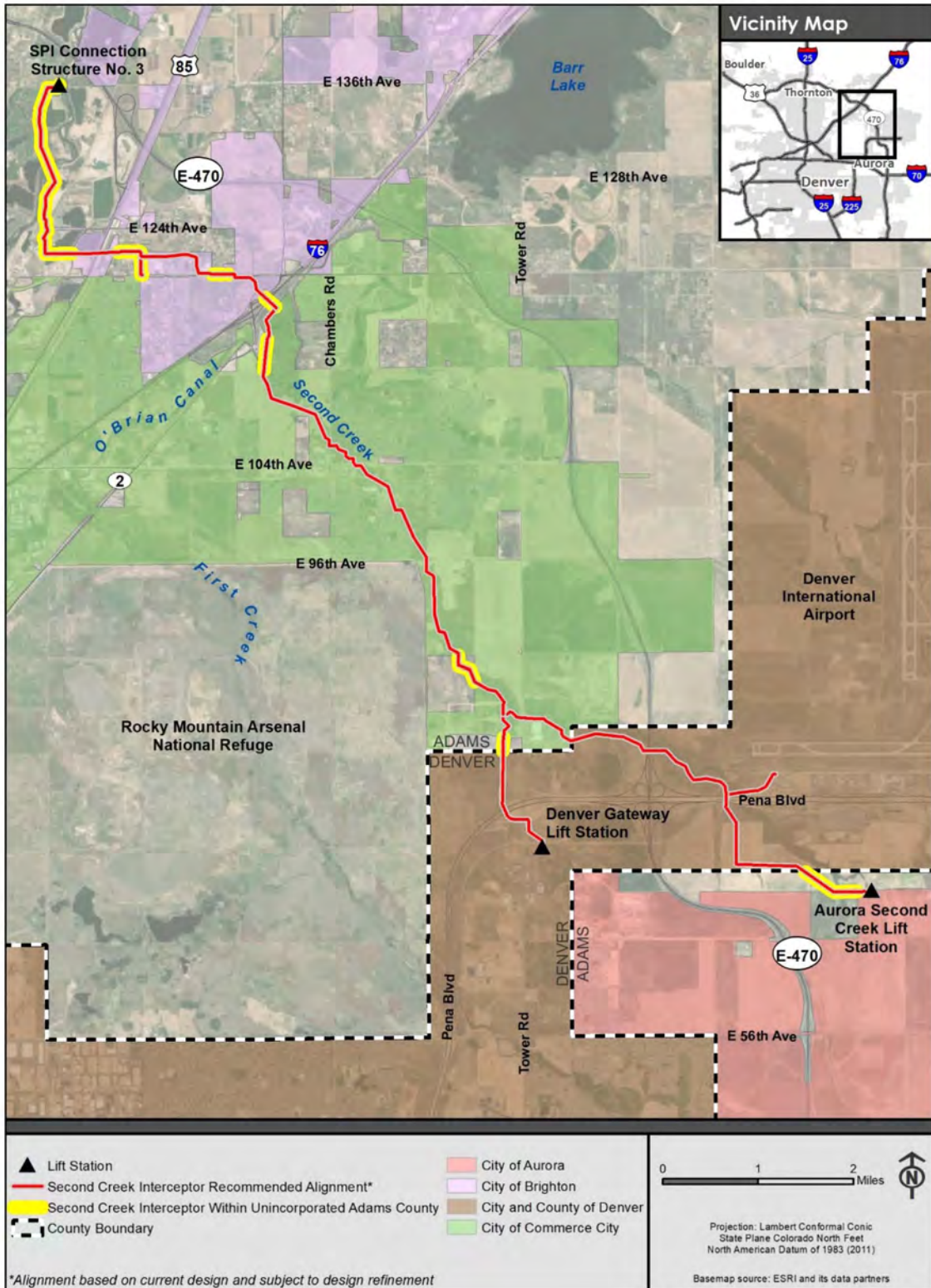


Figure 1-5: SD Interceptor Alignment Overview

1.3 Areas of High Importance

The Project Team has coordinated with the County throughout the selection of the recommended alignment for the SD Interceptor. Key coordination items include roadway crossings, impacts to the Riverdale Dunes Golf Course (RDGC)/Adams Hollow Disc Golf Course (AHDGC), and planning for the County's possible future decommissioning of the County's Regional Park Lift Stations 1 and 2.

1.3.1 SD Interceptor Alignment

The RMP identified an alignment for the SD Interceptor that paralleled Brighton Road from East 124th Avenue to E-470. The Project Team reviewed this alignment and determined that construction along Brighton Road would not only be extremely disruptive to homeowners and businesses but is also not feasible given the numerous existing utilities and the planned interceptor depths. Alternative alignments were discussed with the County and it was determined that routing the interceptor through the RDGC and AHDGC would be less disruptive to the public, allow for shallower pipe bury depths, and make potential connections from the County's Lift Station 1 and 2 a viable option to the County in the future.

The Project Team is working diligently to perform field utility surveys, potholing and environmental investigations to refine the exact location and elevation of the SD Interceptor. The recommended alignment will continue to be altered as the District works through the 1041 review process with the County and stakeholders.

1.3.2 Limit Disturbances and Impacts to County Facilities

Impacts to County controlled roadways, the RDGC, and AHDGC will be temporary in nature and well-coordinated with County staff. Construction scheduling and installation techniques will help limit impacts and disturbances to the County facilities.

Construction Schedule

The SD Interceptor construction will begin in mid-2020 and is anticipated to be complete by the end of the first quarter of 2024. Generally speaking, the interceptor will be constructed from north to south with restoration activities following closely behind the pipe installation.

Construction of the SD Interceptor through the RDGC will be completed outside of peak golf season during the months of November through March to the extent practicable. The actual construction schedule will be closely coordinated with the County, specifically County Parks & Open Space Department, and will include full restoration of the facilities to preconstruction conditions. With the exception of a few holes on the front nine, the RDGC should be able to remain open and operational during construction. Safety fencing, temporary access routes, detour signage, dust control, and noise mitigation will be implemented by the Project Team to help facilitate RDGC operations.

Open-cut Construction

To decrease roadway impacts, the Project Team is working with the Brighton School District on an alignment through Prairie View High School and Middle School grounds to avoid construction within E. 120th Avenue. This planned alignment will avoid extensive E. 120th Avenue right of way construction from Potomac Street to Peoria Street.

Trenchless Construction

Trenchless construction will be used to minimize impacts at roadway crossings within unincorporated Adams County including Tower Road, East 96th Avenue, East 104th Avenue, Interstate 76, East 120th Avenue, and Highway 85. Trenchless techniques are also being evaluated for other segments of the SD Interceptor within unincorporated Adams County based on impacts to stakeholders. The design phase of the Project will evaluate trenchless alternatives given geotechnical ground conditions and mitigation of construction risks.

Restoration

As previously mentioned, restoration activities will closely follow pipe installation. To prevent multiple disruptions to County property, the Project Team plans to plant during spring and fall seasons for best results. Restoration items include but are not limited to: seeding of disturbed areas, sod replacement, irrigation repairs, tree replacement, concrete or gravel trail replacement, asphalt, and fencing repairs as necessary.

1.3.3 Potential Future Connection of County Lift Stations 1 & 2 to SD Interceptor

Construction of the SD Interceptor provides an opportunity for the County, through the Special Connector Agreement, to request connections in accordance with District's Rules and Regulations to the SD Interceptor from the County's Regional Park Lift Stations 1 and 2. The County will be responsible for any connecting sewers including any metering and sampling facilities, if needed.

Flows from the County's Regional Park Lift Stations 1 and 2 are planned to be pumped to the Metro District's SPI and conveyed to the District's NTP for treatment.

The County and RDGC staff have expressed interest in the possible future decommissioning of the County's Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SPI. Flows would continue to be treated at the District's NTP. Figure 1-6 shows a conceptual routing for gravity connections to the SD Interceptor from each lift station. The design and construction of the lift station connection pipelines will not be completed with this Project; however, the Project Team has conducted preliminary investigations that has verified the viability of the gravity connections if the County decides to complete the work in the future.

1.3.4 Construction Benefits

Construction of the SD Interceptor could potentially provide other benefits beyond those addressed by this Project, as described below.

Fill Material Delivered to the County

Construction of the SD Interceptor will generate large amounts of excess soil (spoil material). The County has expressed interest in receiving spoil materials to raise the elevation of planned infrastructure at the regional park as well as partially filling a gravel pond (Fishing is Fun Pond) on the east side of the RDGC. The Project Team will work with the County to determine if suitable spoil material is desired by the County and if so, the quantity, timing, and locations for its delivery during construction.

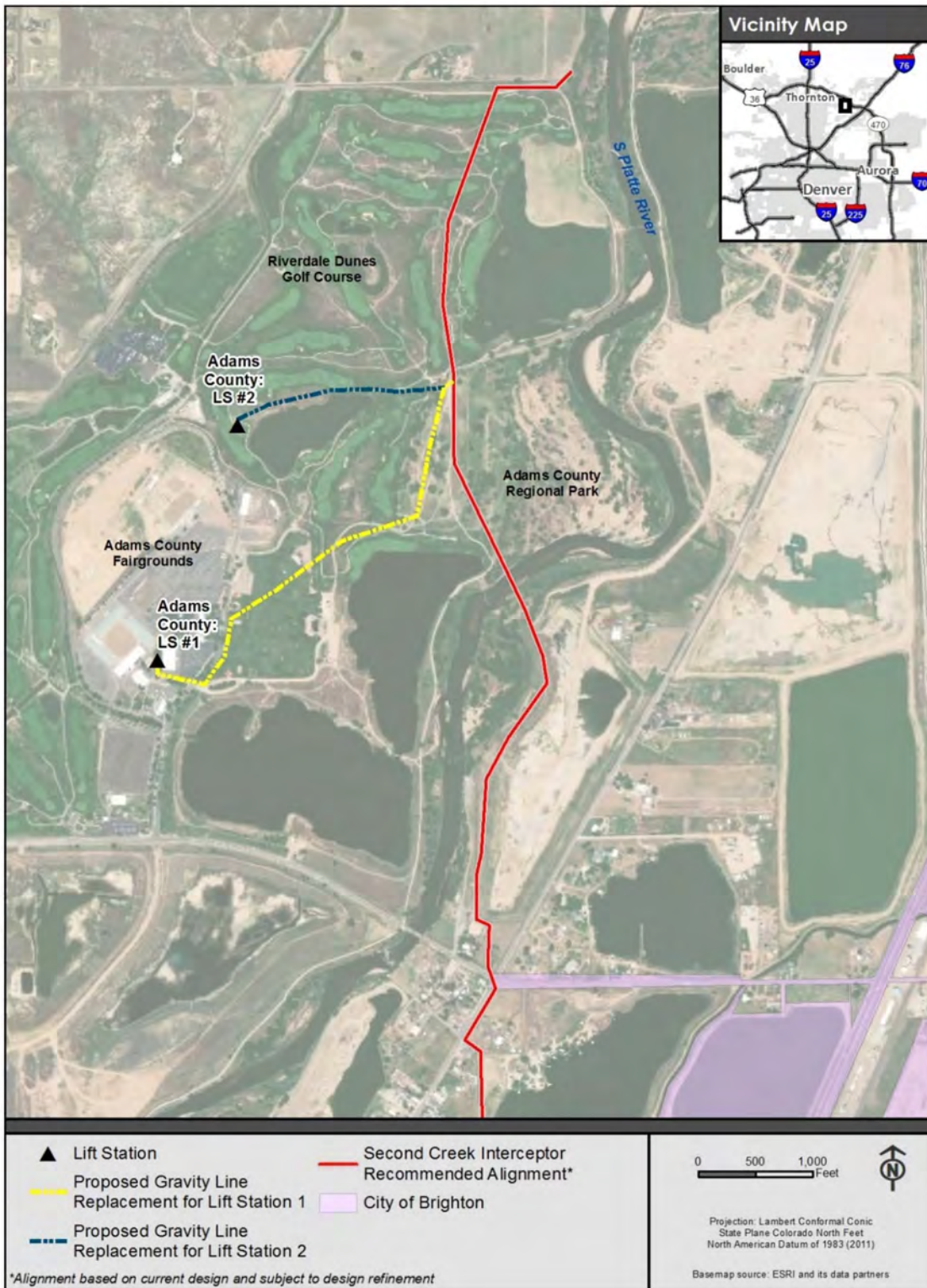


Figure 1-6: Conceptual Routing of County Lift Station 1 and 2 to the SD Interceptor

RDGC Irrigation Main

RDGC staff has identified an aging 6-inch diameter irrigation main on the east side of Hole 13 that is parallel to and in some locations conflicting with the SD Interceptor alignment. To facilitate timely construction of the SD Interceptor approximately 1,000-feet of the irrigation main will be replaced as a part of the Project. RDGC has indicated that replacement of this line would benefit the County through improved resiliency of the irrigation system.

1.4 County and District Agreements

The District and the County executed an IGA on December 13, 2010 in lieu of an AASI/1041 Permit for construction of the SPI. The 2010 IGA required the District to construct a connection from the County's Regional Park Lift Station 2 to the SPI, among other considerations.

On April 23, 2019, the County entered into an agreement to become a Special Connector to the Metro District. Under the Special Connectors Agreement, flows from the County's designated service area, including the Regional Park, can be routed to the SPI and conveyed to the NTP for treatment.

Once flow is sent through the SPI connection, the County will discontinue use of its onsite lagoon system that is currently used for treatment of the Regional Park wastewater. The SD Interceptor Recommended Alignment will provide the County with the option to decommission its two existing lift stations at the Adams County Regional Park and Fairgrounds in the future, Lift Station 1 and Lift Station 2, and the convert them to gravity flow by routing flows to the SD Interceptor instead of pumping flows to the SPI. Any necessary connecting infrastructure would be provided by the County.

1.5 Lead Representative and Day-to-Day Representative Contact Information

Lead representative for this project: Jon Wicke, P.E.
Project Manager
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
jwicke@mwrddst.co.us
Ph. 303.286.3406 office

Day-to-day representative for this project: Renee Paplow, P.E.
Senior Engineer
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
rpaplow@mwrddst.co.us
Ph. 303.286.3384 office

1.6 Contact Information for Those Responsible for Construction and Operating the Project

The SD Interceptor design and construction will be delivered using a Construction Management-at-Risk alternative delivery approach. With this approach, the Metro District has contracted directly with HDR as the lead design consultant and Garney Construction as the Construction Manager-at-Risk. The Construction Manager-at-Risk will provide preconstruction services, such as value engineering, constructability reviews, estimating, and scheduling, and construction of the improvements.

Construction Manager for this Project: Keith Lemaster
Construction Manager
Garney Construction
7911 Shaffer Parkway
Littleton, CO 80127
Ph. 303.791.3600

Operations Manager for this Project: Doug Woods
Transmission Superintendent
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
Ph. 303.286.3241

Design Engineer for this Project: Mike Gossett
Design Engineer
HDR, Inc.
1670 Broadway, Suite 3400
Denver, CO 80202
Ph. 303.318.6280

1.7 Authorization of the Application by the Project Owner

The Metro District is both the Project Owner and Applicant.

1.8 Documentation of the Applicant's Financial and Technical Capability

1.8.1 Financial Capability

Since 1961, the Metro District has relied upon sound financial, legal, and management strategies to fund capital improvements, operate facilities to the highest standards, and maintain its facilities in excellent working order. Inclusion of the SD Interceptor improvements within the framework of assets owned and operated by the District will ensure that the required capital improvements are constructed in a timely manner consistent with the projected system flows and loadings. Further, the existing management and financial planning expertise of the District will be employed to ensure that the necessary resources are available to operate and maintain the interceptors and associated improvements once they are constructed, as well as expand the facilities as needed and as outlined in the RMP.

The Metro District conducts financial planning on an annual basis for each fiscal year's anticipated expenditures and revenues. In addition, the District relies on facility-specific plans for long-term forecasting of capital expenditures. The RMP will function as such a document by describing the facilities needed, a schedule for their construction, and anticipated costs.

The Metro District revenues are derived from a variety of sources, including annual charges for service, bonds, and connection fees. Additional information regarding the District's financial capability and Project financing is provided in Section 5.0.

The Metro District's current system of rigorous planning and anticipation of upcoming regulatory requirements and their associated costs, coupled with long-range and annual determinations of revenue streams to pay for each year's expenditures, indicates that the District is financially capable of constructing this Project.

1.8.2 Technical Capability

The Metro District is responsible for the transmission and treatment of wastewater from much of the Denver metropolitan area. This responsibility includes management of the design and construction of a majority of the District-owned facilities. To manage these efforts, the District uses professional internal personnel, supplemented by qualified, experienced consultants. Population growth and expansion throughout the history of the District have resulted in a strong, diverse background in projects, such as design and construction of the following:

- Gravity sewers (interceptors)
- Lift stations
- Force mains
- Treatment facilities

1.9 Environmental Assessments

In addition to developing an approach and process to acquire necessary Project permits, the Metro District is performing environmental assessments during the design phase, including hazardous material assessments, historical/archaeological field surveys in accordance with Section 106 of the National Historic Preservation Act, wetlands and waters of the U.S. surveys and delineation, habitat and presence/absence surveys for threatened and endangered species, and a raptor nest survey and tree surveys. These assessments will be used in conjunction with other design information to optimize the interceptor alignments and provide supporting information for permit applications.

1.10 Considerations

Temporary construction impacts will include nuisance effects, such as noise, vibration, and traffic, and direct effects caused by landscaping disturbances and restoration, as well as interceptor installation. These impacts will be localized because of the use of a phased construction approach that entails completing work on a given segment before proceeding to the next. After construction and during the first available planting season, restoration of disturbed areas will be initiated to begin the process of returning the areas to the preconstruction or improved conditions.

Permanent aboveground impacts will be limited to manhole covers, connection structure covers, control cabinets for metering facilities, a bio-filter for odor control, and gravel access roads as

needed for maintenance and operation of the SD Interceptor. The gravel access roads are expected to experience limited use for maintenance during the life of the interceptor. Long-term noise and vibration impacts from the permanent operation of the interceptor are not anticipated because flows in the SD Interceptor will be via gravity.

The crossing of the South Platte River is a key feature of the SD Interceptor alignment. Because of elevation constraints at the SPI Connection Structure No. 3 and the elevation of the river channel bottom, a siphon is required to cross the river at this location. The upstream siphon box will collect foul air from the SD Interceptor, which must be treated by an odor control facility. The interceptor will be designed to maintain negative pressure and draw odorous gases downstream to the odor control facility. The proposed location of the odor control facility is near the upstream siphon box on the east side of the South Platte River in unincorporated Adams County, as shown on Figure 1-7. The facility will require power and irrigation water from the City of Brighton for operation.

1.11 Project Schedule

Preliminary design of the SD Interceptor is complete and the final design is expected to be complete in spring/summer 2020. Final design approval by Colorado Department of Public Health and Environment (CDPHE) is anticipated in late summer 2020. The estimated construction start date is summer/fall 2020, with completion expected in early 2024.

1.12 Areas and Activities of State Interest Checklist

A completed County Areas and Activities of State Interest Checklist documenting the items submitted in this report is provided in Appendix A.



Figure 1-7: Odor Control Facility

2.0 SECOND CREEK INTERCEPTOR ALTERNATIVES ANALYSIS

Although the RMP established a basis of design for the SD Interceptor, new information has been received from the Metro District's preliminary design efforts that warrants revising the alignment. This information, which includes environmental and technical data, as well as stakeholder input, provides the basis for the alternative alignments analysis provided in this section.

2.1 Second Creek Interceptor Evaluation

Several interceptor alignment alternatives were developed and evaluated to determine the preferred SD Interceptor alignment. The Metro District considered many constraints in the development of the alignment alternatives, including topography, environmental resources, costs, utility and traffic conflicts, design considerations (length and depth), land acquisitions, business disruptions, and economic and non-economic factors. The District also took into account minimizing impacts on sensitive areas and maximizing the possibility of shared corridors or resources for future maintenance, and input from potentially affected stakeholders.

Taking into account the considered constraints, the team established a corridor through which potential alignments could be developed. Conveying wastewater from the southern portion of the service area near DEN to the existing SPI connection structure located to the immediate north of the RDGC can be accomplished solely by gravity because the corridor generally follows the topographic profile of Second Creek and the South Platte River.

Other considerations included minimizing impacts on the RDGC; the Adams County Regional Park and Fairgrounds; active and inactive landfills; gravel quarry operations; DEN; and the urbanized portion of the County to avoid disruptions to utilities, businesses, and traffic. While accounting for these many constraints and in developing alignment alternatives, the primary objective was to maintain gravity flow for the entire length of the interceptor.

During the preliminary design phase, the District's Project Team collaborated with County personnel to optimize the SD Interceptor alignment on the RDGC. Several alignment alternatives were evaluated to achieve a balance between limiting disruptions to the golf course during construction and minimizing the permanent impacts on the adjacent grounds. Access for future O&M activities was also considered in determining the alignment.

To aid in the comparative analysis of alternative alignments to those in the RMP, the SD Interceptor project was divided into six project areas based on geographic boundaries. All of the project areas contain portions of the SD Interceptor in unincorporated areas of the County as described in Table 2-1 and shown on Figure 1-4. The alternatives analysis for the SD Interceptor, including sub-alignments in Project Areas 1 through 6, are provided in Appendix B.

Table 2-1: Recommended Alignment Parameters for Project Areas in Adams County

Project Area	Project Area Extent	Average Depth (feet)	Number of Trenchless Crossings	Pipe Diameter (inch)	Approx. Length – Total/Adams County (mile)	Approx. Length in Unincorporated Adams County (mile)
1	SPI to East 124th Avenue	8.5	3	66	1.7/1.7	1.7
2	East 124th Avenue to East 120th Avenue/Peoria Lift Station	12	3	48 to 66	1.4/1.4	0.8
3	I-76 and BNSF Railroad Crossing	13	6	48	2.8/2.8	1.5
4	Commerce City Bison Ridge Recreation Center to East 96th Avenue	12	2	48	3.0/3.0	0.1
5	East 96th Avenue to Gateway Lift Station	12	3	48	3.6/2.3	0.5
6	First Creek Interceptor Junction Point to Second Creek Lift Station	17	3	42	5.0/1.4	0.6

BNSF = Burlington Northern Santa Fe Railroad
 I = Interstate

2.2 Second Creek Interceptor Refinement Based on Stakeholder Coordination

Coordination efforts with private parcel owners, developers, and other stakeholders have taken place since the original alignment was recommended. The alignment corridor has been shifted slightly in areas to coordinate with these individual stakeholders and accommodate future development and land use planning. Table 2-2 lists the major adjustments that occurred within the unincorporated portions of the County based on stakeholder coordination.

Table 2-2: SD Interceptor Alignment Adjustments Based on Stakeholder Coordination

Project Area	Adjustment Extent	Stakeholder	Description
1	STA 15+00 to 55+00	Adams County; Parcels 157127004001, 157127000080, 157127000014	The alignment corridor was adjusted to minimize impacts to the RDGC and Adams County Regional Park and Fairgrounds

2.3 Recommended Second Creek Alignment (#3 on Checklist)

Figure 2-1 presents the recommended alignment for the SD Interceptor based on the alternatives evaluation and stakeholder coordination. The total length of the SD Interceptor is approximately 17.5 miles, which includes approximately 5.2 miles in unincorporated Adams County corresponding to Project Areas 1 through 6 shown in Figure 2-1. The interceptor diameter ranges from 36 inches at the upstream end in Aurora and gradually increases to 60 inches at the downstream end at the SPI connection structure near the South Platte River, as shown on Figure 2-1.

The plans accompanying this Application show the initial profile of the recommended SD Interceptor alignment based on the selected alternatives and stakeholder coordination efforts. The profile will be refined as utility data are received and connection elevations are confirmed with field survey information. Moving forward, field investigations will continue along the entire recommended alignment corridor. These investigations include detailed utility corridor surveys, geotechnical investigations, subsurface utility engineering planning, environmental permitting fieldwork, and easement acquisition. Minor refinement of the recommended alignment may occur during final design but will not significantly impact the results of the field investigations.

2.4 Conservation Techniques

The construction and operation of the SD Interceptor will employ the conservation techniques discussed in the sections below.

2.4.1 Construction Control Measures

The contractor will use control measures (CMs) during construction to manage the pollution of stormwater and minimize erosion and sedimentation. These CMs will be identified in the Stormwater Management Plan prepared by the contractor. The CMs will likely include fugitive dust control for excavations and stockpiling, temporary and permanent erosion control measures for disturbed ground, and sedimentation filtering for runoff. The Stormwater Management Plan and associated CMs will comply with all CDPHE and Adams County regulations. Other conservation measures that the Metro District will implement for this Project are discussed in Section 10.3.2.

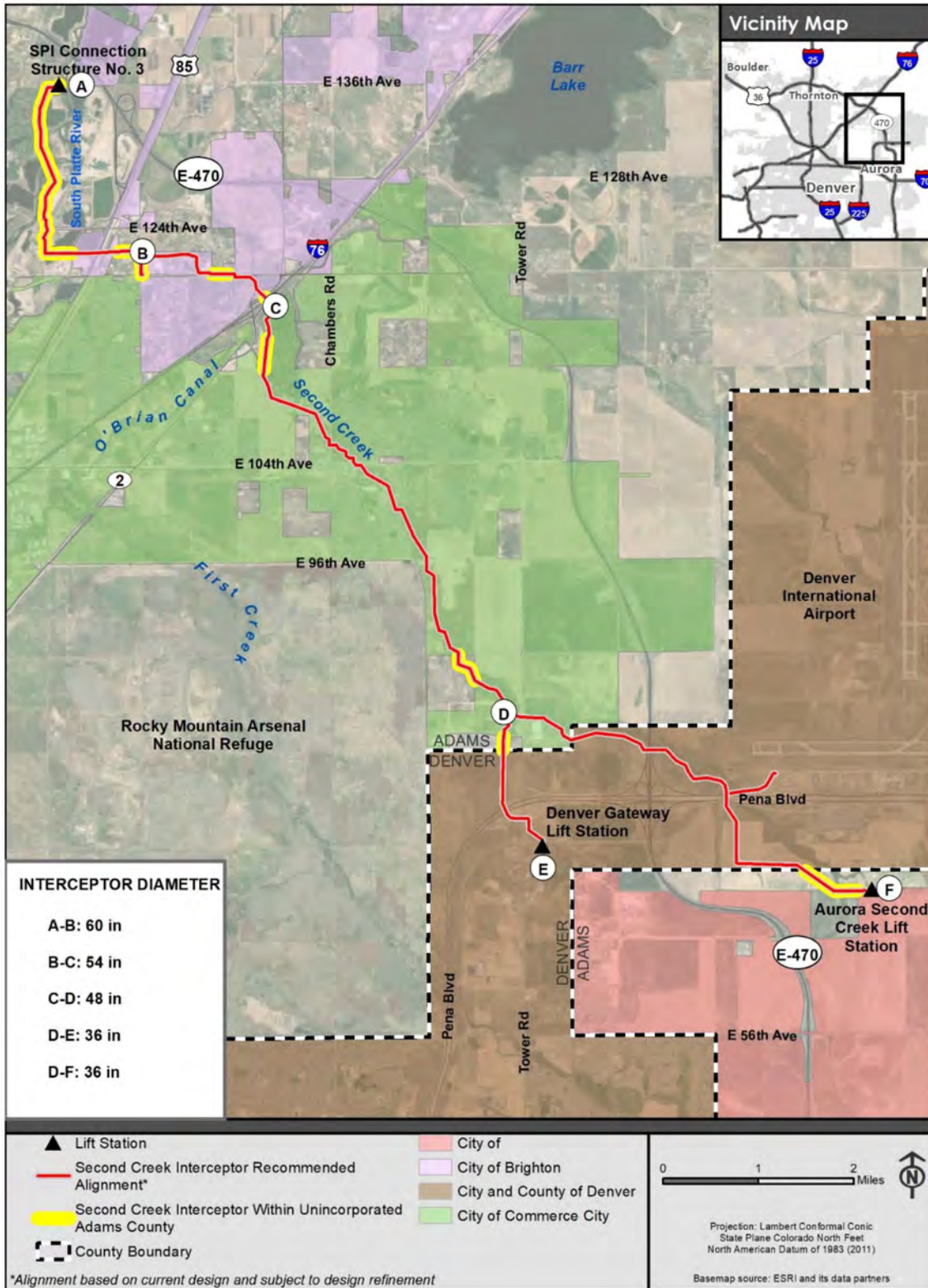


Figure 2-1: Recommended SD Interceptor Alignment

2.4.2 Natural Conservation Areas

During the alignment alternatives evaluation, the Metro District focused on minimizing impacts on sensitive areas with historic or ecological importance, and considering existing conservation easements in proximity to the alignments. Design of the Project considers preservation of the riparian habitat along Second Creek, South Platte River, and other water bodies.

2.4.3 Floodplain Protection

This Project will cross several known master drainage and outfall system plan study areas within County boundaries. The Metro District will coordinate with the County throughout the design phase on planned regional facilities and continue to coordinate with the Urban Drainage and Flood Control District (UDFCD) on the drainage master plan for this area. The Project will comply with the County's floodplain permitting requirements.

3.0 PARCEL IMPACTS AND EASEMENTS (#15 ON CHECKLIST)

Public ROWs will generally be impractical for construction of the SD Interceptor given the width of excavation required because of pipe diameter and depth. The width required for permanent access and maintenance for the SD Interceptor will be about 40 feet, with construction widths of 120 feet or more depending upon depth. This space requirement will eliminate most public ROW corridors from consideration as constructible corridors because other utilities are present. Moreover, obtaining a width of 40 feet will be impractical from a cost and public impact perspective because it will require multiple utility relocations and potential outages. Also, public ROWs generally are set up in a grid formation, which, for the SD Interceptor, will require multiple sharp bends and disruptions to wastewater flow between points of commencement and terminus. This configuration will lead to excessive turbulence in flow, which, in turn, will create the potential for increased off-gassing and odor impacts along the alignment, potentially affecting the public.

As a result of these impacts, permanent and temporary easements across private parcels are required for the SD Interceptor. This section discusses parcel impacts and easements for the SD Interceptor.

3.1 Impacted Parcels

Preliminary title investigation and property records research have identified 28 parcels (see Figure 3-1 through Figure 3-6) within unincorporated Adams County that will be affected by construction or long-term maintenance of the SD Interceptor. The parcel impacts will affect 19 owners.

The impacted parcels are primarily used for parks and open space along the South Platte River. The interceptor alignment has been designed to minimize impacts on existing and future development to the extent practical by siting the interceptor within the floodway of Second Creek, thereby reducing the impact on developable land. However, the selected SD Interceptor alignment will affect some developed private parcels and vacant commercial parcels with planned development activity. Table 3-1 lists impacted parcels, ownership, zoning, and future land use. The SD Interceptor will cross the open space portions of several planned unit developments. The Project Team has coordinated with the County and developers on future development plans along the corridor.

3.2 Proof of Ownership

Prior to initiating easement acquisition activities on each parcel, preliminary title work was conducted to verify the legal ownership of each parcel to negotiate a land rights transfer.

3.3 Temporary and Permanent Easements

The types of land rights that will be acquired within unincorporated Adams County will be permanent easements and temporary construction leases for all parcels impacted by the recommended alignment listed in Table 3-1.

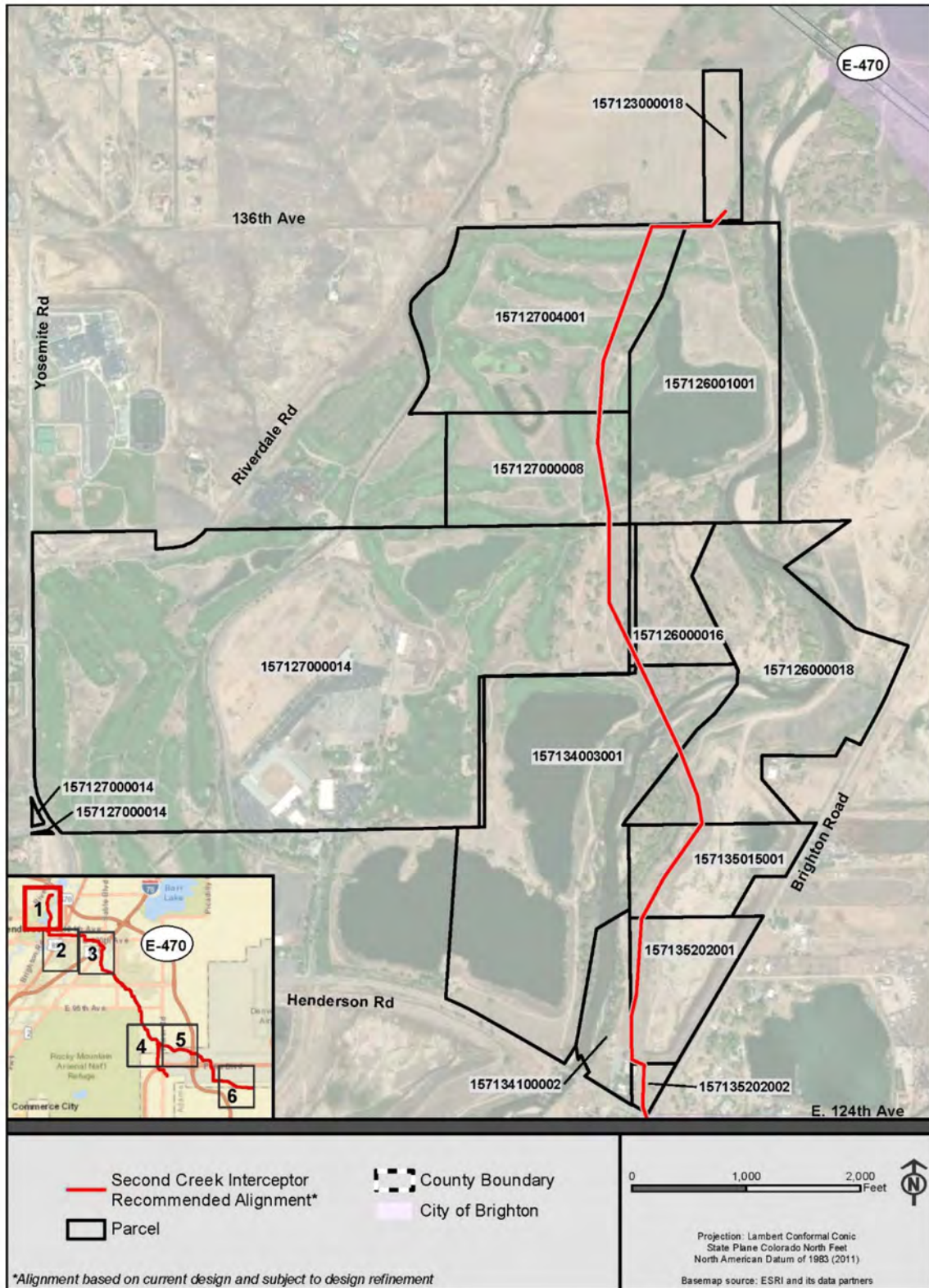


Figure 3-1: Map 1 Second Creek Parcels Unincorporated Adams County

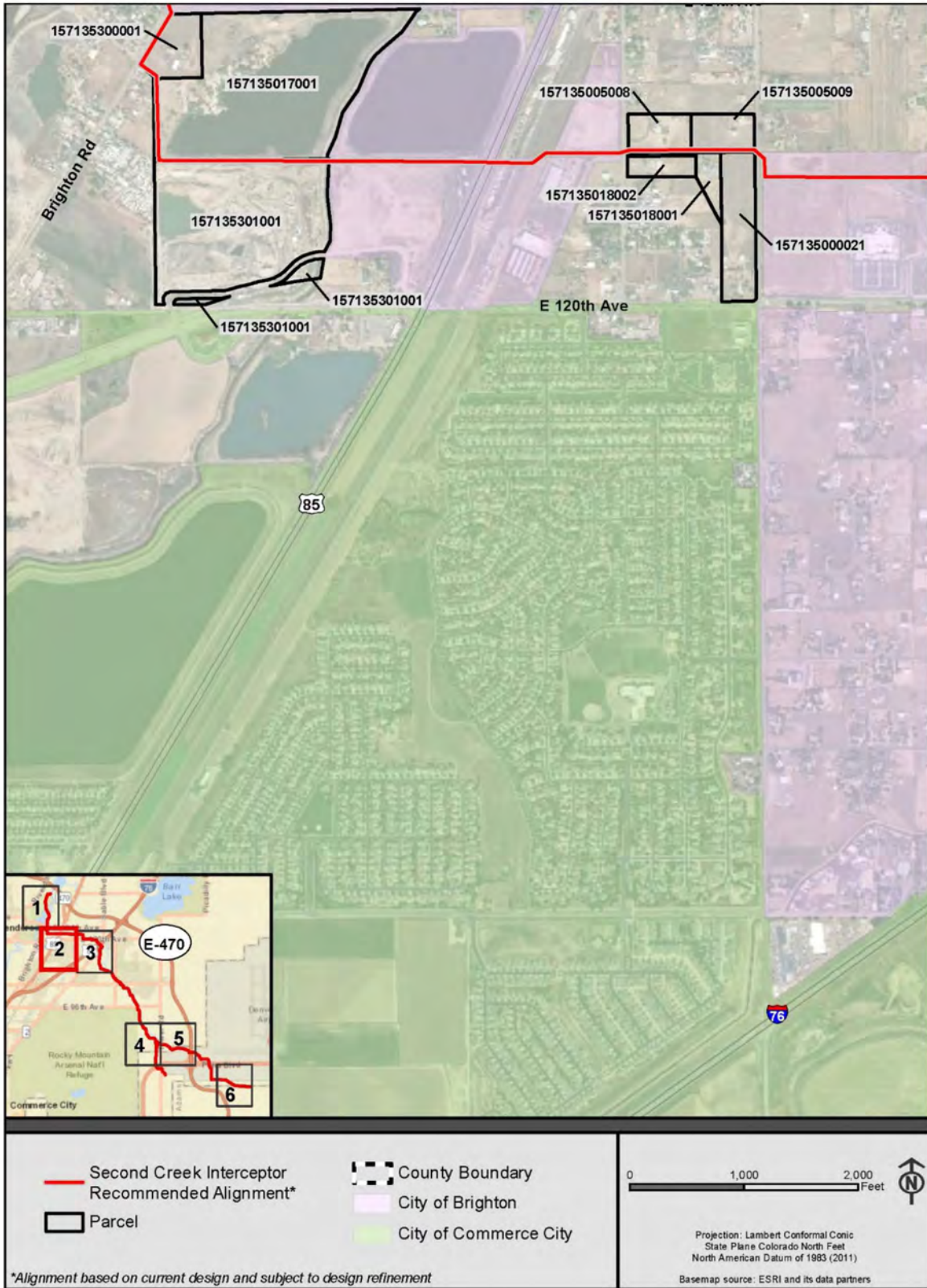


Figure 3-2: Map 2 Second Creek Parcels Unincorporated Adams County

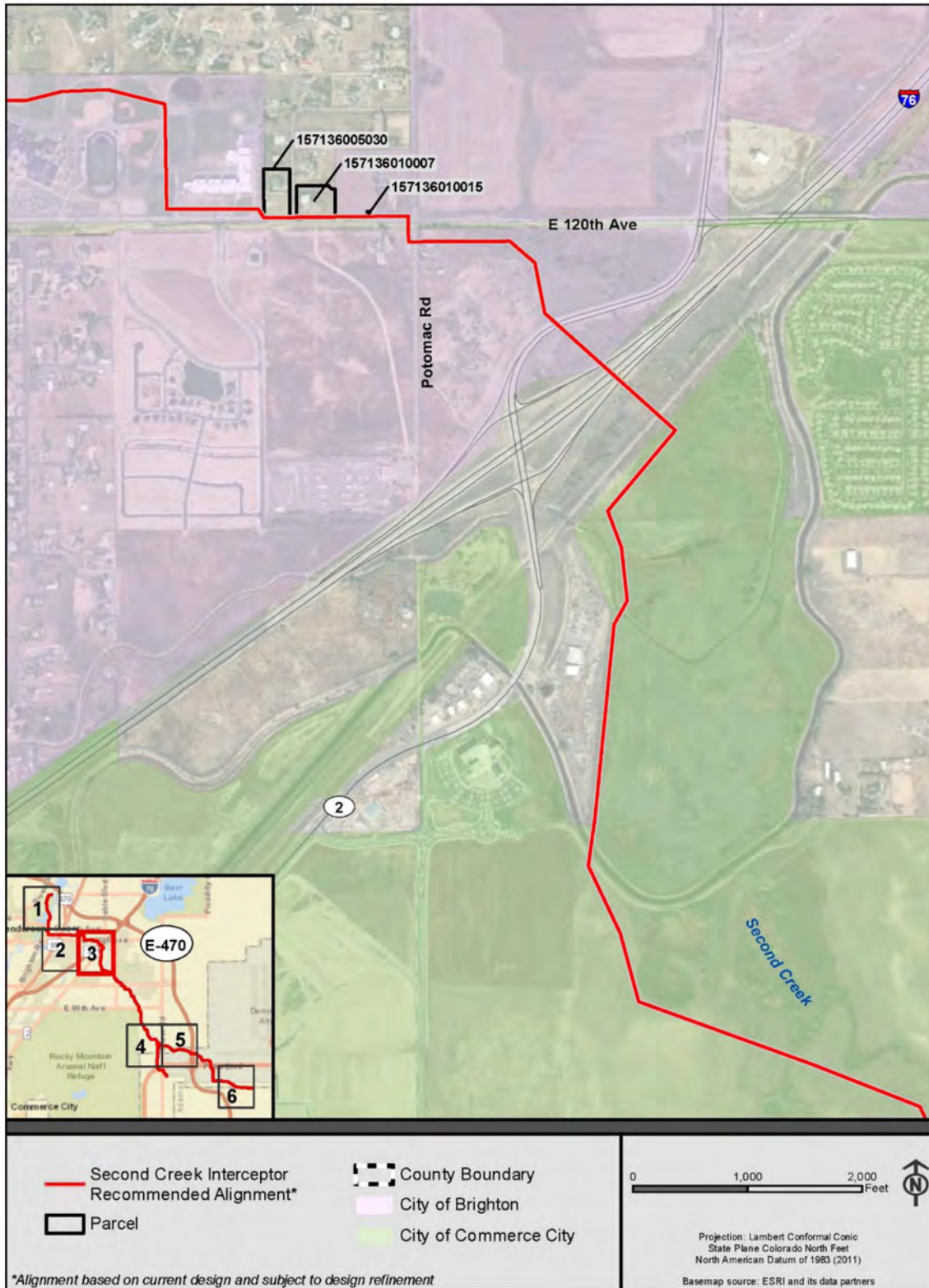


Figure 3-3: Map 3 Second Creek Parcels Unincorporated Adams County

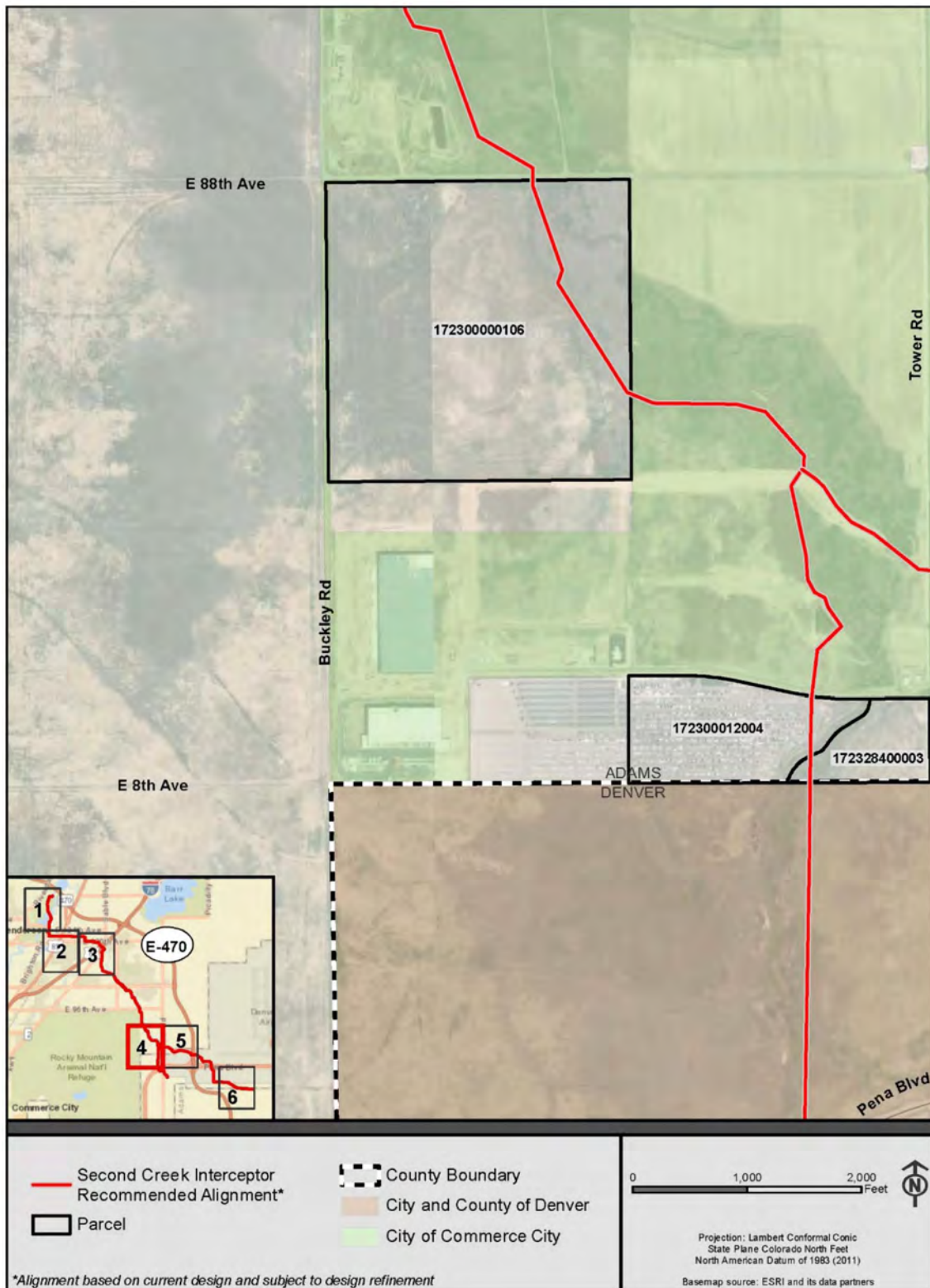


Figure 3-4: Map 4 Second Creek Parcels Unincorporated Adams County

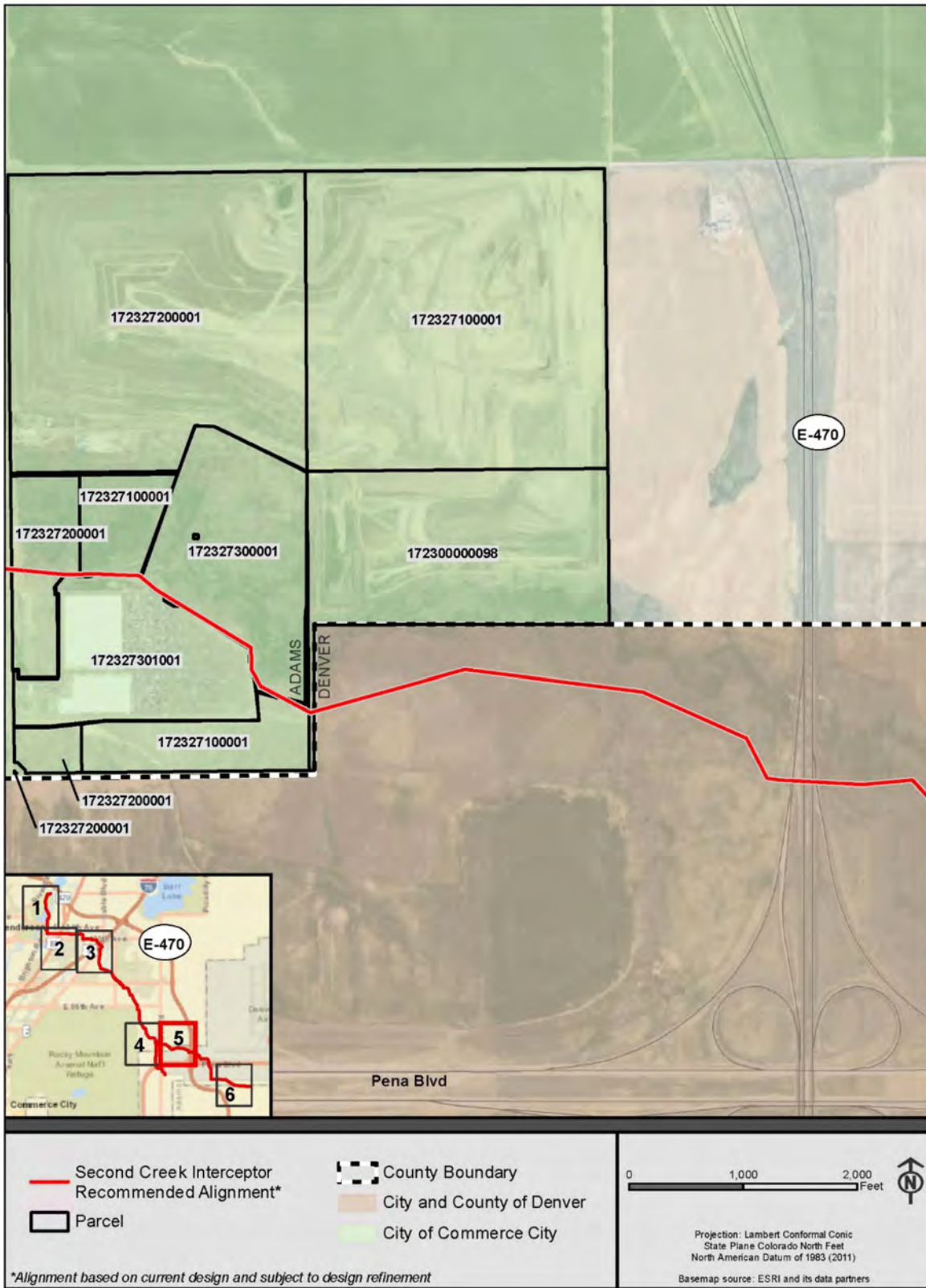


Figure 3-5: Map 5 Second Creek Parcels Unincorporated Adams County

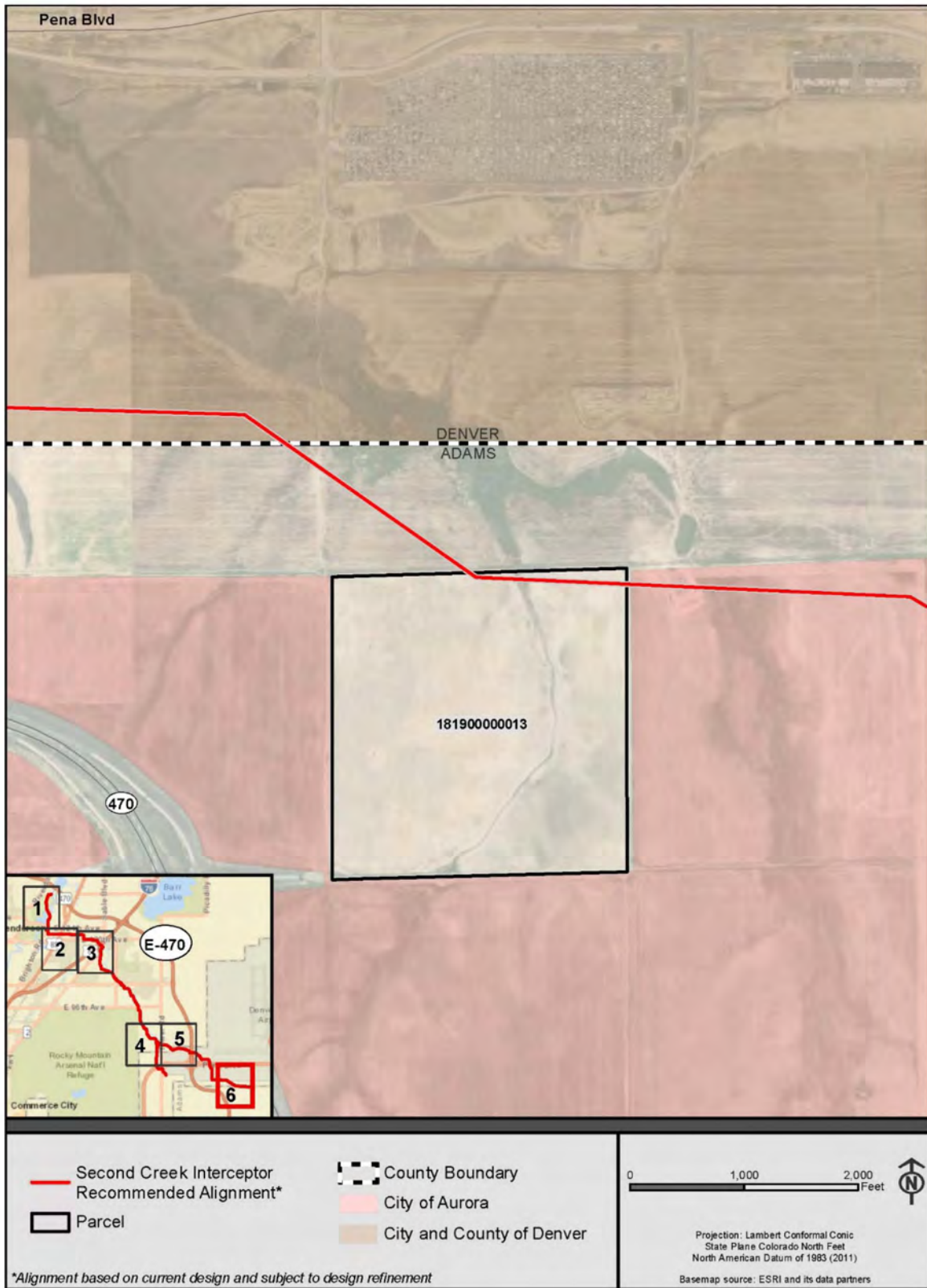


Figure 3-6: Map 6 Second Creek Parcels Unincorporated Adams County

Permanent easements will be acquired to allow for the perpetual occupation of the land with the SD Interceptor and gravel access road, and to provide access rights to operate and maintain the line. Temporary construction leases will be acquired to provide additional areas for construction and material staging. Temporary construction leases are anticipated to vary in duration depending upon the construction phasing and complexity; nevertheless, they will be obtained for an initial anticipated timeframe of 6 months, with additional options to extend.

3.3.1 Easement Status

Acquisition of easements is ongoing, concurrent with this Areas and Activities of State Interest (1041) Application. In order to illustrate the required land rights for the SD Interceptor project, the District will prepare a supplementary submittal for the County showing a legal land right for portions of the SD Interceptor across parcels outside of the public ROW. Because of the potential for multiple phases of construction, the District may phase its submittals of land rights documentation.

Table 3-1: Ownership and Future Land Use of Impacted Parcels Within Unincorporated Adams County

Parcel No.	Owner	Zoning	Comprehensive Plan Designation
0157123000018	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126001001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127004001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127000008	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127000014	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126000016	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157134003001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126000018	HENDERSON AGGREGATE LTD.	A-3	Parks and Open Space
0157135015001	HENDERSON AGGREGATE LTD.	A-3	Agriculture
0157135202001	HENDERSON AGGREGATE LTD.	A-3	Estate Residential
0157134100002	KROLL TRISHA/ALAN 25 PERCENT INT AND HAMILTON PATRICIA L LIVING TRUST 75 PERC	A-3	Agriculture
0157135202002	HAMILTON PATRICIA L LIVING TRUST THE	A-1	Estate Residential
0157135300001	TRUNKENBOLZ LLC	C-3	Estate Residential
0157135017001	HENDERSON WATER SKI CLUB LLC C/O TOM KRUEGER	A-3	Estate Residential

Parcel No.	Owner	Zoning	Comprehensive Plan Designation
0157135301001	120 85 LLC	A-3	Estate Residential
0157135005008	MONTOYA ROY ANTHONY	A-2	Estate Residential
0157135018001	KENDRICK THOMAS E AND VENDEGNA ANGELA M	A-1	Estate Residential
0157135005009	DIETZ CAROL W 1/2 INT AND DIETZ LEONARD P JR 1/2 INT	A-2	Estate Residential
0157135000021	SERNA ANDREW J AND SERNA TRACI S	A-3	Estate Residential
0157136005030	SISNEROS JOE M AND NIKKI L	A-1	Estate Residential
0157136010007	MARQUEZ HECTOR	A-1	Estate Residential
0157136010015	FARNER WILLIAM H AND FARNER JACQULYN N	A-1	Estate Residential
0172300000106	SCHUCK DIA LLC	A-3	Mixed Use Employment
0172300012004	COLORADO AIRPORT PARKING LLC	I-1	Mixed Use Employment
0172328400003	SCM-GRP VAN SCHAAK LLLP UND 8.5254% INT ET AL	PUD (P)	Commercial
0181900000013	BOWIP PARTNERS LLC	A-3	Mixed Use Employment
0182100000145	CITY & COUNTY OF DENVER	DIA	Airport Reserve
0181900000012	CITY & COUNTY OF DENVER	DIA	Airport Reserve

4.0 PERMITS AND OTHER APPROVALS (#15 ON CHECKLIST)

The SD Interceptor project will require permitting coordination with various agencies throughout the design and construction stages as described below.

4.1 Permits Required for the Project and Coordination

The Metro District has initiated contact and coordination with various local, state, and federal permitting agencies for this Project. Such coordination will be ongoing throughout the design and construction phases as required by the various permits. A summary of the necessary permits and associated agencies, as well as the status of each permit, is provided in Appendix C.

4.2 Federal and State Permitting Correspondence

Coordination between the Metro District and federal, state, and local permitting agencies is ongoing. Most permit approvals have not yet occurred, but the Project will meet requirements necessary for permit approvals. Section 11.0 provides information on agency coordination for this Project.

4.3 Water to Be Used by the Project

As discussed in Section 1.10, a permanent odor control facility will be installed on the east side of the South Platte River at the SD Interceptor crossing of the river to treat foul air from the interceptor. The biofilter component of the facility requires a water source to maintain a healthy environment for the microorganisms treating the odor compounds. The nearest public utility water source to the facility is the City of Brighton's distribution system in Brighton Road. The estimated average annual supply flow rate is 1 gpm. Based on discussions with City personnel, supplying water to the odor control facility from the City's system is a viable approach.

Temporary use of public water may occur during construction.

4.4 Compliance with CDPHE

The Metro District's construction of the SD Interceptor is consistent with CDPHE policies that encourage regionalization and consolidation of wastewater conveyance. CDPHE Site Location and Design Approvals are required prior to construction of the Project. . Site Location Approval and Design Approval are anticipated in early 2020 and late summer 2020, respectively.

5.0 FINANCIAL FEASIBILITY OF THE PROJECT (#16 AND #19 ON CHECKLIST)

Since 1961, the Metro District has relied upon sound financial, legal, and management strategies to fund capital improvements, operate facilities to the highest standards, and maintain its facilities in excellent working order. Inclusion of the SD Interceptor within the framework of assets owned and operated by the District will ensure that the required capital improvements are constructed in a timely manner consistent with the projected system flows and loadings.

5.1 Construction Costs and Time Periods

The Metro District has contracted with Garney Construction to deliver the Project via the Construction Management-at-Risk alternative delivery approach. The Construction Manager-at-Risk and Project Team will collaborate throughout the design phase. Preliminary design is complete and the final design is expected to be complete by the middle of 2020. This approach will support an estimated construction start date of summer/fall 2020. Construction is expected to reach substantial completion by early 2024. The midpoint of construction is anticipated to be March 2021.

Table 5-1 presents the SD Interceptor Project cost estimate based on the above schedule and the preferred alignment. This estimate is considered to be a Class 3 estimate, as defined in the Metro District's *Cost Estimating Guide* (Metro District 2017) and is expected to be accurate to between plus 30 percent and minus 15 percent of the actual cost. The cost estimate includes construction cost escalated to the midpoint of construction, engineering costs, administration costs, and a Project contingency of 20 percent. Procurement of easements for this Project is included as an administrative cost.

Table 5-1: Project Cost Estimates

Item	Cost (millions)
Construction Costs	\$139.0
Engineering	\$30.1
Administration	\$9.8
Contingency	\$35.6
Total Project Cost	\$214.5

5.2 Revenues and Operating Expenses

Revenues necessary to fund the estimated construction costs, and O&M expenses for the improvements, are discussed in Sections 5.2.1 and 5.2.2.

5.2.1 Project Revenues

The revenue necessary to fund the capital and operating costs for these facilities will be derived from a variety of sources, as discussed in this section.

Annual Charges for Service

The Metro District assesses annual charges for all member municipalities and special connectors for treatment services, termed “annual charges for service.” Annual charges for service comprise the largest source of revenue for the District to fund its annual operating budget, debt service, capital needs, and other financial requirements. The cash flow schedule used to calculate annual charges for service is based on assumptions that provide relatively stable and predictable annual charges for service increases while maintaining the District’s strong financial base. The projected annual charges for service percentage increases based on the 2018 Budget are included in Table 5-2. These increases are not all directly related to construction of the SD Interceptor improvements, but include consideration for all projected expenditures for the District.

Table 5-2: Projected Annual Charges for Service Increases

Year	Percent
2018–2019	2%
2019–2029	3%
2030–2039	4%

Additional Revenue

In addition to revenue from annual charges for service, the Metro District receives revenue from numerous other sources. Sewer connection charges are the largest of these sources and are imposed on all new or altered connections to the system. This revenue is used to offset capital costs and debt service costs for growth-related capital improvements. The District has forecasted \$1.21 million in revenue from sewer connection charges for the period 2019 through 2039.

Construction of this SD Interceptor project will generate additional capacity throughout the Metro District’s transmission system and provide the opportunity, through its Member Municipalities and Special Connectors, for new connections to the system.

5.2.2 Operation and Maintenance Expenses

Initial O&M costs associated with the Project are estimated at approximately \$237,000 per year. These costs will include staffing and contracted services for maintenance (e.g., siphon cleaning) and miscellaneous vehicle and insurance costs to access the alignment. The only power costs associated with this Project will be those required to operate the odor control facility at the South Platte River siphon. O&M costs for manhole rehabilitation are assumed for future phases. The basis of design for the interceptor assumes a Fiberglass Reinforced Polymer Mortar (FRPM) pipe or other corrosion-resistant material with a 50-year design service life. Therefore, no slip-lining or major rehabilitation is assumed within the 50-year service life.

Maintenance of the new facilities will occur through the existing transmission system maintenance team, and additional employees will not be required for system maintenance.

O&M expenses will be included in the Metro District capital planning and will be funded through District revenues.

5.3 Debt and Method and Cost of Debt Service

The Metro District issued bonds in 2009 for \$250 million. Those bonds were rated AAA by Standard & Poors and Aa2 by Moody’s. Two types of bonds were issued: standard tax-exempt bonds and Build America Bonds. The bonds funded various projects and improvements. In 2012, the District issued \$380 million of tax-exempt bonds to fund the construction of the NTP and other system improvements. The District is not planning to issue any additional bonds to fund projects in

the near future. Projects will be funded by revenue from annual charges for service and sewer connection charges.

5.4 Contracts or Agreements for Revenues or Services

The Metro District's Board of Directors is appointed by the chief executive officers of the Member Municipalities, with one Director for every 75,000 persons or fraction thereof in the Member Municipality's service area. The District and 22 Member Municipalities are signatories of the Service Contract, which describes the responsibilities of the District and the Member Municipalities. The additional 27 Special Connectors are served under individual agreements modeled after the Service Contract. Although Special Connectors do not have representation on the Board of Directors, they receive the same services as Member Municipalities at the same cost. The cost of transmission and treatment service is based on the amount (flow) and strength (loading) of the wastewater received from each connector.

5.5 Entities to Pay For, Use, or Benefit from the Project

The SD Interceptor will result in significant consolidation of wastewater treatment facilities and conveyance structures in the northeastern Denver metropolitan area, directly benefiting several of the Metro District member municipalities. The SD Interceptor will provide a conveyance system hydraulically downgradient from a significant portion of the District's northeastern service area. This area is currently a mix of upgradient and downgradient contributors, with the latter requiring lift stations to provide wastewater service. The SD Interceptor Project will allow the decommissioning of six wastewater lift stations, resulting in an overall improvement to the reliability and safety of the conveyance systems and a reduction in O&M costs. These facilities are listed in Table 5-3.

Table 5-3: Facilities Planned for Decommissioning

Owner ^a	Facility
City of Brighton	• East 120 th Avenue/Peoria Street Lift Station
City of Aurora	• High Pointe Lift Station • Second Creek Lift Station
City and County of Denver	• Denver Gateway Lift Station • DEN Lift Station No. 3
South Adams County	• Lift Station No. 2 ^b

^a Does not include possible future decommissioning by County of its Regional Park Lift Stations 1 and 2. Flows could be routed to the SD Interceptor provided the County constructs the necessary infrastructure.

^b Could be decommissioned in the future but decommissioning currently not planned.

Note: WWTP = wastewater treatment plant

5.6 Cost of Mitigation Measures

The Metro District will continually work to minimize any adverse effects caused by this Project. In some instances, impact mitigation may be required; however, the extent of the mitigation is unknown at this time. The District is financially capable of funding reasonable mitigation measures using contingent funds within the Project construction budget.

5.7 Project Financing

Capital costs required for construction of the SD Interceptor are included in the *Ten-Year Capital Expenditure Schedule* (CES), which lists the Metro District's capital projects anticipated from 2019 through 2029. The CES reflects the current schedule and cost projections for capital projects and is updated twice a year. The CES was updated in January 2019, and will continue to be updated as the design progresses. The financing for this project would come from the District's capital improvement funds and would be distributed over the estimated design and construction schedule.

6.0 LAND USE (#17 ON CHECKLIST)

This section describes the existing and future land use in the SD Interceptor corridor and how the Project supports planned growth and benefits the community.

6.1 Land Use

Data sources used to characterize land use in the Project area include aerial photography, the *Adams County Development Standards and Regulations* (Adams County 2017), the *Adams County Comprehensive Plan* (Adams County 2012a), the *Adams County Open Space Plan* (Adams County 2012b), and geographic information system data.

6.2 Existing Land Use

Jurisdictional boundaries along the SD Interceptor alignment intermingle. As a result, there are multiple interceptor alignment segments within unincorporated Adams County. These segments are identified as Segments A through F on Figure 6-1.

Segment A of the SD Interceptor alignment (south of E-470 to west of U.S. Route [US] 85) as shown on Figure 6-1 traverses the eastern side of RDGC and turns east between East 124th and 120th Avenues. Land use within this portion of the alignment primarily consists of natural vegetation, recreation, floodplains, and agricultural use. Much of this segment resides within or adjacent to Adams County Regional Park. This 1,150-acre park provides important recreational, educational, and agricultural support for the surrounding communities. The park comprises the Adams County Fairgrounds, a large exhibit hall with meeting rooms, two golf courses, a nature preserve, fishing lakes, picnic grounds, a campground, a historic museum, county park, community resource offices, direct access to the South Platte River, and extensive lands that will be reclaimed for open space and recreational uses.

Segment B of the SD Interceptor alignment (east of US 85 to east of Peoria Street) is located between East 120th and East 124th Avenues. Land uses along this portion comprise agricultural and low-density residential uses. This segment parallels East 124th Avenue east to Peoria Street and into the City of Brighton.

Segment C of the SD Interceptor alignment (east of I-76 to East 112th Avenue) runs south, roughly paralleling State Highway (SH) 2. Land uses in this segment primarily consist of agriculture, natural habitat, and highway ROW associated with I-76 and SH 2.

Segment D of the SD Interceptor alignment (south of East 88th Avenue to Tower Road) runs southeast, roughly paralleling Second Creek. Land use in this segment consists of agriculture and the floodplain of Second Creek.

Segment E of the SD Interceptor alignment (south of East 81st Avenue to the Adams County/Denver line) runs south along the western side of Tower Road. Land use along this segment consists of agricultural pasture/grassland and natural vegetation.

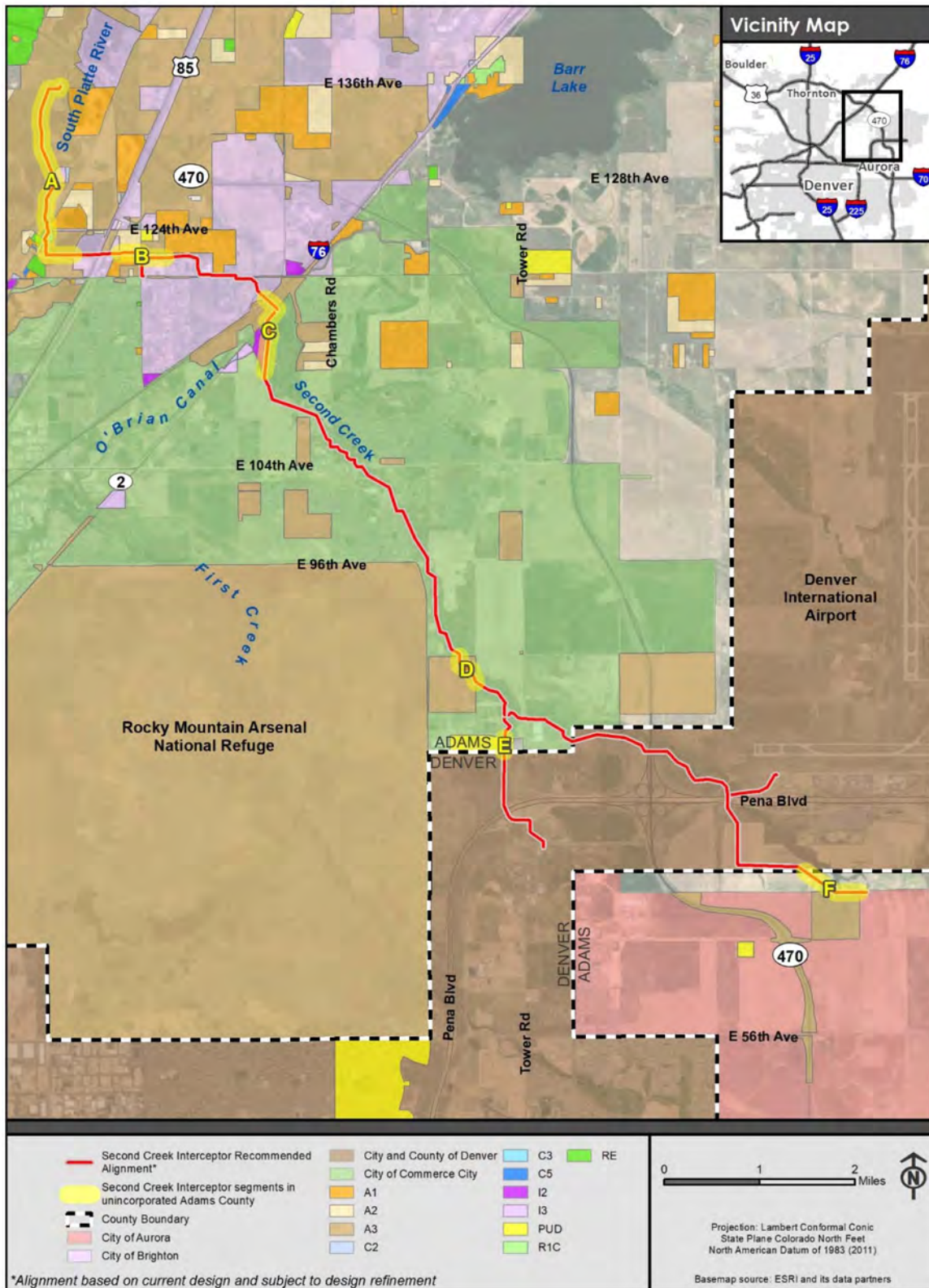


Figure 6-1: Current Land Use near SD Interceptor

Segment F of the SD Interceptor alignment (E-470 to Jackson Gap Street) is located south of DEN, roughly from Gun Club Road to North Elk Street. Land use in this segment consists of agriculture, floodplain, and natural vegetation.

6.2.1 Zoning within the Project Area

Most of the land within the Project corridor is zoned as agricultural (District A-1 or A-3), as shown on Figure 6-1. The purpose of the A-1 District is to support limited agricultural uses and provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Farming uses permitted include the keeping of a limited number of animals for an individual homeowner's use. The purpose of the A-3 District is to offer land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses (Adams County 2017).

Small areas located along the western side of Segment A are zoned as residential estate (RE). Areas zoned as RE serve exclusively as single-family detached residential districts for larger lots and larger homes in a spacious, open environment away from higher density uses, and where agricultural uses and the keeping of livestock are substantially restricted. Outdoor public uses are permitted in this area. The *Adams County Development Standards and Regulations* (Adams County 2017) describes permitted land uses for each zone district.

6.2.2 Future Land Use within the Project Corridor

The *Adams County Comprehensive Plan* (Adams County 2012a) guides the distribution and intensity of future growth for all areas within the County's unincorporated limits in conjunction with the goals, policies, and strategies established in the Comprehensive Plan and accompanying plans (unincorporated areas within the Project area are highlighted in Figure 6-2). In addition, the County will encourage new urban residential development primarily within unincorporated infill areas or within County and municipal growth areas, where it can be served by a full range of urban services. Nonresidential growth will be encouraged in strategic locations throughout the county, both incorporated and unincorporated. The Summary of Related Plans and Studies element of the Comprehensive Plan identifies areas within the Project area to transition to RE, leading to broader and more suburbanized uses from existing agricultural land (see Figure 6-2).

Planned developments in unincorporated Adams County include the careful development of the Riverdale Road Corridor along the South Platte River. According to the *Riverdale Road Corridor Plan* (Adams County 2005a) and the *South Platte River Heritage Plan* (Adams County 1997), future widening of Riverdale Road and creation of new vehicular access points are discouraged to avoid increasing vehicular traffic. This will minimize interference with current agricultural operations and help preserve the area's rural character.

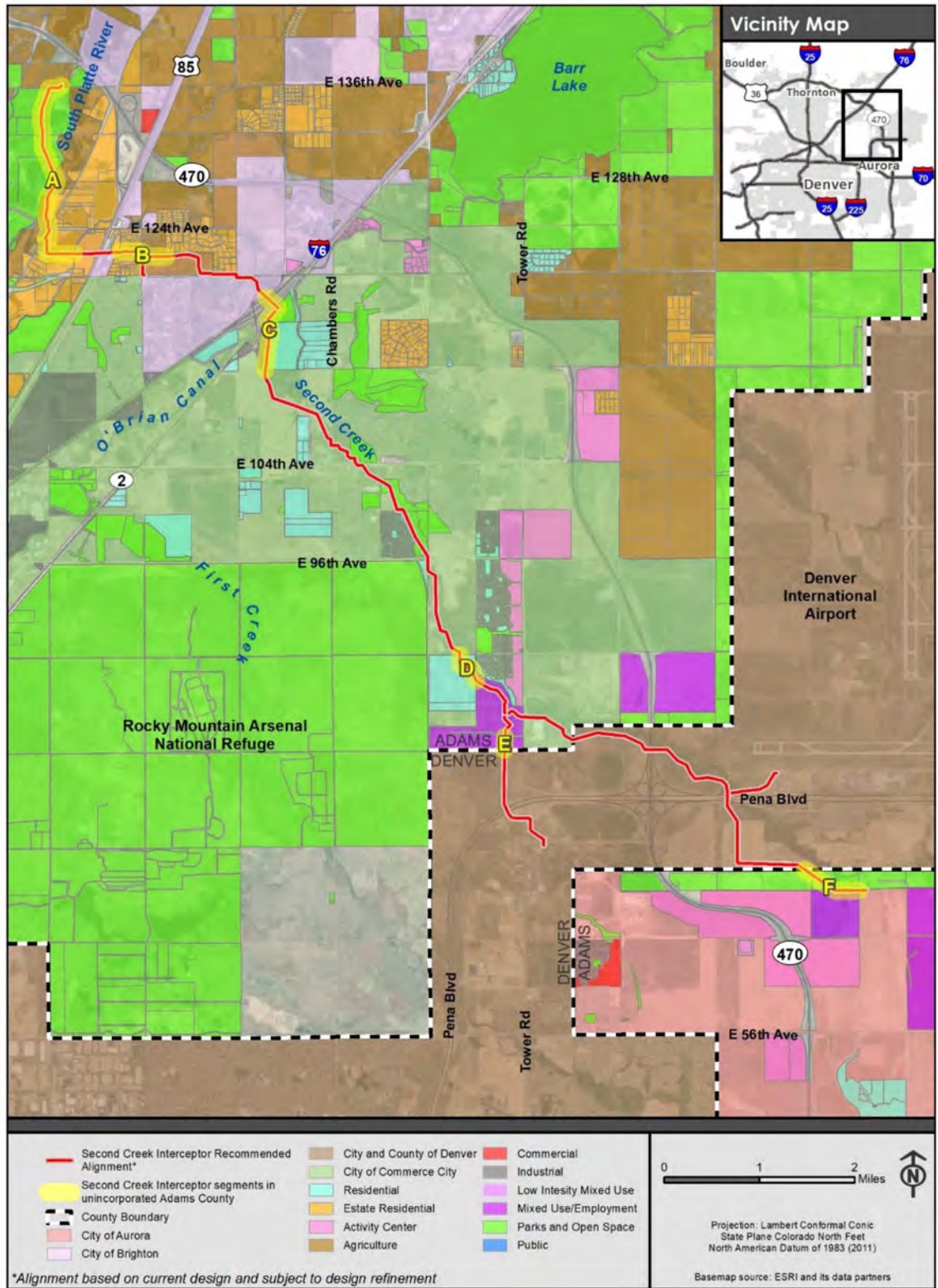


Figure 6-2: Future Land Use in the Project Corridor

The US 85 corridor is an important gateway for Brighton. While maintaining open space and farmland uses in this corridor is a primary objective, it is understood that water and sewer projects are planned to be located within this area, according to the *City of Brighton Comprehensive Plan* (Adams County 2009). The South Sub-Area Plan (Adams County 2005b), which is a more detailed part of the *City of Brighton Comprehensive Plan* (City of Brighton 2016), and the *Adams County and City of Brighton District Plan* (Adams County 2016) predict more opportunities for mixed-use development in the area east of the South Platte River and south of Brighton. Planned roadway improvements include an emphasis on north-south arterials, redesigning the Sable Boulevard and I-76 interchange, and a proposal for a new interchange at Potomac Street and E-470.

The growth boundary for Commerce City contains more than 68 square miles of land, 41 square miles of which are currently within Commerce City limits (City of Commerce City 2010). With the City expected to grow faster than any other in the region, future growth is planned to include large properties within the Northern Range along E-470 and north of DEN. The E-470 corridor provides motorists with the opportunity to bypass more congested roadways in Denver and the surrounding region.

Land use planning for the South Platte River corridor in the Project area includes residential, industrial, agricultural, and recreational uses. The area is important in terms of open space, environmentally sensitive areas, wildlife corridors and habitat, agricultural uses, and mineral extraction uses. The *South Platte River Heritage Corridor Plan* (Adams County 1997) seeks to provide a framework for preserving and enhancing the natural, cultural, and recreational qualities of the river corridor. Adams County plans to continue work on the Platte River Trail System, improve natural lands and wildlife habitat, and expand recreational opportunities while protecting the rural characteristics of the area. Additionally, the County plans to continue development of the RE properties along the eastern side of the South Platte River (Figure 6-2).

6.2.3 Compliance with Local Land Use Plans

The SD Interceptor Project is consistent with and supports Adams County land use policies and plans. Almost all direct Project effects on existing land uses will be temporary. The Project complies with or supports the *Adams County Comprehensive Plan* and the *South Platte River Heritage Corridor Plan*, both of which are discussed in the following paragraphs.

Adams County Comprehensive Plan (Adams County 2012a): This plan provides a concise statement of the County's objectives for future development within unincorporated areas of the County and in municipal growth areas. It establishes goals, policies, and strategies to guide decision making regarding growth; promotes intergovernmental coordination; promotes public and private investment; coordinates activities and investments, including transportation, open space, parks, trails, hazard identification and risk assessment; and accounts for neighborhood and subarea plans. In addition, the plan is to provide predictability for residents, property and business owners, school districts, and agencies.

The plan also promotes open space systems that conserve agricultural lands throughout the County; preserves and enhances important wildlife habitats and corridors; and protects and improves important natural and scenic resources, such as wetlands, floodplains, and unique land forms. The plan identifies corridors for trail development and open space conservation that link to the open space systems of adjacent counties and communities while retaining the natural, cultural, and

agricultural qualities of the County. The following key goals from the *Adams County Comprehensive Plan* are applicable to the SD Interceptor Project:

- **Uphold Comprehensive Plan Water Goal** (page 18): “Guarantee water quantity and quality to assure a continuing quality of life in Adams County.” The purpose of this Project is to convey wastewater for multiple entities in the northeastern portion of the Metro District’s service area.
- **Meet Community Facilities and Services Goals** (page 37): “The County intends to ensure that new urban development will not occur until adequate community facilities and services are available to serve the development.” The Project will provide new regional infrastructure that will support growth in surrounding communities.
- **Minimize Environmental and Health Risks** (page 38): “Establish appropriate location and development criteria for landfills, power transmission lines, waste processing facilities, and other similar, potentially high-impact regional uses so that any associated environmental and health risks (as applicable) are minimized.” The Metro District will operate with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future as discussed in Section 10.4.2.
- **Conserve Natural Resources** (page 40): “Natural Resources policies promote conservation of important natural and cultural resources, such as rivers, streams, wetlands, and archeological sites and minimize damage due to development.” The Project will minimize negative effects on natural resources by employing CMs, such as sediment and erosion control for disturbed ground.
- **Support Operational Efficiency** (page 45): “Continue to pursue goals related to increasing the efficiency related to internal county operations (e.g., reduced energy and fuel consumption, waste diversion) and revisit these goals as needed to establish new targets.” The Project allows for the potential decommissioning of up to six existing lift stations and the conversion to gravity flow to reduce O&M costs.
- **Follow Agricultural Lands Policy** (page 52): “Maintain the integrity of sensitive agricultural lands by keeping non-rural commercial, estate residential, or other potentially disruptive uses separate from agricultural activities where necessary in order to preserve the county’s agricultural economic base.” (Adams County 2012a). This Project will temporarily impact agricultural lands in the Project area and will convert existing agricultural lands within the permanent easement to other land uses, including ancillary facilities and access roads for long-term maintenance of the facilities and interceptor.

South Platte River Heritage Corridor Plan: “Provides a strategic framework for preserving and enhancing the natural, cultural, and recreational qualities of the river corridor through Adams County” (Adams County 1997). Because the South Platte River comprises a significant number of valuable environmental resources, a specific study was completed to evaluate the preservation and enhancement of its corridor. The goals and objectives outlined in the *South Platte River Heritage Plan* are incorporated into the *Adams County Comprehensive Plan*. The general location of the SD Interceptor Project was selected to minimize environmental impacts from the construction and O&M activities.

Project effects on parks and recreation areas are discussed in Section 9.0. Potential effects on wetlands, floodplains, and riparian areas are discussed in Section 10.5. Wildlife impacts are discussed in Section 10.6.

6.3 Effects on Land Use Patterns

The Project will support planned growth in this part of unincorporated Adams County and in other locations. By providing services and facilities deemed critical to support planned and orderly development, the Project supports potential future recreational, industrial, residential, and commercial land uses in the area. The land use plans described above set forth policies and goals that guide the development of the Project and, therefore, its effects on land use patterns. With the implementation of the Project, land use patterns are expected to be consistent with county and municipality land use plans, which will be supported with the addition of wastewater conveyance improvements. Furthermore, construction of this Project is consistent with CDPHE and Denver Regional Council of Governments (DRCOG) policies that encourage regionalization and consolidation of wastewater treatment facilities.

Interceptor construction will impact the Adams County Regional Park and its associated recreational features. The primary temporary impact will be limited interruption of public use of the park's recreational facilities. Section 9.0 provides information about impacts on recreational properties. Additionally, construction of the SD Interceptor will result in temporary noise, visual, and dust impacts. Many of the remaining segments will affect agricultural lands as short-term impacts on growing crops or grazing pasture, but the effects will be temporary and limited to the construction season. After completion of the Project, no impacts on local residences, businesses, roadways, or the environment are anticipated.

Because the Project will support local agency policies and existing and future populations, the Project is considered to support future land use goals.

6.4 Surrounding Communities

Communities surrounding the Project have the potential to receive positive impacts because of the Project and other impacts from Project construction activities. Communities that the Project will cross will experience temporary noise, visual, and dust impacts during construction similar to those in unincorporated Adams County. These cities include Brighton, Commerce City, Aurora, and Denver. Areas where construction activities will take place are anticipated to experience construction impacts similar to those in unincorporated Adams County. The Project will require temporary easements for construction activities and will require permanent easements for ancillary facilities and gravel access roads for long-term maintenance of the facilities and the interceptor. Land use effects from the Project on existing or future land uses of these surrounding communities will be similar to those described for unincorporated Adams County. Impacts will be predominantly temporary and minor. Some existing land uses will be permanently converted to interceptor easement. The Project is designed to support planned development in the surrounding communities.

6.5 Farmlands within the Project Area

This section explains existing conditions and impacts associated with protected farmlands in the Project corridor.

6.5.1 Existing Conditions

As of 2012, Adams County had 841 individual farms and 690,528 acres of farmland. Grains such as wheat, corn, and millet are grown in large quantities and represent the bulk of the crops produced in the county (Adams County 2012a). According to the Natural Resources Conservation Service (NRCS), most of the protected farmlands located in the Project area fall under two classifications: Prime farmland if irrigated or prime farmland if irrigated with an erodibility index less than 60 (the erodibility index is the product of the climatic characterization of wind speed and soil moisture with the soil's susceptibility to wind erosion) (see Figure 6-3). Prime farmland is defined as land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops. It can economically produce sustained high yields of these crops when treated and managed according to acceptable farming practices. A much smaller total of the Project area is categorized as farmland of statewide importance. The criteria for defining and delineating farmland of statewide importance are determined by the appropriate state agencies. Generally, this land includes areas of soils that nearly meet the requirements for prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods.

Crops that are grown in and around the Project area are split into two distinct groups: dryland and irrigated. Dryland crops in the area primarily consist of corn, wheat, sunflower, and millet. Irrigated crops in the Project area vary considerably but primarily consist of dry beans, onions, broccoli, small fruits, and cole crops such as lettuce, cabbage, and mustards (Gourd, pers. comm. 2019).

To preserve important farmlands (along with important open space, wildlife, and floodplains), Adams County has implemented a Transfer of Development Rights program (TDR). The program provides a method for developing real property in the agricultural area in a manner that is consistent with the *Adams County Comprehensive Plan* (Adams County 2012a). TDR can advance the preservation of agricultural lands along the Project alignment by preventing land designated as Natural Resource Conservation areas from being developed at an urban scale, while still providing an economic benefit to the landowners. Under the program, property owners granting a conservation easement may reap economic benefits not otherwise available to them because of current restrictions on development of their property. Important farmlands designated as Natural Resource Conservation areas by the TDR program are shown on Figure 6-3.

Most of Segments A, C, D, and F of the SD Interceptor alignment are located in lands classified as Natural Resource Conservation areas. Much of Segment B is on land that is classified as farmland of statewide importance. Segments D and E include lands classified as prime farmland if irrigated and prime farmland if irrigated with an erodibility index less than 60 (USDA NRCS 2019).

6.5.2 Impacts

Interceptor construction will temporarily impact some agricultural land in the area. The temporary impacts will occur in areas of interceptor installation and construction of ancillary facilities, such as metering stations, and in construction staging and access areas. After construction, there will be a permanent easement in the location of the interceptor and the ancillary facilities for long-term maintenance. Therefore, within unincorporated Adams County, the Project will result in the permanent conversion of 0.82 acre of prime farmland if irrigated, 0.22 acre of prime farmland if irrigated with an erodibility index less than 60, and 1.14 acres of farmland of statewide importance to gravel access roads for facility maintenance. The Project will not adversely impact the area's agricultural economy or the livelihood of individual farmers or farming operations.

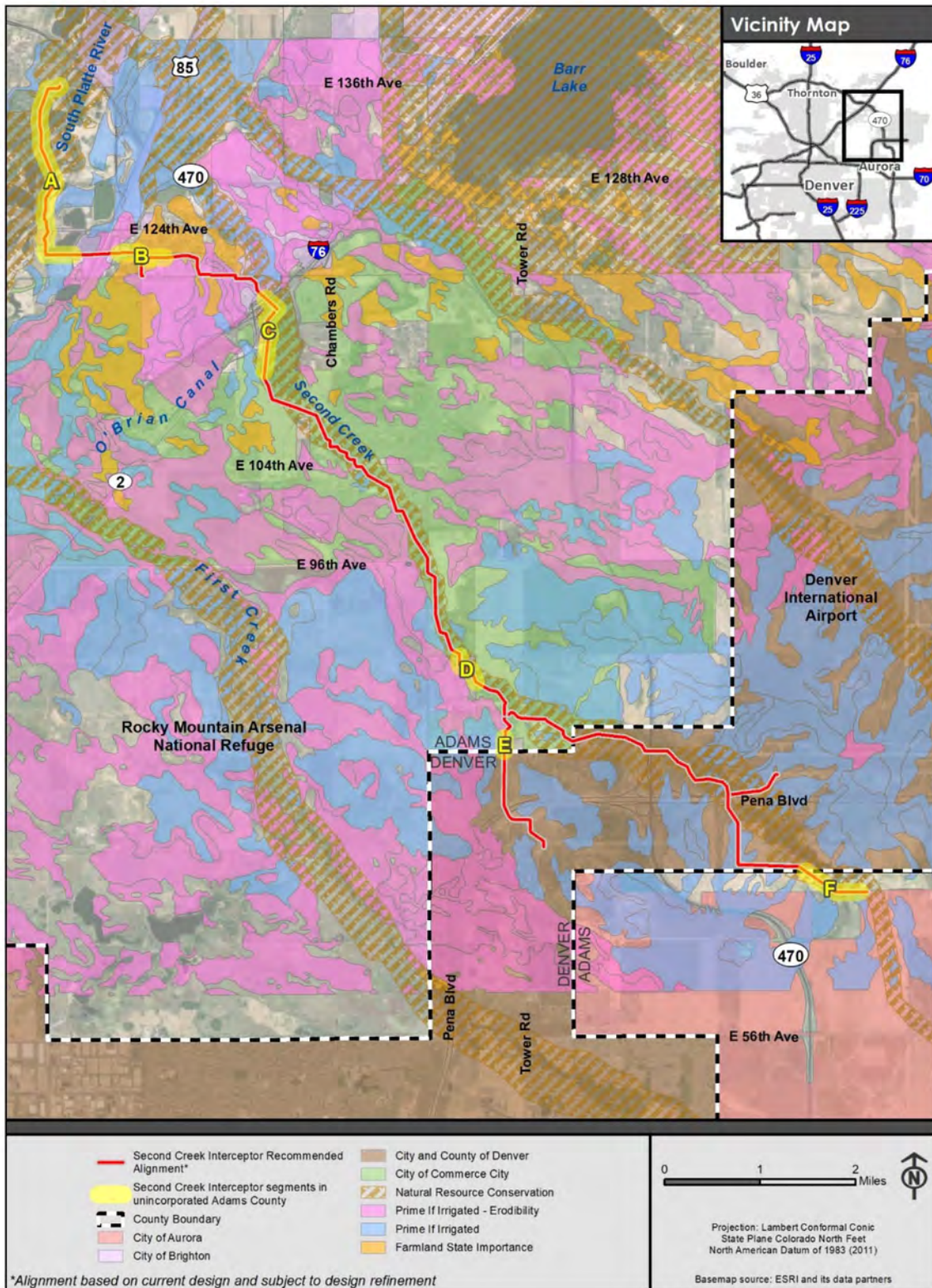


Figure 6-3: NRCS Designated Farmlands

7.0 LOCAL GOVERNMENT SERVICES (#18 ON CHECKLIST)

7.1 Capacity of and Demand for Local Government Services

The existing capacity of and demand on local government services related to the SD Interceptor are described in this section. Although the AASI is only required for unincorporated areas of the County, demand on adjacent communities has been included for information and coordination purposes. In addition to the service demands, the Project will involve construction of facilities in unincorporated Adams County, including two metering stations and one odor control facility, that will have minor power requirements.

7.1.1 Adams County

Water and Wastewater Systems

Wastewater treatment for parcels in unincorporated Adams County near the SD Interceptor alignment is generally provided by single-parcel septic systems, the District's NTP in Weld County, Brighton, Aurora, or SACWSD.

Fire Departments and Emergency Services

Most of the SD Interceptor alignment within the County is located within the boundaries of the South Adams County Fire Protection District (SACFPD). The SACFPD serves more than 72 square miles of Commerce City and Henderson, and is protected by eight fire stations. Ambulance services for the SACFPD are provided by Northglenn Ambulance, which is housed in five different fire stations within the district. SACFPD is part of the North Area Technical Rescue Team, which includes services in the following specialties: rope rescue, confined space rescue, trench rescue, and collapse rescue.

The remaining portion of the project area is located within the boundaries of the Greater Brighton Fire Protection District (GBFPD) and Sable-Altura Fire Protection District (SAFR). The GBFPD has five fire stations and covers 150 square miles, including the city of Brighton. Ambulance services for the GBFPD are provided by Platte Valley Medical Center, where two of the fire station ambulances are housed. The SAFR district covers 26 square miles a largely volunteer department and is part of the I-70 corridor fire departments that protect areas, such as in northern Aurora, DEN Airport, and parts of unincorporated Adams County. With one station, this district has its own fire academy and provides 24/7 Advanced Life Support care.

Law Enforcement

Adams County is policed by the Adams County Sheriff's Office. The sheriff's office includes the following services: Administrative Services, Detective Division, Jail Division, Patrol Division, and Professional Standards.

Roads and Transportation

Major road intersections near the Project area include SH 2, I-76, US 85, and E-470 (see Section 7.3 for more information on Transportation Networks).

Housing

According to DRCOG (2016), Adams County has a population of about 500,000 people with about 166,000 housing units. The median home value is \$216,700.

Schools

The SD Interceptor will be developed in two school districts: Denver Public Schools and 27J Brighton School District. Denver Public Schools was not assessed for existing capacity or demand because the SD Interceptor will be developed in the DEN area of Denver and not near residential areas.

The 27J Brighton School District covers 212.4 square miles with 26 schools. This district educates more than 18,000 students from Brighton, Commerce City, Aurora, Lochbuie, Thornton, and portions of South Adams County.

7.1.2 South Adams County

Water and Wastewater Systems

SACWSD has a service area of 65 square miles and currently operates the Williams Monaco WWTP and the Klein Water Treatment Facility. The SACWSD receives treated surface water from Denver Water and operates 11 wells that draw from the alluvial aquifer tributary to the South Platte River, and eight deep wells that draw from the Arapahoe Formation (SACWSD 2019).

The Williams Monaco WWTP was last upgraded in 2004 with a rated capacity of 8 mgd and is near capacity. The Klein Water Treatment Facility was built in 1989 and is capable of providing 12 mgd. The Klein Water Treatment Facility pumps water from eight of the District's shallow wells, which is then mixed with water from Denver Water before delivery to potable storage reservoirs. The facility has ongoing renovations to increase the capacity (SACWSD 2019).

Well locations and other current water supply systems are described in Section 13.0.

7.1.3 City of Brighton

Water and Wastewater Systems

Brighton serves a 27-square-mile area with water usage of 2.5 mgd, with peak demands reaching more than 11 mgd. Groundwater from the South Platte and Beebe Draw aquifer systems is the predominant water resource for the city and for its potable water supply. Brighton currently obtains its water from 12 wells. The water is pumped to one of two water treatment plants, where groundwater drawn from the South Platte is treated at the reverse osmosis treatment plant, while groundwater drawn from the Beebe Draw is treated at the Greensands filter plant. Then, the treated water is sent to four different water storage tanks before entering the distribution system. Brighton also has a permanent lease agreement with the City of Westminster for the delivery of up to 2 mgd of treated water from the City of Thornton distribution system (City of Brighton 2018).

Brighton treats wastewater at its WWTP, the Metro District's NTP, or the Lochbuie WWTP. No upgrades to Brighton's WWTP are planned because the facility will be phased out over a 20-year period as flows are diverted to NTP over time.

Fire Departments and Emergency Services

Fire protection for Brighton is provided by the GBFPD (see Section 7.1.1).

Law Enforcement

Brighton’s Police Department serves more than 33,000 residents and is divided into the following divisions: Police Administration, Patrol Division, Investigations Division, Professional Standards and Training, Support Services Division, and Juvenile Services Division.

Roads and Transportation

Three major roads (E-470, US 85, and I-76) pass through Brighton, which are maintained by Colorado Department of Transportation (CDOT) and the E-470 Highway Authority. Brighton’s Public Works Department maintains more than 300 miles of streets within the city limits.

Housing

According to DRCOG (2016), Brighton has a population of about 38,000 people with 11,500 housing units. The median home value is \$214,500.

Schools

Brighton is served by the 27J Brighton School District (see Section 7.1.1).

7.1.4 City of Commerce City

Water and Wastewater Systems

Commerce City is within the jurisdiction of SACWSD (see Section 7.1.2).

Fire Departments and Emergency Services

Commerce City is within the jurisdiction of SACFPD (see Section 7.1.1).

Law Enforcement

Commerce City is policed by the Commerce City Police Department. The department services include patrol and support operations, and it employs 125 sworn and civilian employees.

Roads and Transportation

Commerce City has nearly 280 lane-miles of roadway within the City, with Tower Road. E. 120th Ave and SH 2 being the main roads near the SD Interceptor alignment.

Housing

According to DRCOG (2016), Commerce City has a population of about 54,000 people with 15,900 housing units. The median home value is \$228,500.

Schools

Portions of Commerce City are served by the 27J Brighton School District (see Section 7.1.1).

Solid Waste

Tower Road Landfill, owned by Republic Services, receives the solid waste from Commerce City and is located south of the SD Interceptor alignment.

7.1.5 City of Aurora

Water and Wastewater Systems

Aurora receives 95 percent of its water from surface water sources and 5 percent from deep aquifer groundwater wells. The City has 12 reservoirs and more than 156,000 acre-feet of water storage. Aurora currently has three water purification facilities (WPFs): Griswold, Wemlinger, and Binney. The rated capacity of Griswold and Wemlinger WPFs is 80 mgd. Binney WPF has a rated capacity of 33.3 mgd for the Aurora Reservoir Train and 50 mgd for the South Platte Train. Wastewater flows from Aurora are treated at RWHTF and the Sand Creek Water Reclamation Facility, with a capacity of 5 mgd (City of Aurora 2018).

Fire Departments and Emergency Services

A portion of the Project area lies within the Aurora Fire Rescue (AFR) jurisdiction. AFR currently has 15 fire stations and approximately 400 members. The fire station closest to the Project area is Station 12. AFR currently employs Falck Rocky Mountain emergency medical technicians and paramedics for ambulance services.

A portion project area in city of Aurora also lies within the Sable-Altura Fire Protection District.

Law Enforcement

Aurora is policed by the Aurora Police Department. The department currently employs 714 officers and 232 civilians and has five main divisions: Operations Division, Metro Division, Compliance and Professional Standards Division, Business Services Division, and Public Safety Communications Division.

Roads and Transportation

The SD Interceptor will connect to Second Creek Lift Station, which is near E-470 and 64th Avenue.

Housing

Aurora has a population of around 362,000 people with 132,000 housing units. The median home value is \$206,500.

Schools

No schools or residential areas in Aurora are near the SD Interceptor alignment.

7.1.6 City and County of Denver

Water and Wastewater Systems

Denver Water's source water collection system covers about 2.5 million acres and extends into more than eight counties. They have 15 reservoirs and more than 692,000 acre-feet of water storage.

Denver Water's three major treatment plants are Marston, Moffat, and Foothills with rated capacities of 250 mgd, 185 mgd, and 280 mgd, respectively

DEN and other portions of Denver near the SD Interceptor alignment currently send their wastewater to the RWHTF for treatment. With the installation of the SD Interceptor, wastewater from the northeast connectors, such as DEN, will be diverted to NTP for treatment, which is also owned and operated by Metro District.

Fire Departments and Emergency Services

Denver is within the Denver Fire Department jurisdiction. The department has more than 900 firefighters with 38 fully staffed fire stations and is organized into the following divisions: Operations, Fire Prevention, Technical Services, Administration, Safety and Training, and DEN. The Denver International Division consists of four stations with 25 firefighters. The Denver Health Paramedic Division is the sole provider of emergency medical services for Denver. The fire stations closest to the SD Interceptor alignment are Fire Stations 29 and 35.

A portion of the project area in City and County of Denver lies within the Sable-Altura Fire Protection District.

Law Enforcement

Denver is policed by the Denver Police Department, which has five stations, with District 5 being the closest to the SD Interceptor alignment. The department is organized into more than 100 divisions, including Administrative Management Division, Airport Police Division, Air Support Unit, City Enforcement Unit, Highway/Hazardous Materials Unit, and Traffic Operations Section.

Roads and Transportation

The SD Interceptor will cross the following main roads in Denver near DEN: E-470, Peña Boulevard, and Tower Road. Additionally, the SD Interceptor will run under the Regional Transportation District (RTD) Eagle Commuter Rail A-Line that connects Union Station to DEN in two places.

Housing

Denver has a population of about 700,000 people with 300,000 housing units. The median home value is \$292,700.

Schools

No schools in Denver are near the SD Interceptor alignment.

7.2 Impacts and Effect of Project on Governmental Services

SD Interceptor impacts on local governmental services, such as emergency services, road and transportation, and infrastructure, will be temporary and will occur during interceptor construction. Other local governmental services, such as housing and education, are typically influenced by immigration/emigration within their jurisdictions, funding, or service changes. No permanent immigration or emigration is expected to occur in the region as a direct result of the Project. Most construction employment likely will be provided by local workers and will not add permanent housing or schooling burden to the local community. However, temporary relocation of workers

may be required for more specialized services, such as trenchless construction work, and may cause a temporary population increase for the surrounding community.

The Project will provide a long-term positive impact on wastewater services provided by surrounding communities in the District’s northeastern service area: SACWSD, Brighton, Aurora, Denver, and DEN. The SD Interceptor will allow the decommissioning of six wastewater lift stations, resulting in an overall improvement to the reliability and safety of the conveyance systems and a reduction in O&M costs.

Overall, the SD Interceptor will have either no or minimal permanent effects on local governmental services. These effects are summarized in Table 7-1 and discussed for each local governmental entity in Sections 7.2.1 through 7.2.6.

Table 7-1: Impacts on Local Governmental Services

Services	Service Impacts						
	Adams County	SACWSD	City of Brighton	Commerce City	City and County of Denver	City of Aurora	Denver International Airport
Water and Wastewater Systems	Enhancement	Enhancement	Enhancement	Enhancement	Enhancement	Enhancement	Enhancement
Fire Departments	Negligible	N/A	Negligible	Negligible	None	None	None
Law Enforcement	Negligible	N/A	Negligible	Negligible	None	None	None
Road and Transportation	Negligible	N/A	Negligible	Negligible	Negligible	Negligible	Negligible
Housing	Negligible	N/A	Negligible	Negligible	None	None	None
Schools	None	N/A	None	None	None	None	None

7.2.1 Adams County

Fire Departments and Emergency Services

There will be no permanent increase in demand on SACFPD and SAFR, but there is a possibility of slight increase in demand on emergency services during construction.

Law Enforcement

There will be no permanent increase in demand and negligible impact on the Adams County Sheriff’s Office, but increased traffic may slightly increase demand on the patrol division during construction.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but some lane closures during construction could lead to temporary increases in traffic congestion (see Section 7.3for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be directly affected. There is a chance that some workers hired during construction may move to Adams County to work within commuting distance. However, this Project is not anticipated to have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment in unincorporated Adams County will not be permanently affected. In addition, no temporary impacts are anticipated to schools in the unincorporated portions of the County.

7.2.2 South Adams County

Water and Wastewater Systems

The SD Interceptor Project is anticipated to positively impact SACWSD. The SD Interceptor will divert flows in the lower Second Creek Basin from the Williams Monaco WWTP to NTP. This diversion will preserve the capacity of the Williams Monaco WWTP to support future growth in its existing service area. Additionally, the potential decommissioning of Lift Station No. 2 (see Section 5.5) would reduce wastewater flows into the Williams Monaco WWTP, eliminate the need for capacity upgrades, and eliminate O&M of the lift station.

7.2.3 City of Brighton

Water and Wastewater Systems

The SD Interceptor Project is anticipated to positively impact Brighton wastewater service. The SD Interceptor will increase the wastewater flow to NTP and reduce the amount of flow into the Brighton WWTP. The Brighton WWTP will be decommissioned no later than 2036. In addition, the East 120th Avenue/Peoria Lift Station will be decommissioned, and flows will be diverted from the Brighton WWTP to NTP via gravity.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon GBFPD, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the Brighton Police Department patrol division during construction, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected because of the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected directly. There is a chance that some workers hired during construction may move to the Greater Brighton area to work within commuting distance; however, it is not anticipated that this Project will have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected. Construction of the SD Interceptor in the vicinity of Prairie View Middle School and Prairie View High School will be during summer months when school is not in session.

7.2.4 City of Commerce City

Water and Wastewater Systems

A portion of Commerce City's wastewater flows will be conveyed in the SD Interceptor which will foster development and retain capacity at SACWSD's Williams Monaco WWTP.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon SACFPD, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected directly. There is a chance that some workers hired during construction may temporarily move to Commerce City to work within commuting distance; however, it is not anticipated that this Project will have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be permanently affected. Construction of the SD Interceptor in the vicinity of a school will be delayed until the summer when school is not in session.

7.2.5 City of Aurora

Water and Wastewater Systems

The SD Interceptor is anticipated to positively affect Aurora's wastewater service. Wastewater flows will be diverted from the Second Creek Lift Station and connected to the SD Interceptor to convey

flows to NTP via gravity. This use of gravity will allow Aurora to decommission the lift station. In addition, the High Pointe Lift Station will be eliminated after the future First Creek Interceptor ties into the SD Interceptor via gravity. Gravity conveyance provides greater operational reliability, as lift stations require an uninterrupted power supply and equipment operation to successfully deliver flows. A power outage or equipment failure can result in sewer flow backups, causing odor complaints, and in the worst cases, sewer overflows.

Aurora's Sand Creek Water Reclamation Facility will remain in operation and most of the existing service area's wastewater will continue to be treated at RWHTF.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon the AFR and SAFR, but demand on emergency services may increase slightly during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction near Peña Boulevard and E-470, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected.

7.2.6 City and County of Denver/Denver International Airport

Water and Wastewater Systems

The SD Interceptor will accept wastewater flows from Denver and DEN and convey the flows by gravity via the SPI to the NTP. The SD Interceptor will provide a gravity solution for wastewater flow in the upper and lower Second Creek Basin to NTP while preserving capacity at RWHTF to support future growth in its existing service area and defer capacity expansions.

The Gateway Lift Station, which ties the First Creek Interceptor segment to the SD Interceptor, and DEN's Lift Station No. 3 will be decommissioned in the future.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon the Denver Fire Department and SAFR, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction near Peña Boulevard, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation near the SD Interceptor alignment will not be permanently affected, but there is a chance of lane closures during construction, which will lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction). In addition, the RTD A-Line will not experience closures during construction.

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected.

7.3 Potential Effect on Transportation Networks

During Project construction, temporary effects on existing transportation networks are anticipated from the increased commuting traffic from construction workers and delivery of materials. Also, construction in areas where the interceptor runs adjacent to or across existing roads likely will require lane closures. These temporary effects will be coordinated with each governing agency to minimize disruption.

The SD Interceptor will enable the decommissioning of six lift stations, which will reduce maintenance traffic to these facilities.

7.3.1 Road Impacts

To support interceptor construction, traffic control plans will be developed by the Metro District's contractor and coordinated with each governing agency for each affected transportation network. Minor roadways in unincorporated Adams County, including Oakland and Peoria Street, will be open cut. To limit impacts and construction duration, temporary road closures with detours are likely. Where possible, one lane of traffic in each direction will be maintained, or providing a flagger to maintain one-lane, head-to-head traffic around the construction, depending on the existing roadway width. If interceptor trenching occurs under the existing pavement, the contractor will coordinate with the Adams County Public Works Department to determine the proper resurfacing treatment, depending on the field conditions.

Major roadways, including Brighton Road, Henderson Road, E. 120th Ave, US 85, and SH 2 will be tunneled to reduce effects on traffic. In addition, crossings of the Union Pacific Railroad (UPRR) and BNSF Railroad will be completed with trenchless methods of construction. Because trenchless construction methods minimize aboveground disturbance, no traffic disruptions will be expected along major traffic corridors where these methods are employed. Although effects on traffic are not anticipated, minor diversions to locate utilities and protect workers on the shoulder of the road may occur.

Construction parallel to the roadway will be minimized through alignment optimization. If construction parallel to roadways is required, construction will occur outside of the existing

pavement and will be limited to the shoulder or to temporary closure of one traffic lane per the traffic control plan.

There will be no permanent effects on the existing roadways. During construction, the Metro District will provide public outreach and information to citizens regarding the construction and will respond to citizens' concerns regarding the Project.

7.3.2 Construction-Related Traffic

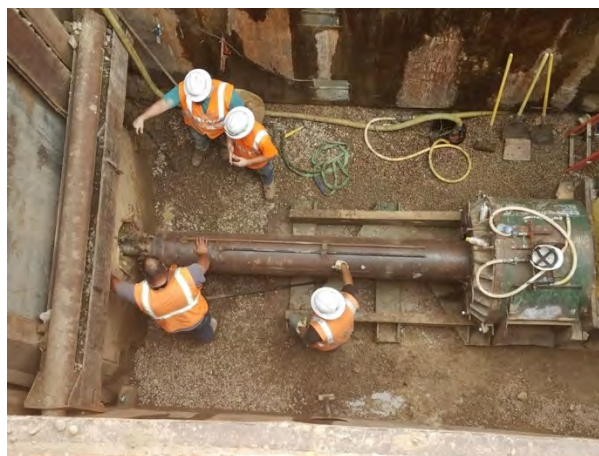
Increased traffic is anticipated during construction as a result of construction equipment and materials being transported both onsite and offsite. Also, minor increases in traffic volumes will occur from construction workers traveling to, from, and along the interceptor alignment during construction.

The Metro District has coordinated with CDOT, Adams County, Brighton, and Commerce City to determine which roads can be open-cut trenched and which roads will require trenchless construction methods. An example of trenchless installation is shown on Figure 7-1.

Trenchless construction methods are shown on Figure 7-1.



Microtunneling



Auger Bore

Figure 7-1: Example Trenchless Construction Method

Other roadway crossings will be coordinated throughout the design and construction process. Some will require that construction hours be limited to certain times of the day (such as keeping lanes open on major transportation corridors during peak hours). These details will be coordinated with the governing agency of each roadway.

In areas with lower traffic volumes, detours or temporary lane closures may be used in accordance with detour plans and traffic control plans that incorporate the most recent standards in the *Manual on Uniform Traffic Control Devices* (FHWA 2012). Additionally, contractors will be required to provide continual access to local residents and businesses affected by such closures. Table 7-2 shows anticipated roadway and railroad crossings and the anticipated construction methods and governing agencies.

Table 7-2: Second Creek Interceptor Anticipated Project Road Crossings within unincorporated Adams County

Road	Type	Anticipated Construction Method	Governing Agency
Roadways			
Brighton Road	Collector	Tunnel	Adams County
Henderson Road	Local	Tunnel	Adams County
Oakland Street	Collector	Open Cut	Adams County
Peoria Street	Collector	Open Cut	Adams County
E 120 th Avenue	Collector	Tunnel	Adams County
SH 2	Expressway	Tunnel	Brighton
US 85	Expressway	Tunnel	CDOT
Railroads			
UPRR	Railroad	Tunnel	Union Pacific
BNSF	Railroad	Tunnel	Burlington Northern Santa Fe

7.3.3 Gravel Access Roads

The Metro District will seek to use existing access paths or roads to construct the SD Interceptor and for future maintenance. Permanent and temporary gravel access roads will be constructed, as necessary, and coordinated with the County’s master planned trail system to provide the required access for the District’s maintenance vehicles and equipment, taking into consideration public safety, environmental considerations, and land use, among others, to preserve the overall character of the area. The location and duration of the gravel access roads will be negotiated during the easement acquisition process. The overall construction approach strengthens the District’s 50-year legacy of environmental stewardship.

Multipurpose gravel access roads that serve as community trails may be provided along the South Platte River and Second Creek. This trail system will be evaluated for use as maintenance access for the manholes along the interceptor and improved as needed to facilitate access within open spaces. Additionally, in open space areas where trails do not yet exist, the Metro District will work with the governing agency to provide gravel access roads that serve a dual benefit as public access trails. Other temporary gravel access roads may be constructed but will be removed, and the area will be restored by the contractor upon completion of the interceptor.

7.4 Conformance with Adams County Engineering Standards

The Metro District and its contractor will coordinate with Adams County Public Works Department to identify additional technical documentation, such as pavement design reports, drainage reports, stormwater management plans, erosion and sediment control plans, and traffic studies that may be required as part of the design review process. Additionally, in-place infrastructure unintentionally damaged by installation of the interceptor will be repaired at the contractor’s expense.

8.0 FINANCIAL BURDEN ON COUNTY RESIDENTS AND LOCAL ECONOMY (#19 AND #20 ON CHECKLIST)

8.1 Financial Burden on County Residents

As discussed in Section 1.1, the Project is part of a larger plan – outlined in the RMP – to provide cost effective wastewater service to the Metro District’s members. Chapter 5.0 discusses the financial feasibility of the Project, with Section 5.2 specifically addressing revenues and operating expenses. Chapter 7.0 discusses effects and demands on local government services. In sum, the Project is not anticipated to increase the existing tax burden and fee structure for government services applicable to County residents and property owners. Any effects to tax burden and fee structure are anticipated to be beneficial.

8.2 Local Economy

The economy in Adams County has a wide array of industry sectors, types of labor, and resources. Adams County’s main economic sectors include construction, transportation, retail, healthcare, manufacturing, hospitality, and education. According to the U.S. Bureau of Labor Statistics (BLS), the unemployment rate in Adams County was 4.1 percent as of December 2018, which is comparable to the State of Colorado’s average of 3.8 percent. Specifically, the unemployment rates for Brighton, Commerce City, Denver, and Aurora are 4.0, 4.2, 3.7, and 4.2 percent, respectively (BLS 2018a).

8.3 Impacts and Effects of Project on Economy

It is not anticipated that the Project will have a net permanent effect on the local economy. The Project will be operated and maintained by Metro District staff.

Most of the SD Interceptor Project will be in agricultural lands or adjacent to Second Creek, but some of the alignment will be near local businesses that rely on the main thoroughfares. Project construction may temporarily affect these businesses, and the Metro District will coordinate with these affected businesses throughout the design and construction phases to minimize adverse effects.

During SD Interceptor construction, temporary economic stimulus is expected to occur for local retail establishments, such as restaurants, grocery stores, and gas stations, but increases are expected to be minor and will not be permanent.

8.4 Potential Jobs Created as a Result of the Project

Overall, the construction of the SD Interceptor will create temporary construction-related employment for the duration of the construction.

8.5 Income Potential as a Result of the Project

The average construction wage in Adams County was \$1,235 per week in third quarter 2018, with a location quotient of 2.18 (BLS 2018b). This means that Adams County has a greater concentration of construction employment than the national average. The average trade, transportation, and

utilities wage in Adams County was \$951 per week in third quarter 2018, with a location quotient of 1.45. These wages are expected to be higher for more skilled labor, and less for unskilled labor. It is anticipated that this Project will not result in permanent jobs creation or permanent changes in income potential.

Other economic sectors, such as local retail establishments, may experience a temporary increase in revenue during the construction of the SD Interceptor, but the increase will be negligible, and there will be no net permanent effect on income potential.

9.0 RECREATIONAL OPPORTUNITIES (#21 ON CHECKLIST)

This section highlights recreational opportunities near the SD Interceptor alignment, which includes sporting facilities, picnic and entertainment areas, trails, nature appreciation locations, educational opportunities, and cultural resource sites.

9.1 Existing Recreational Facilities

This section discusses recreational facilities located in unincorporated Adams County. There are municipal, county, and state parks, as well as open space areas and multi-use trails. County recreational facilities within the Project area are described from north to south in Table 9-1 and shown on Figure 9-1.

Table 9-1: Existing County-Owned Recreational Facilities in Unincorporated Adams County

Facility	Jurisdiction	Location	Description
Parks and Open Spaces			
Regional Park	Adams County	9755 Henderson Road	A park of 1,550 acres that includes the Adams County Fairgrounds, two golf courses, nature preserve, fishing pond, picnic grounds, camping areas, and many other recreational and educational opportunities.
Existing Trails			
South Platte River Trail	Adams County	Multiple locations	Concrete multi-use trail that is a part of the Colorado Front Range Trail system. The South Platte River Trail connects to several other trails. The trail runs through the natural area alongside the river and past several lakes, residential neighborhoods, local parks, golf courses, industrial areas, commercial districts, and designated open space.
Kucera Trail	N/A	Multiple locations	Natural path trail through rural parts of Adams and Denver Counties.

Note:

N/A = not available

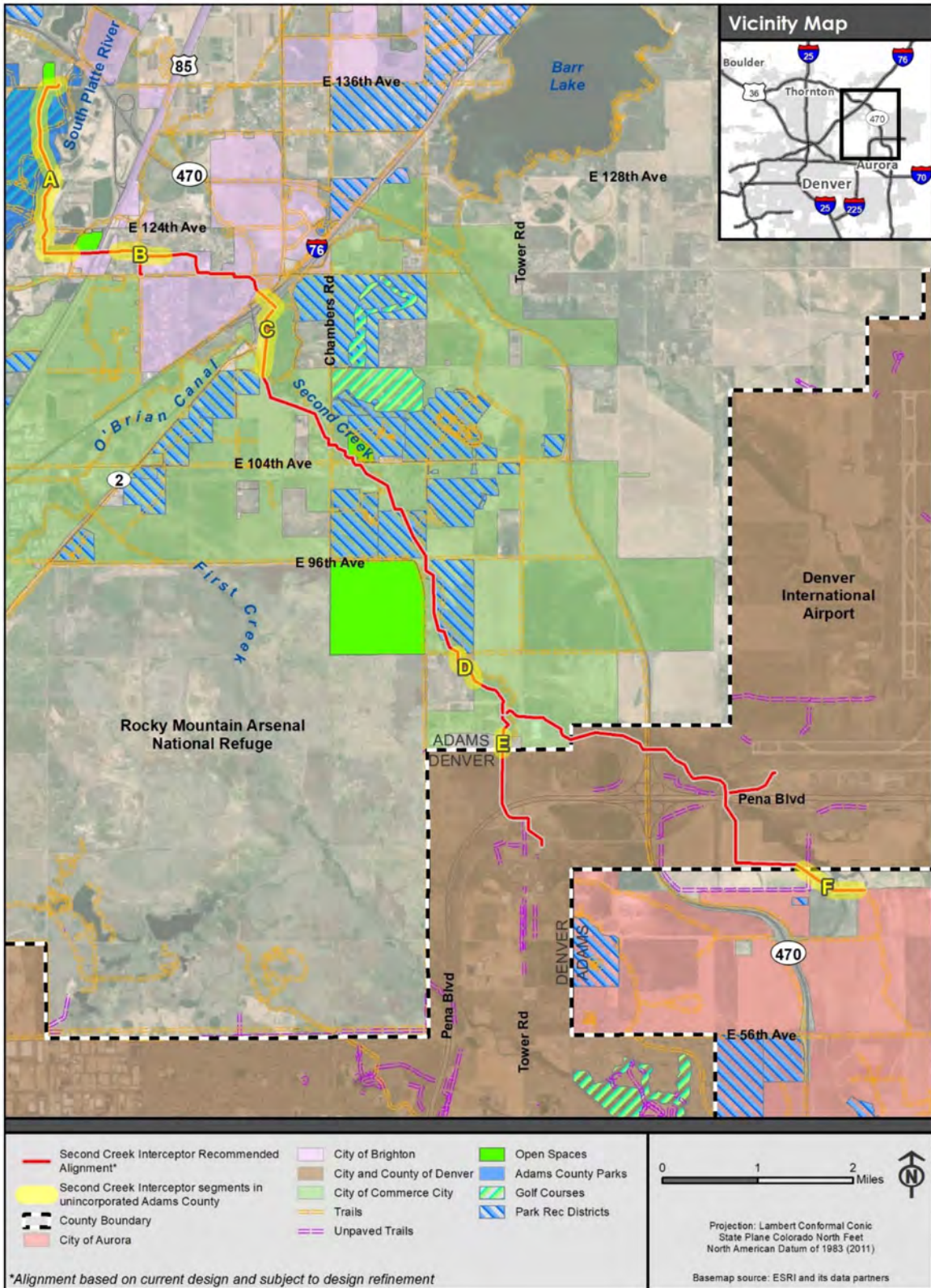


Figure 9-1: Parks and Trails

9.2 Impacts and Net Effect on Land Use Patterns

Impacts on parks, trails, and recreational facilities will be temporary and will occur during the construction phase of the Project. No permanent impacts are anticipated.

Segment A will temporarily affect the Regional Park, the RDGC, AHDGC, and the South Platte River Trail. Open-cut construction activities will temporarily affect the park and trail; however, no other recreational facilities within the parks will be affected. Full recreational value will be restored to the property after completion of the Project. Work near the golf course will follow a maintenance corridor up to the golf course fairways and continue to 136th Ave. Also, construction activities at the golf course will be completed during the off-season to minimize impacts on golf course users. No long-term direct or indirect effects are anticipated.

Users of the South Platte River Trail will be temporarily rerouted in two locations south of the Fishing Is Fun Pond for approximately four months to accommodate interceptor construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.

Open-cut construction activities used in Segment F will temporarily impact the Kucera Trail. Users of the Kucera Trail in the construction area will be temporarily rerouted to accommodate interceptor construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.

Users of nearby recreational areas and trails may be temporarily affected by noise and dust during construction of the Project. Parks and trails will be restored to their preconstruction condition after construction is completed.

10.0 ENVIRONMENTAL IMPACT ANALYSIS (#22 ON CHECKLIST)

This section discusses potential environmental effects from Project construction and operation. The extents of the evaluation corridor vary depending on the Project activity.

10.1 Air Quality

The U.S. Environmental Protection Agency (EPA) has established National Ambient Air Quality Standards (NAAQS) (EPA 2016) for six criteria pollutants to protect the public from the health hazards associated with air pollution. These six criteria pollutants are carbon monoxide, ozone, nitrogen dioxide, sulfur dioxide, particulate matter less than 2.5 microns in diameter and less than 10 microns in diameter (PM_{2.5} and PM₁₀), and lead. The State of Colorado has adopted the NAAQS for the above criteria pollutants. The NAAQS are shown in Table 10-1.

Table 10-1: National Ambient Air Quality Standards

Pollutant	Averaging Time	National	
		Primary Standard	Secondary Standard
Ozone	1 hour (applies only in limited areas)	0.12 ppm	0.12 ppm
Ozone	8 hour	0.075 ppm	0.075 ppm
Carbon Monoxide	1 hour	35 ppm	N/A
Carbon Monoxide	8 hour	9 ppm	N/A
Sulfur Dioxide	3 hour	N/A	0.5 ppm
Sulfur Dioxide	24 hour	0.14 ppm	N/A
Sulfur Dioxide	Annual	0.03 ppm	N/A
Nitrogen Dioxide	Annual	0.053 ppm	0.053 ppm
Particulate Matter (PM ₁₀)	24 hour	150 µg/m ³	150 µg/m ³
Particulate Matter (PM ₁₀)	Annual	Revoked	Revoked
Particulate Matter (PM _{2.5})	24 hour	35 µg/m ³	35 µg/m ³
Particulate Matter (PM _{2.5})	Annual	15 µg/m ³	15 µg/m ³
Lead	Calendar quarter	1.5 µg/m ³	1.5 µg/m ³

Source: EPA 2016

Notes:

ppm = part(s) per million

µg/m³ = micrograms per cubic meter

Geographic areas with concentrations that exceed a NAAQS pollutant standard are considered "non-attainment" areas for that pollutant. Conversely, areas with concentrations that are below a NAAQS standard are considered "attainment" areas.

The Project is located within portions of Adams County, which is part of the Denver metropolitan area. The Denver metropolitan area is designated as a non-attainment area for ozone, a maintenance area for carbon monoxide and PM₁₀, and an attainment area for all other criteria pollutants.

Concentrations of criteria pollutants in the ambient air are monitored by the Air Pollution Control Division (APCD) at the CDPHE. Table 10-2 summarizes the ambient concentrations in Adams

County. Figure 10-1 depicts the location of the air monitoring stations. As shown in Table 10-2, there have been no exceedances in concentrations of criteria pollutants in Adams County for the past 4 years.

Table 10-2: Criteria Pollutant Concentrations in Ambient Air at CDPHE Monitoring Stations

Address	Site Name	County	Pollutant	2015	2016	2017	2018
3174 E. 78th Avenue	Welby	Adams	Carbon monoxide 1-hour	3.1 ppm	3.0 ppm	2.1 ppm	2.4 ppm
			Carbon monoxide 8-hour	2.0 ppm	1.6 ppm	1.5 ppm	2.1 ppm
			Ozone 8-hour	0.069 ppm	0.066 ppm	0.068 ppm	0.069 ppm
			PM ₁₀ 24-hour	74 µg/m ³	76 µg/m ³	56 µg/m ³	84 µg/m ³
7101 Birch Street	Commerce City	Adams	PM ₁₀ 24-hour	84 µg/m ³	N/A	N/A	N/A
4201 E. 72nd Avenue	Commerce City	Adams	PM ₁₀ 24-hour	N/A	123 µg/m ³	124 µg/m ³	158 µg/m ³

Source: EPA 2019a

Construction of this Project will result in short-term (temporary) air emission impacts, mostly associated with fugitive dust. However, these temporary emissions will be unlikely to cause ambient air pollutant concentrations that will approach or exceed the NAAQS within the Project vicinity. After construction, it is anticipated that the dust level will return to preconstruction conditions.

Operational activities may generate air emissions. However, these air emission sources will be controlled as necessary and will be permitted in accordance with state and local requirements. Therefore, regional air emission impacts are not anticipated.

Nuisances, such as odors, are not anticipated; however, the Metro District is committed to minimizing odors from the Project and will take a proactive approach to odor management and mitigation through all phases of Project development.

To prevent turbulent flows, and resultant excessive off-gassing, the Project will be designed to maintain a sub-critical, laminar flow throughout the interceptor. Manhole covers will be sealed with caulk as a secondary measure should off-gassing occur. It is not possible to completely eliminate off-gassing, but proper design will minimize off-gassing to the extent that nuisance odors will not be likely to occur. Section 10.8 of this document discusses potential odor levels as a result of the Project.

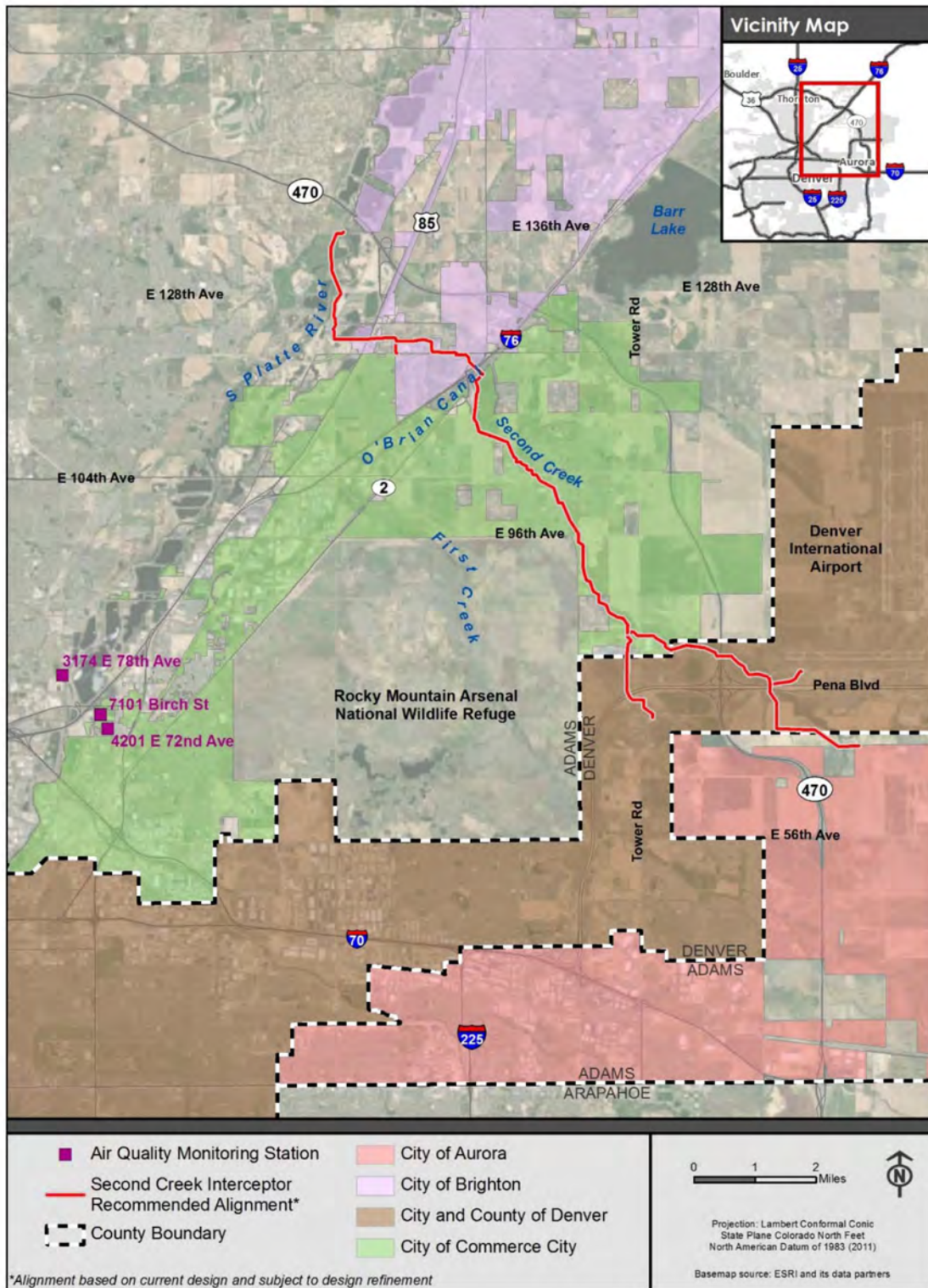


Figure 10-1: Locations of Air Monitoring Stations

The Project will be subject to the fugitive dust permitting and control requirements of the Colorado Air Quality Control Commission Regulation 1 (Emission Control Regulation for Particulate Matter, Smoke, Carbon Monoxide, and Sulfur Oxides for the State of Colorado, effective August 30, 2007) and Regulation 3 (Stationary Source Permitting and Air Pollutant Emission Notice Requirements, effective November 30, 2018). A Land Development Permit Application, Fugitive Dust Control Plan, and appropriate Air Pollutant Emission Notices will be submitted to APCD at the CDPHE prior to commencement of construction activities.

Because short-term impacts, mostly consisting of fugitive dust, are anticipated from construction activities, fugitive dust will be controlled by watering, stabilization, or other measures, as needed. Table 10-3 summarizes possible control measures.

Table 10-3: Potential Air Quality Control Measures

Fugitive Dust Source	Possible Control Measures
Haul roads	Watering and chemical stabilizers will be applied as necessary. Speed limit signs will be posted and limits will be enforced. Watering will be conducted outside of drought conditions.
Disturbed areas	Watering, soil compaction, and revegetation will be employed as needed and appropriate for given conditions. Watering will be conducted outside of drought conditions.
Active construction areas	Watering will be employed as appropriate. Under extreme wind or dust conditions, temporary curtailment of earthmoving activity may be necessary. Watering will be conducted outside of drought conditions.
Haul trucks	Haul trucks transporting construction materials will be covered as needed and appropriate for reducing dust. Haul truck speed will be limited on unpaved road sections.

10.2 Visual Quality

The 17.5-mile SD Interceptor Project area crosses multiple jurisdictions, including the cities of Aurora, Brighton, and Commerce City; the City and County of Denver; and unincorporated Adams County. This section discusses visual conditions and potential impacts for SD Interceptor alignment segments that fall within unincorporated Adams County.

Jurisdictional boundaries in the SD Interceptor project area intermingle. As a result, the alignment segments within unincorporated Adams County are not contiguous. These segments are identified as Segments A through F on Figure 10-2.

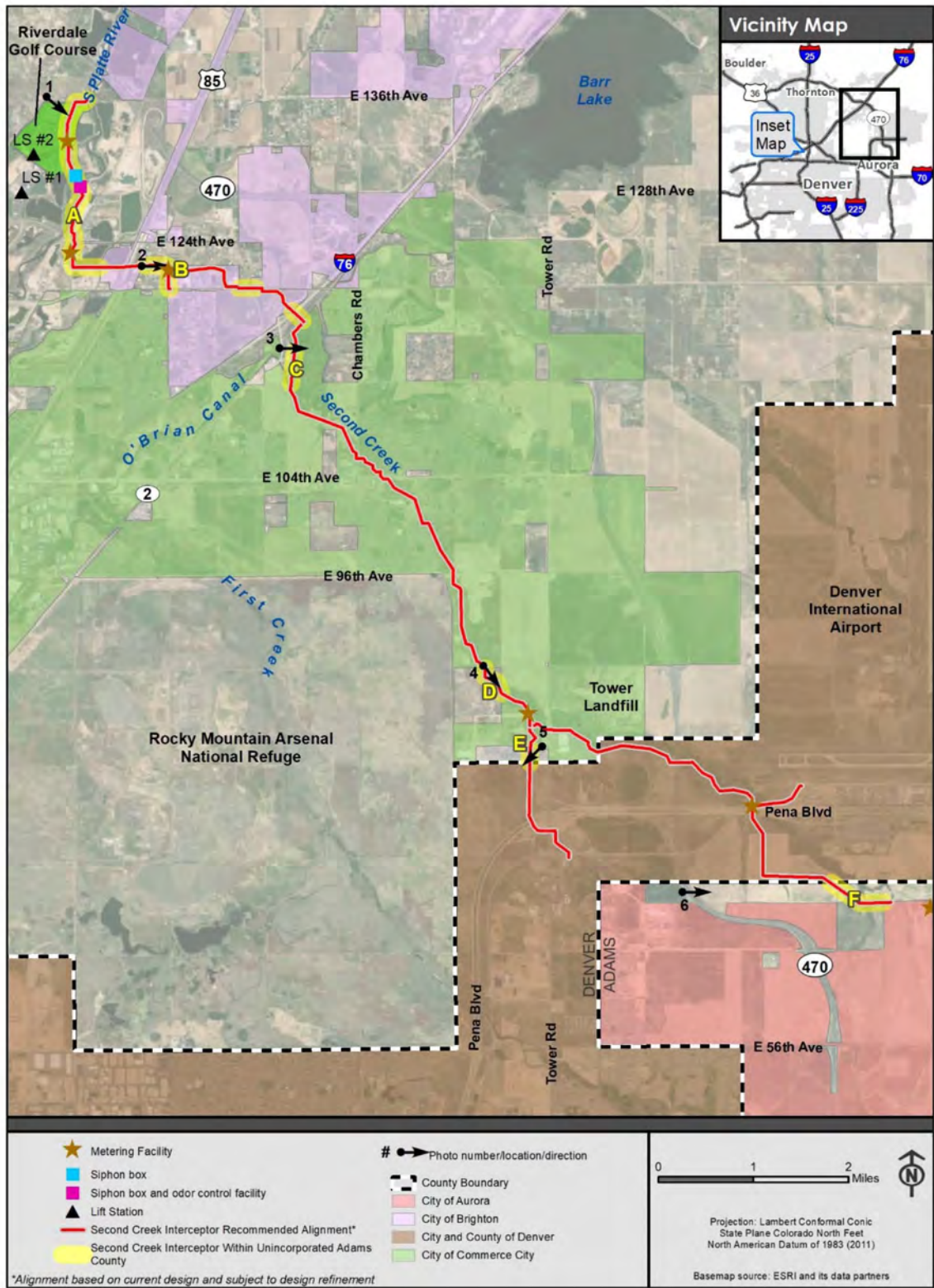


Figure 10-2: Project Segments and Viewpoints in Project Area

10.2.1 Existing Conditions

The Project area segments located within unincorporated Adams County are in sparsely developed, low-lying areas with relatively flat to slightly rolling topography that allows for largely unobstructed distant views. Land cover and vegetation generally consist of agricultural uses and grassland/natural vegetation (see Section 6.0 for more detail). The visual setting for these segments is described below.

Segment A: This segment begins south of E-470 at East 136th Avenue, runs south along the eastern side of the Riverdale Golf Course, then turns east between East 124th and 120th Avenues, ending west of US-85. Segment A has open views of undeveloped or sparsely developed areas with natural vegetation, such as trees and grasses (see Figure 10-3). Land uses include agricultural, scattered rural residential, and recreational (such as the RDGC), and the area has saturated gravel pits. Industrial land uses also exist but are scattered. Mature trees are visible along the South Platte River, which is a prominent water feature in this segment. Distant views from the project area to the Rocky Mountains to the west are partially obstructed in some areas by natural features, such as trees. Project construction areas are visible from existing developments and roads but are intermittently obstructed by vegetation and area development. Full views of the interceptor alignment are limited to areas adjacent to the alignment, such as the RDGC, because of the Project area’s relatively level topography.



View of SD Interceptor alignment area from 136th Avenue/Riverdale Road intersection looking southeast. Riverdale Dunes Golf Course visible in middle ground; cottonwood trees along South Platte River visible on horizon/background.

Source: Google Streetview 2017

Figure 10-3: Segment A Visual Conditions

Segment B: This segment starts east of US-85 at Oakland Street and ends east of Peoria Street. The visual setting consists of agricultural uses and low-density residential uses with views of houses, barns, other outbuildings, and mature trees clustered around buildings. Narrow paved roads lined with power poles are seen, as are scattered industrial uses (see Figure 10-4). Except for distant mountain views to the west, area development and mature vegetation intrude on distant views to the north and south; distant views to the east are constrained by the gently sloping topography. Project construction areas can be fully viewed from nearby development and roads but become less visible from farther distant areas because of area development and vegetation.



View of SD Interceptor alignment area from Oakland Street looking east. Views of rural residences, road, and power lines.

Source: Google Streetview 2019

Figure 10-4: Segment B Visual Conditions

Segment C: This segment begins immediately east of I-76 and runs south, roughly paralleling SH-2 to approximately East 112th Avenue. The visual setting consists of open views of agricultural uses and natural vegetation, such as trees and grasses, some commercial landscaping, and scattered areas of industrial and retail uses, with views of roads and distant mountains to the west. Residential developments can be seen in the distance to the east (see Figure 10-5). Project construction areas are visible from nearby sparse development and roads, becoming less visible from farther distances.

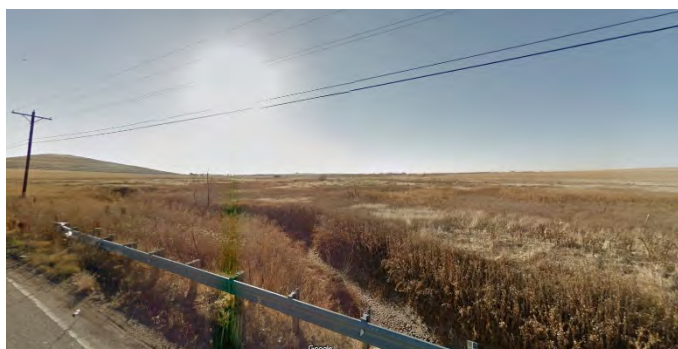
Segment D: This segment is south of East 88th Avenue between Buckley Road and Tower Road. The visual setting consists of wide, open views of agricultural uses and grasslands, with infrequent views of farms, ranch houses, and barns in the distance. Power lines can be seen along East 88th Avenue. While Second Creek is barely discernible in the grasslands, travelers on East 88th Avenue can see where the creek crosses under the roadway in this segment (see Figure 10-6). The Rocky Mountains are visible in the distance to the west. The Tower Landfill to the east is the dominant visual element in this segment. The Project construction area would be visible to travelers on East 88th Avenue.



View of SD Interceptor alignment area from SH-2 south of I-76 looking east. View of undeveloped land with area of industrial use in middle ground.

Source: Google Streetview 2019

Figure 10-5: Segment C Visual Conditions



View of SD Interceptor alignment area from East 88th Avenue looking southeast. View of undeveloped land, roadway, and power poles/power lines, with Tower Landfill visible to the left. Second Creek is seen in foreground behind guardrail.

Source: Google Streetview 2016

Figure 10-6: Segment D Visual Conditions

Segment E: This segment is located south of East 81st Avenue and west of Tower Road. The visual setting of this short segment consists of open views of agricultural pasture and grassland, natural vegetation, scattered farms and ranches, and Tower Landfill to the north. A one-story parking structure and industrial building associated with DEN are visible in the background to the east. To the south and west are views of a paved surface parking lot associated with DEN, including views of parked cars, shuttle buses and shelters, lighting, flag poles, chain-link fencing, commercial landscaping (trees), valet parking building, and other commercial buildings. Beyond the parking lot are views of open grasslands and mountains in the background (see Figure 10-7). Project construction areas would be visible to travelers on East 81st Avenue and Tower Road, and to users of the two parking areas.



View of SD Interceptor alignment area from East 81st Avenue looking southwest. View of surface parking lot, grasslands, and distant mountains.

Source: Google Streetview 2019

Figure 10-7: Segment E Visual Conditions

Segment F: This segment is located south of DEN between E-470 to the west and Jackson Gap Street to the east. The visual setting largely consists of open views of grasslands and agricultural uses in most directions. To the west are views of the E-470 Tollway and associated moving vehicles and lighting, and the distant Rocky Mountains. To the east are distant views of DEN (see Figure 10-8). E-470 travelers would see project construction areas in the distance to the east.



View of SD Interceptor alignment area from E-470 looking east. Views of roadway and open grasslands, with views of DIA in the distance.

Source: Google Streetview 2019

Figure 10-8: Segment F Visual Conditions

10.2.2 Impacts

Temporary Impacts

During construction, temporary visual impacts would include views of construction equipment and personnel, pipe staging, trench excavation, pipe installation, trench backfill and compaction, and revegetation of disturbed areas (see Figure 10-9). These temporary impacts would occur to residences, farms, businesses, recreation areas, and other areas within view of the interceptor alignment and in the immediate vicinity of the associated construction sites. Viewers would include users of the Riverdale Golf Course in Segment A, residents in Segment B, users of parking facilities in Segment E, and travelers on roads and highways that are adjacent to or crossed by the SD Interceptor alignment in all segments. Because of the sparse development along most of the

alignment, temporary visual impacts from construction activities are expected to be minor in all segments within unincorporated Adams County.

Open-cut construction would be the primary method used, with trenchless construction used at major road, ditch, canal, and railroad crossings. Areas where open-cut construction is employed would experience higher temporary visual impacts than areas where trenchless construction is used, but the duration of

open-cut construction would be shorter. For open-cut construction, the interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter). Estimated time from excavation to backfill is 1 to 2 weeks per segment. Figure 10-9 shows a representative example of open-cut construction methods.



Figure 10-9: Examples of Open-Cut Construction Methods

Where trenchless interceptor construction is employed, surface disturbance would be limited to tunneling shafts at regular intervals (see Figure 10-10), with slurry plants and associated equipment at the launch shaft, resulting in fewer visual impacts overall than with open-cut construction. The estimated time from access pit excavation to backfill is 6 to 8 weeks, depending on geology and length of interceptor between access pits. Construction for the entire Project is expected to be completed in 3 years.

Temporary visual impacts include the following:

- Construction equipment and fencing
- Traffic control devices
- Pipe and manhole stockpiles
- Trench excavation (where open-cut construction is used)
- Tunneling pits (where trenchless construction is used)
- Excavated soil stockpiles
- Dust from construction activities

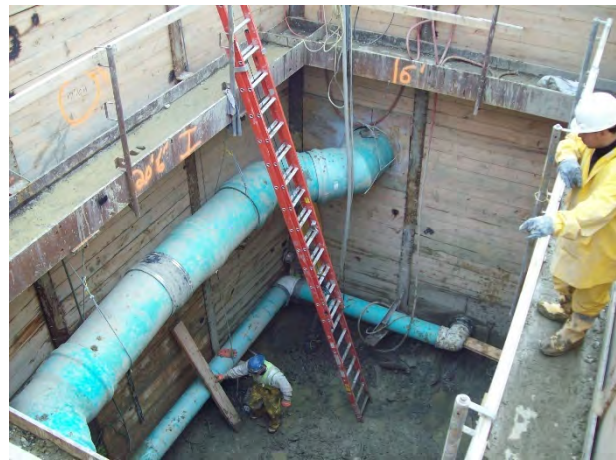


Figure 10-10: Example of Tunneling Pit (for trenchless construction)

- Temporary construction access roads (in undeveloped areas)
- Removal of existing vegetation in immediate vicinity of interceptor installation
- Trench compaction and disturbed soil

Permanent Impacts

The interceptor would be buried underground and result in minimal permanent visual impacts. Construction of aboveground facilities in unincorporated Adams County, including two metering stations and one odor control facility, would result in minor and permanent visual impacts (see example on Figure 10-11). The metering facility in unincorporated Adams County would consist of an in-manhole station, with aboveground structures consisting of a power and communications panel. While metering facilities have a relatively low aboveground impact, the odor control facility would likely include two approximately 16-foot square biofilters and aboveground equipment (odor control facility example is shown on Figure 10-11). Siphon boxes are cast-in-place concrete structures for flow control through the under-river siphon that would protrude from grade and would feature access hatches on top. Manhole lids would appear at grade.



Example of Metering Station



Example of Odor Control Facility

Figure 10-11: Examples of Aboveground Facilities

In addition, the Project may result in the eventual decommissioning and removal of the six lift stations shown in Figure 1-3 plus allows for the County's removal of an additional two lift stations at the Adams County Regional Park and Fairgrounds located in the northern portion of the Project area (see Figure 10-2). The jurisdictions that own the lift stations would decide on the decommissioning of their lift stations and the timing thereof. Therefore, the schedule for this activity is not known at this time. These land use changes could improve visual conditions at these locations depending on the reuse of these areas.

Options for construction of ongoing monitoring and maintenance access to manholes, metering facilities, connection structures, and odor control facilities along the interceptor alignment could include permanent gravel access roads. New visual elements would be introduced where permanent access features are constructed. In addition, ongoing monitoring and maintenance activities would be visible to individuals within view of the interceptor alignment. The type of interceptor access to be constructed would be determined during the final design process.

10.2.3 Mitigation

Measures that would be employed to minimize and mitigate visual impacts during and after construction are as follows:

- Use construction fencing and silt fencing to minimize disturbance to surrounding areas.
- Preserve existing trees and vegetation to the extent practicable.
- Employ dust suppression techniques during construction.
- Revegetate disturbed areas with native trees and vegetation as soon as practicable after construction is completed.

10.3 Surface Water Quality

10.3.1 Existing Conditions

For purposes of adopting water quality standards, the CDPHE Water Quality Control Commission identifies surface waters in the South Platte River basin and/or sub-basin and specific water segments. The Project is near Segment 15 of the South Platte River, which extends from the Burlington Ditch headgate to the confluence with Big Dry Creek, approximately 26 miles downstream (see Figure 10-12). The project is immediately adjacent to Reach 3, which extends from 124th Avenue to the end of the segment. In the Project area, the South Platte River flows through a mix of suburban, rural, agricultural, and industrial uses. Segment 15 receives both urban and rural stormwater runoff, but flow is dominated by the effluent discharge from the RWHTF. This facility discharges an average 130 mgd of treated effluent, which provides for approximately 85 percent of the South Platte River's flow for six months of the year (Metro District 2018b).

Other surface waters in the project area include saturated gravel pits, remnant quarries, Second Creek, Fulton Ditch, Burlington Ditch, and Denver Hudson Canal.

The CDPHE Water Quality Control Commission stream classifications for Segment 15 of the South Platte River include the following: Aquatic Life Warm 2, Recreation E, Water Supply, and Agriculture (CDPHE 2018).

Section 303(d) of the Clean Water Act requires states to prepare lists of waters that are not meeting their designated uses because of excess pollutants. These include waters where it is known that water quality does not meet applicable standards, and/or it is not expected to meet applicable water quality standards and for which technology-based effluent limitation (and other required controls) are not effective enough to comply with water quality standards. Table 10-4 lists surface waters in the project area that are currently on the 303(d) list.

Segment 15 of the South Platte River, as well as downstream, provides drinking water for many communities but the largest demand on the water supply is for irrigation of crops. Also, a number of municipal alluvial wells exist in this segment.

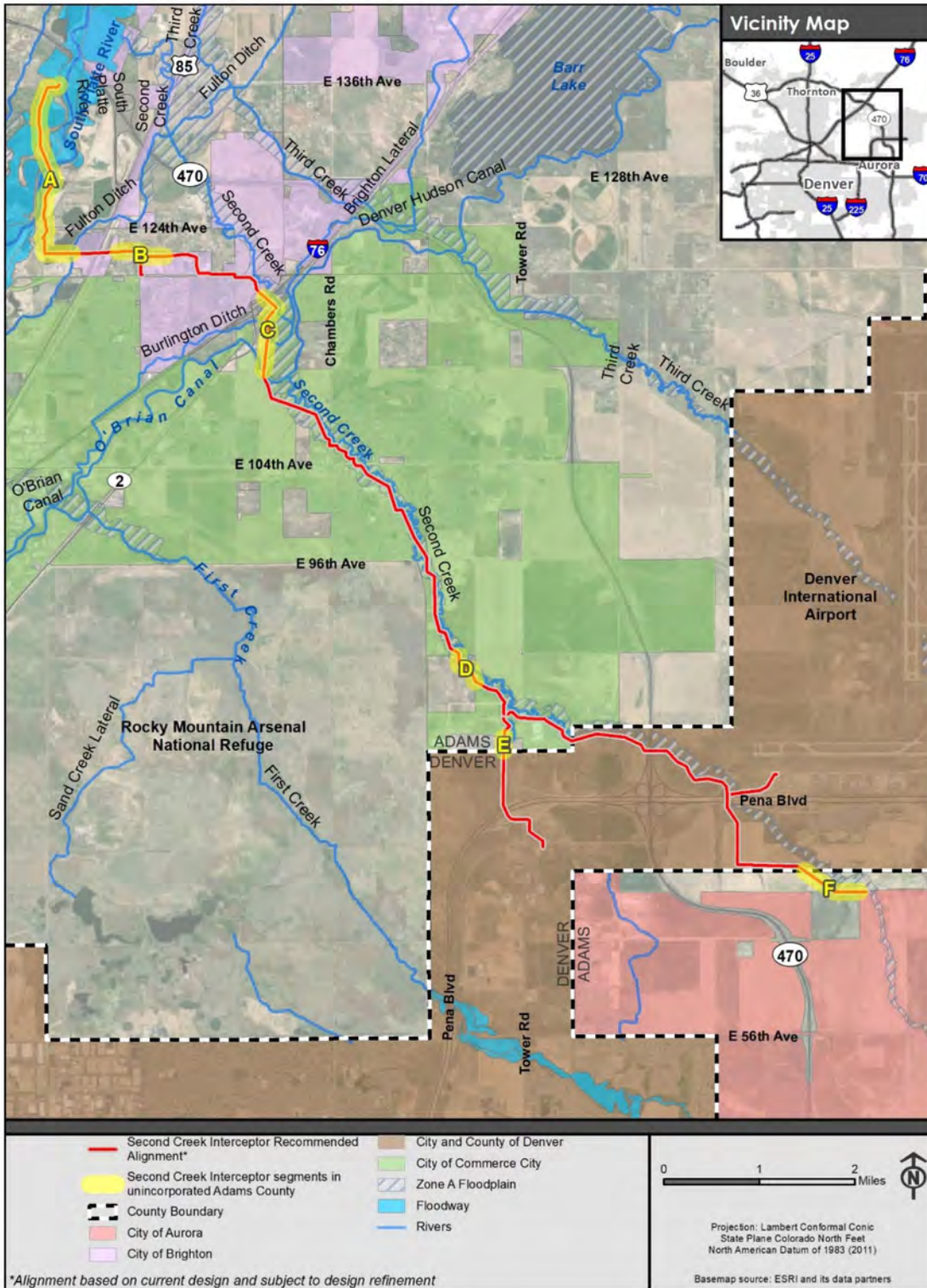


Figure 10-12: Surface Water Features along the SD Interceptor Alignment

Table 10-4: 303(d) Listed Waters in the Project Area

Stream Segment	Water Body Identification	Impairment
South Platte River	COSPUS15*	Ammonia, Nitrates, Dissolved Oxygen, E. coli, Temp
All Tributaries to the South Platte River, including all wetlands, except for specific listings in the South Platte River basin	COSPUS16c	E. coli, Selenium
Second Creek	COSPUS16d	N/A
Lakes and Reservoirs in watersheds tributary to the South Platte River	COSPUS22a	N/A

*Colorado Department of Public Health and Environment Section 303(d) Water Body Identification (WBID) Codes are assigned to segments of waters.

10.3.2 Impacts

Temporary Impacts

Without proper mitigation, construction activities could adversely affect surface water quality. Potential impacts from construction will be mitigated through the creation of a site-specific Stormwater Management Plan, Erosion and Sediment Control Plan, and the use of CMs, per Adams County and State regulations. CMs that could be used include, but are not limited to, erosion control logs, erosion control bales, sediment control fencing along areas of soil disturbance and around soil stockpiles, erosion control blankets for work occurring on slopes, and the minimization of disturbance to existing vegetation adjacent to surface waters.

The Project will require a Colorado Discharge Permit System General Permit (Stormwater Construction Permit), obtained through CDPHE, which will be submitted to the Adams County Public Works Department prior to construction.

The Metro District and its contractor(s) will comply with all environmental regulations, including Adams County Ordinance 11 (Concerning Illicit Discharges to the Waters of the State within Unincorporated Adams County) during construction of the Project.

Long-Term Impacts

The Metro District anticipates that treated effluent discharge at the RWHTF will decrease approximately 5 mgd in 2025. The effects will be negligible, given the nominal flow contribution that will be rerouted from the RWHTF to the NTP at the time the SD Interceptor becomes operational. The operation of existing drinking water intakes will be unaffected by the long-term operation of the SD Interceptor.

Infiltration and exfiltration tests will be conducted for the SD Interceptor per the Metro District and ASTM International (ASTM) standards. All the manholes and piping will be vacuum or air tested prior to being placed in service.

The Project is not expected to adversely affect surface waters assuming proper construction and maintenance. A potential for surface water contamination occurs if there are line breaks. To combat the potential for these possibilities, the Metro District operates with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as

outlined in the District’s Water Quality Section Procedural Manual, Chapter 7-Emergency Spill Response (Metro District 2010). Water quality will be unaffected.

If a breach is identified by a member of the general public, they can alert the Metro District by calling (303) 286-3000 during business hours or (303) 286-3274 after business hours. The District must provide verbal notification of the breach to CDPHE, and, as applicable, the EPA, within 24 hours of learning of the breach. A written report is to be provided within 5 days.

The Metro District is responsible for returning the affected areas to pre-spill conditions to the extent possible. In addition, the District will document flow rates to estimate distance of travel and dilution of any spilled materials, water samples will be taken to determine the impacts to water quality, and a visual survey will be completed to assess any impairment or non-impairment of natural systems.

Health risks signs will be placed in the immediate vicinity of the breach. The need for additional public notification will be determined in coordination with local and state agencies.

For additional information regarding emergency spill response, see the Metro District’s Water Quality Section Procedural Manual, Chapter 7-Emergency Spill Response.

The Project will also include measurement devices to meter incoming flows that are tributary to the SD Interceptor. Through measurement of these flows and comparison to measurements taken at the NTP, the Metro District will be able to monitor for potential leaks.

10.4 Groundwater Quality and Quantity

10.4.1 Existing Conditions

Adams County is underlain by the Denver Basin aquifers and surficial aquifers found along the South Platte River valley (USGS 2017). The Project area north of I-76 generally is underlain by the Denver aquifer while the locations south of I-76 are underlain by the Denver aquifer and the Laramie-Fox Hills aquifer. The water from these aquifers is used for public water supply and agricultural and industrial uses. There are no sole source aquifers within the Project area (EPA 2019b).

10.4.2 Impacts

Temporary Impacts

Dewatering required for open-cut and trenchless interceptor installation will be mitigated in accordance with state and local regulatory requirements and permits that can be found in Appendix C. The SD Interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter) at a rate of approximately 1 to 2 weeks for trenchless activities and 50 feet per day for open-cut and cover activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.

10.4.3 Long-term Impacts

Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells. During operation, line breaks could increase the risk of groundwater contamination. To combat the potential for these possibilities, the Metro District will operate with a contingency plan

to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as outlined in *Interceptor Emergency Notification Procedure* (Metro District 2015). In the event of a breach, the District will follow procedures discussed in Section 10.3.

Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. The Project will include five metering facilities: one in Aurora, one in Commerce City, one in Brighton, and two in unincorporated Adams County. Each meter facility will be in a below grade vault with an above grade communications panel. Through measurement of these flows, the Metro District will be able to monitor for potential leaks. Interceptor joints will be leak tested following installation.

Low-permeability cutoff walls will be installed during construction to prevent groundwater flows from being transported through the interceptor bedding material. The wall configuration and spacing will be determined during the design phase based on field conditions and the governing jurisdiction's requirements.

10.5 Wetlands, Floodplains, and Riparian Areas

10.5.1 Wetlands

Regulatory Basis

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredge or fill material into waters of the U.S., including wetlands and other waters. Section 404 may require issuance of a permit for dredge or fill activities within jurisdictional waters of the U.S. from the U.S. Army Corps of Engineers (USACE). Jurisdictional waters of the U.S. are typically navigable waters, their tributaries, and those abutting these waters, including wetlands.

Other waters refer to unvegetated waterways and other water bodies with a defined bed and bank, such as tide channels, drainages, ponds, creeks, rivers, and lakes (USACE 1987). Other waters typically lack wetland vegetation and may also lack hydric soils. Other waters are identified as perennial, intermittent, and ephemeral drainages with flowing water or characteristics of an active channel (e.g., ordinary high water mark).

Wetlands are defined using the guidelines and criteria of the USACE 1987 *Wetland Delineation Manual* (1987 Manual) (USACE 1987) and the appropriate regional supplement. For the project, the appropriate regional supplement is the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region (Supplement) (USACE 2010). According to the 1987 Manual, wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (USACE 1987).

Following recent Supreme Court rulings, the USACE typically does not take jurisdiction over wetlands or other waters that do not flow to navigable waters unless these areas are considered to have a "significant nexus" to navigable waters. Only the USACE has the authority to make jurisdictional determinations.

The definitions and jurisdictional reach of the CWA have been contentious since its inception, and many court cases and rulings have been made attempting to provide clarification. In response, the USACE and EPA published a final rule on June 29, 2015 in the Federal Register to be effective as of

August 28, 2015 (33 Code of Federal Regulations [CFR] part 328, Vol. 80, No. 124.) providing clarification to what defines a jurisdictional water of the U.S. The rule was scheduled to take effect as of August 28, 2015; however, on October 9, 2015, the U.S. Court of Appeals for the Sixth Circuit stayed the new Clean Water Rule nationwide pending further action of the court.

On November 16, 2015, the EPA and USACE formally agreed to comply with the stay, stating that during which the agencies will implement the prior regulatory definition of waters of the U.S. as clarified by the 2008 Rapanos Guidance. The EPA and the USACE resumed use of the 2008 Rapanos Guidance to define the term “waters of the United States.” However, on August 16, 2018, a federal judge in South Carolina issued a nationwide injunction on the stay for failing to comply with the Administrative Procedure Act. As a result, 22 states, the District of Columbia, and the U.S. territories are currently adhering to the Clean Water Rule (Waters of the United States Rule) of 2015. As of the writing of this report, the remaining 28 states will continue to follow the 2008 Rapanos Guidance.

The EPA submitted a revised definition of waters of the U.S. for publication to the Federal Register on December 11, 2018. This revised definition may again change what is considered a jurisdictional water of the U.S., pending public comment, enactment, and possible legal action. The state of Colorado continues to follow the 2008 Rapanos Guidance.

DRCOG also has a policy of no net loss of wetland functions on projects within the DRCOG region (DRCOG 2006). The DRCOG water quality position further promotes the protection of regionally significant wetlands from loss, the use of artificial and constructed wetlands that are created and maintained solely for resource management purposes, and mitigation through wetland restoration or creation, including mitigation banking.

Existing Conditions

The project is located within the Middle South Platte – Cherry Creek watershed (HUC Hydrologic Unit Code 10190003). The South Platte River, a jurisdictional water of the U.S., is a prominent water resource in the Project area. The northern end of the project alignment runs along and crosses the South Platte River and its associated wetlands. Near the South Platte River floodplain are numerous gravel quarries and attenuation ponds. The SD Interceptor alignment would be near a number of these.

Second Creek is a jurisdictional tributary to the South Platte River. The SD Interceptor alignment would first intercept Second Creek south of E. 120th Avenue and loosely follow the creek for the remainder of the alignment southward. Most of the wetlands in the Project area are adjacent to Second Creek.

Although palustrine scrub-shrub (PSS) and palustrine emergent (PEM) wetlands occur within the project area, PEM wetlands are the most common. PSS wetlands are dominated by woody vegetation less than approximately 20 feet tall. PEM wetlands are dominated by herbaceous wetland species. In the Project area, most wetlands display recent or relict signs of disturbance, both natural and human-induced. Plant species vary greatly, but wetlands are often dominated by common threesquare (*Schoenoplectus pungens*), broadleaf cattail (*Typha latifolia*), or reed canarygrass (*Phalaris arundinacea*).

In addition to the South Platte River, gravel quarries, attenuation ponds, and Second Creek and its associated wetlands, five other types of features were identified within the alignment. These are

irrigation ditches, man-made lakes, modified natural drainages, roadside swales, and stormwater structures.

The Metro District's Project Team initially reviewed the length of the alignment using public access in May 2018. Delineation of waters of the U.S. occurred within the areas with access permissions between June 5, 2018 and December 13, 2018. Remaining features were further reviewed using aerial maps and the U.S. Fish and Wildlife Service's (USFWS) National Wetlands Inventory (NWI) Wetlands Mapper application (USFWS 2019a). Riparian areas were identified using aerial imagery, but have not yet been formally mapped. Table 10-5 lists the delineable waters within the project area. Figure 10-13 through Figure 10-22 show the locations of mapped waters of the U.S. supplemented with the National Wetlands Inventory data outside of the 250-foot delineated corridor and aerial-identified riparian areas. Please note that, since the delineation, minor shifts were made to the SD Interceptor alignment. Supplemental delineations will be conducted as needed to account for any data gaps.

Table 10-5: Wetlands and Open Waters within unincorporated Adams County

Cross Street ^a	Name	Type	Flows To ^b
Multiple	South Platte River	Wetlands and Other Waters	Platte River
Second Creek Combined Alignment (136th Avenue to Tower Road)			
Brighton Rd. and 124th Ave.	Unnamed wetland	Wetland	None. Constructed in upland 2010-2011.
Brighton Rd. and 124th Ave.	Unnamed, man-made lake	Wetlands and Other Waters	No direct connectivity. Adjacent to Fulton Ditch.
Brighton Rd. and 124th Ave.	Fulton Ditch	Wetlands and Other Waters	Appears to end in uplands near Platteville, CO. May connect to Mose Davis Lake.
Peoria St. and E. 120th Ave.	Unnamed wetland	Wetland	None. Constructed in upland 2005-2006.
Potomac St. and E. 120th Ave.	Second Creek	Wetlands and Other Waters	South Platte River
I-76 and SH 2	Burlington Ditch	Other Waters	Brighton Lateral Ditch, appears to end in an upland near Fort Lupton.
Potomac St. and 112th Ave.	O'Brian Canal	Other Waters	Barr Lake
Multiple	Second Creek	Wetlands and Other Waters	South Platte River
Multiple	West Fork Second Creek	Wetlands and Other Waters	South Platte River

Cross Street ^a	Name	Type	Flows To ^b
Segment 5 (81st Ave to E 71st Ave.)			
Multiple	West Fork Second Creek	Wetlands and Other Waters	South Platte River
Segment 5 (81st Ave to Jackson Gap St.)			
Multiple	Second Creek	Wetlands and Other Waters	South Platte River
E-470 and Peña Blvd.	Pinon Draw	Wetland	Second Creek

Notes:

^aCross street or approximate cross street number is according to Figure 10-12.

^bInformation outside project area is based on aerial photographs. Features may have outlets that were not visible on photographs.

10.5.2 Floodplains

Floodplains are an important feature of the integrated natural systems surrounding waterways that affect and support myriad natural and cultural values, including water quality, agriculture, flora, fauna, recreation, and groundwater recharge. Floodplains attenuate the effects of flooding and water temperature while protecting the physical, biological, and chemical integrity of water (FEMA 2019a).

The 1 percent annual chance flood (100-year flood) is the regulatory standard used by federal agencies and most states to administer floodplain management programs. A review of Federal Emergency Management Agency (FEMA) National Flood Insurance Rate Maps (FEMA 2019b) indicates that portions of the Project would be located within FEMA-mapped flood zones, as follows: Special Flood Hazard Zone A, primarily along Second Creek, and Special Flood Hazard Zone AE, along the South Platte River and Second Creek. The following are descriptions of flood zone designations (FEMA 2019c) found within the project area:

- **Zone A:** Areas with a 1-percent annual chance of flooding. Because detailed analyses are not performed for such areas; no depths or base flood elevations are shown within these zones.
- **Zone AE:** Areas with a 1-percent annual chance of flooding in any given year where base flood elevations are provided. Base flood elevations are derived from detailed hydraulic analysis.

Figure 10-12 shows the floodways and 100-year floodplain.



Figure 10-13: Map Index: Location of Mapped Wetlands, Open Water, and Riparian Areas



Figure 10-14: Map 1 Location of Mapped Wetlands, Open Water, and Riparian Areas

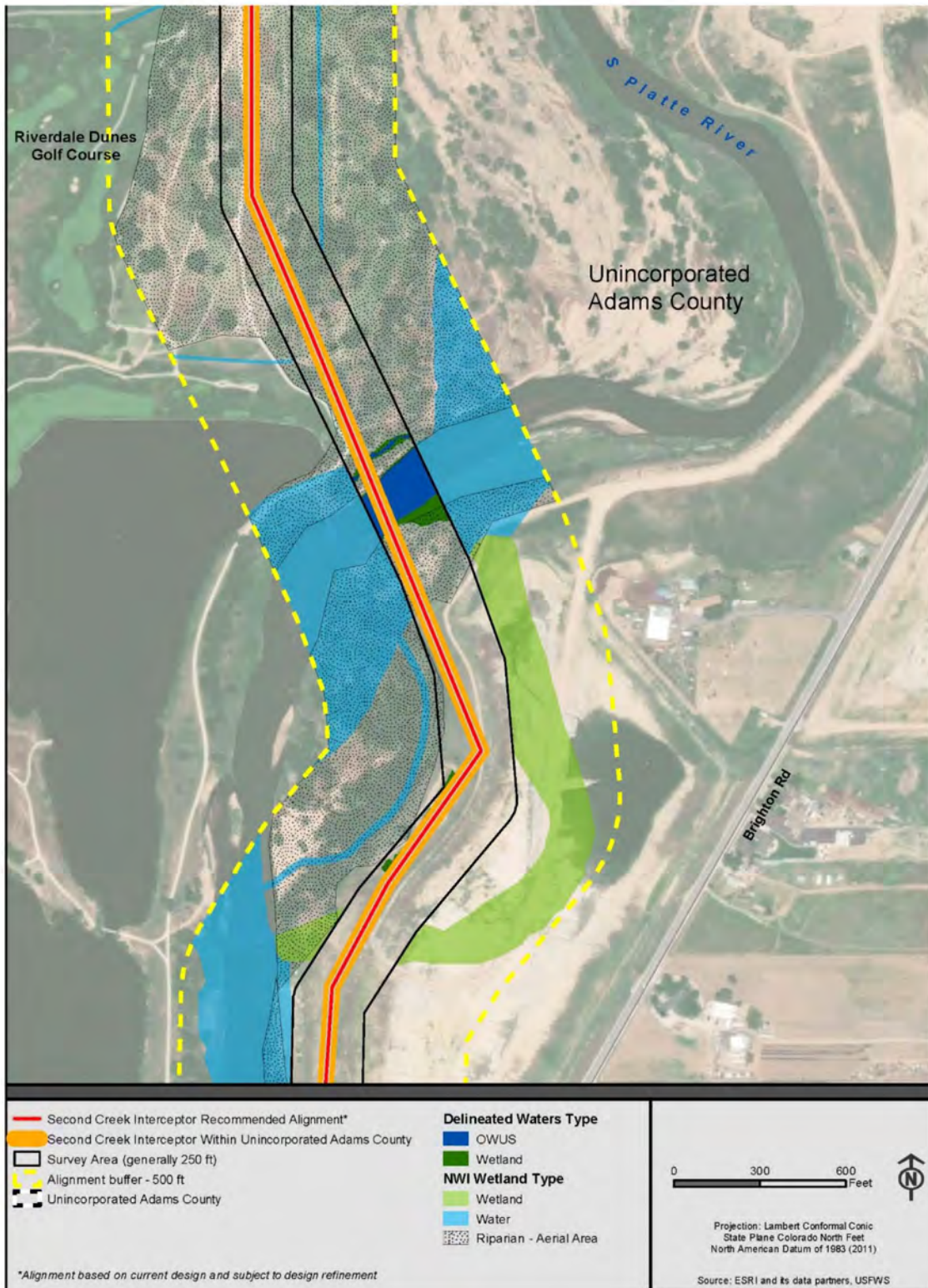


Figure 10-15: Map 2 Location of Mapped Wetlands, Open Water, and Riparian Areas

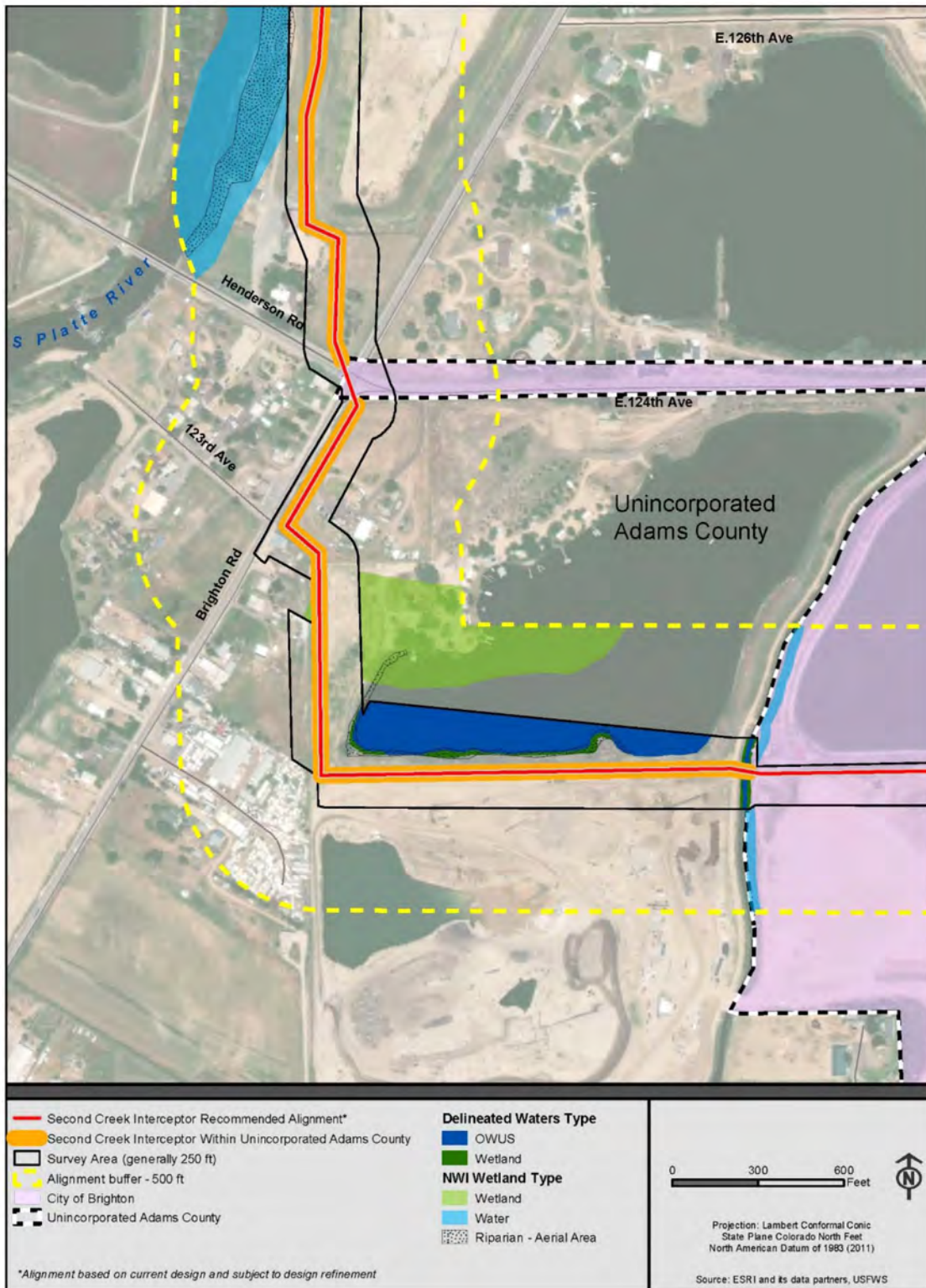
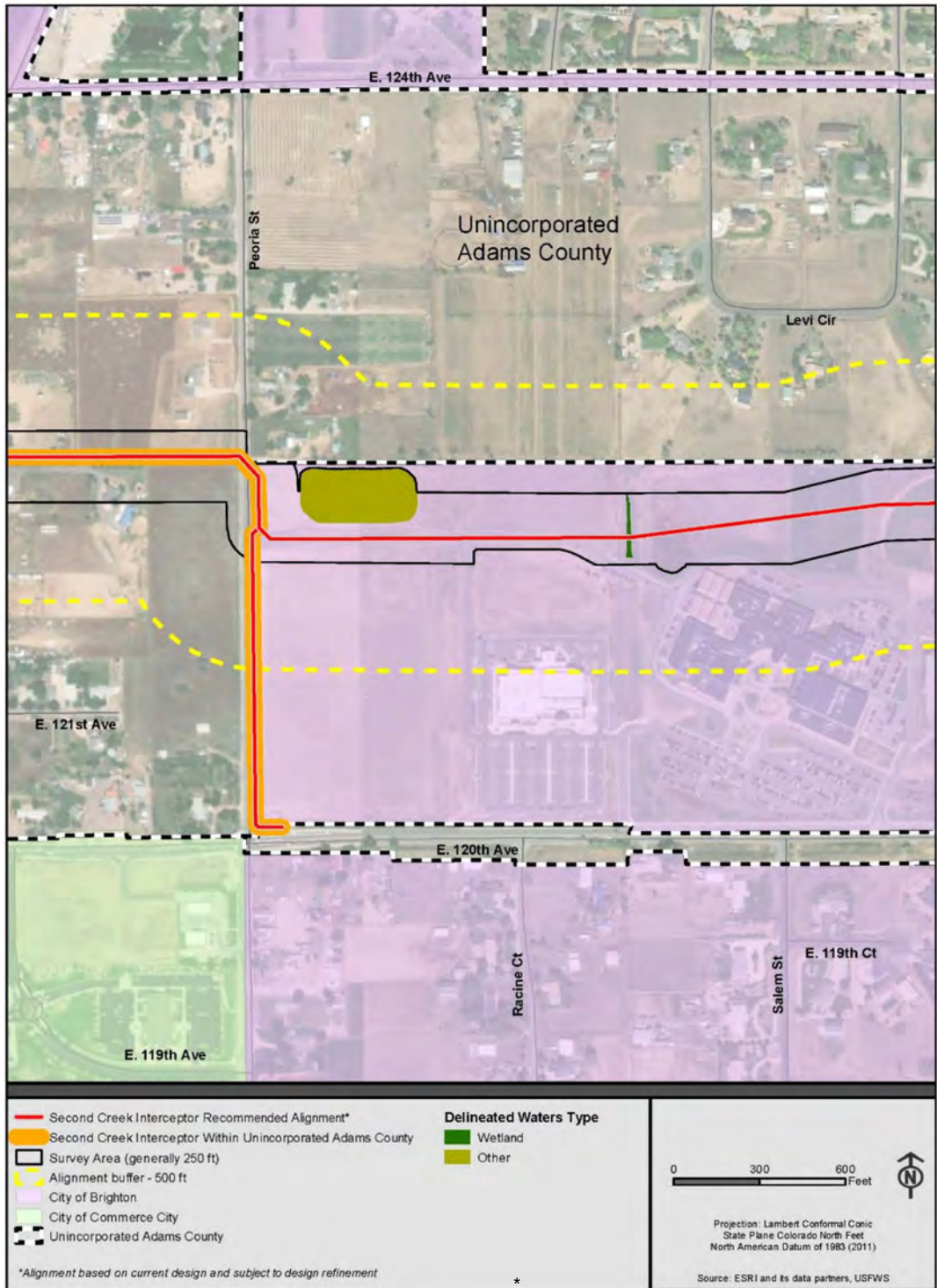


Figure 10-16: Map 3 Location of Mapped Wetlands, Open Water, and Riparian Areas



* "Other" refers to Non-Jurisdictional Features

Figure 10-17: Map 4 Location of Mapped Wetlands, Open Water, and Riparian Areas

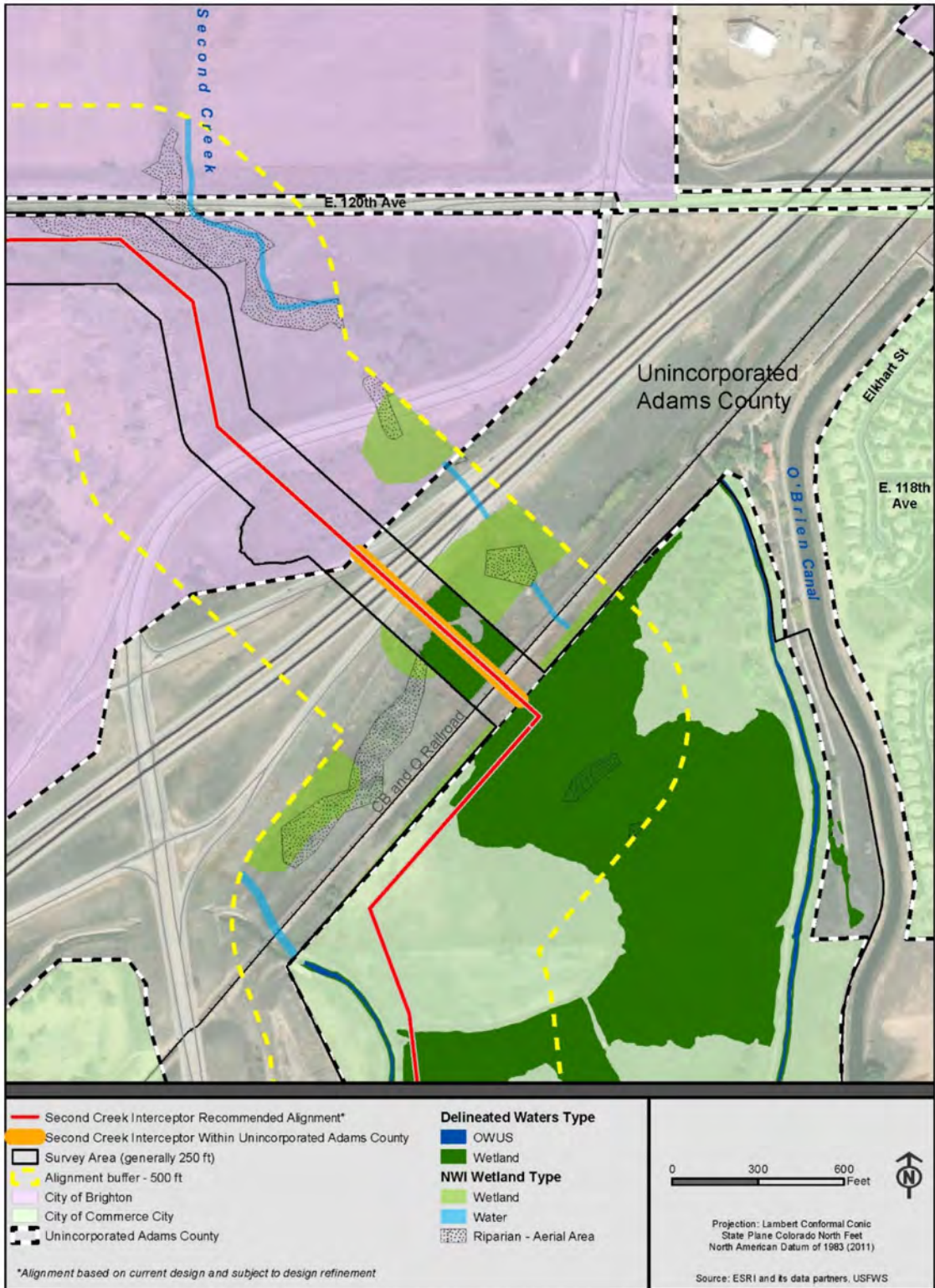


Figure 10-18: Map 5 Location of Mapped Wetlands, Open Water, and Riparian Areas

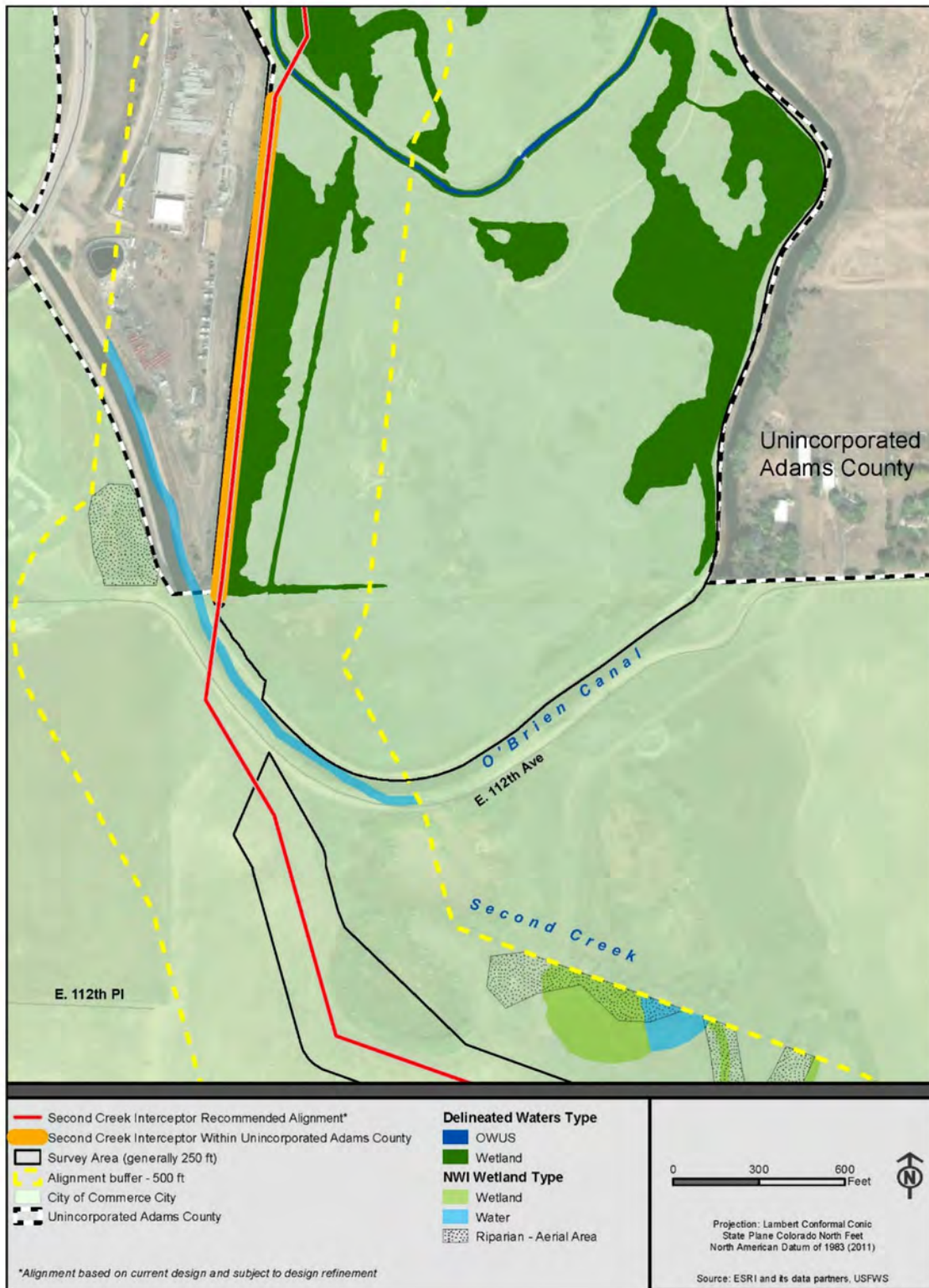


Figure 10-19: Map 6 Location of Mapped Wetlands, Open Water, and Riparian Areas

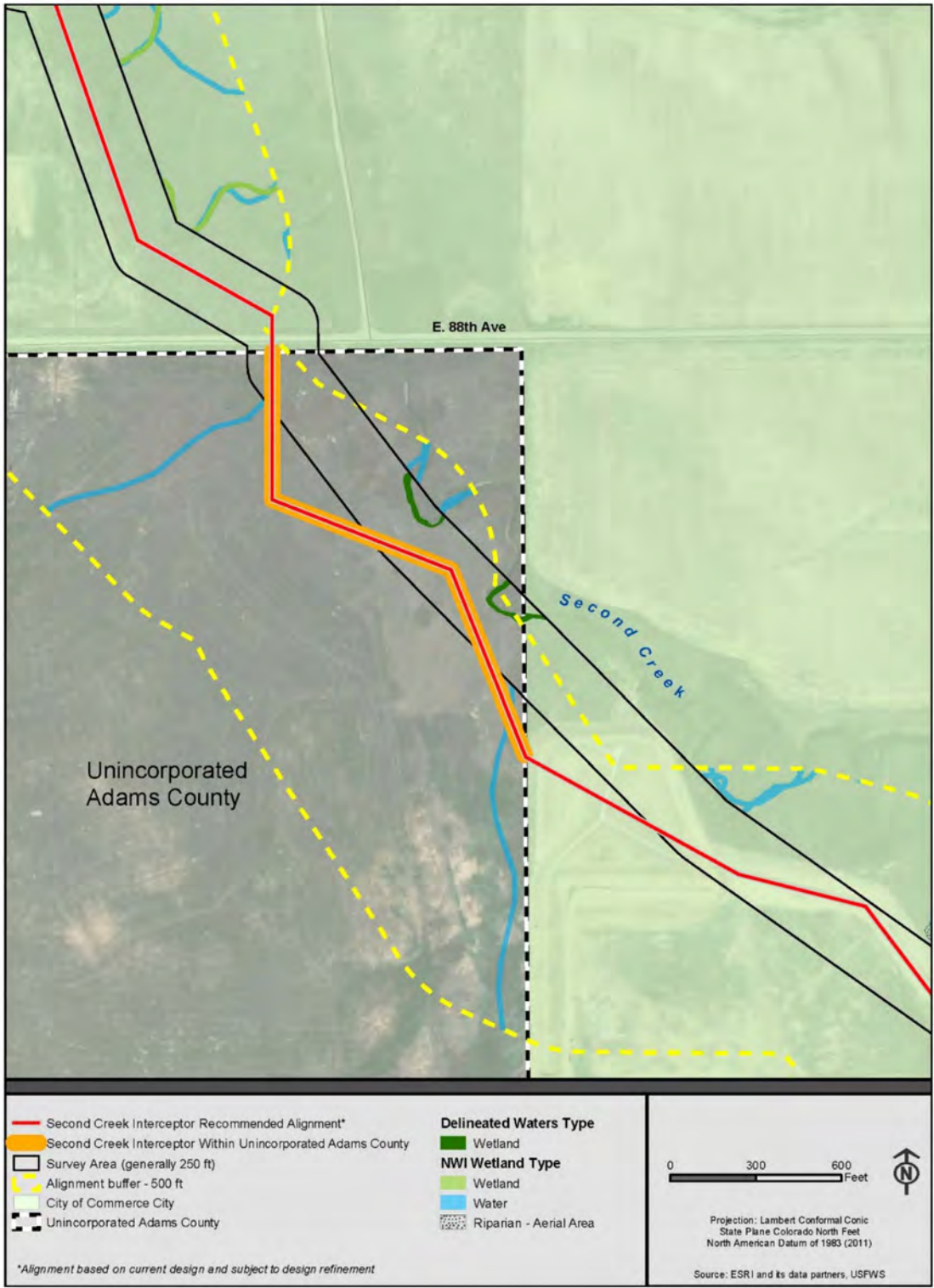


Figure 10-20: Map 7 Location of Mapped Wetlands, Open Water, and Riparian Areas

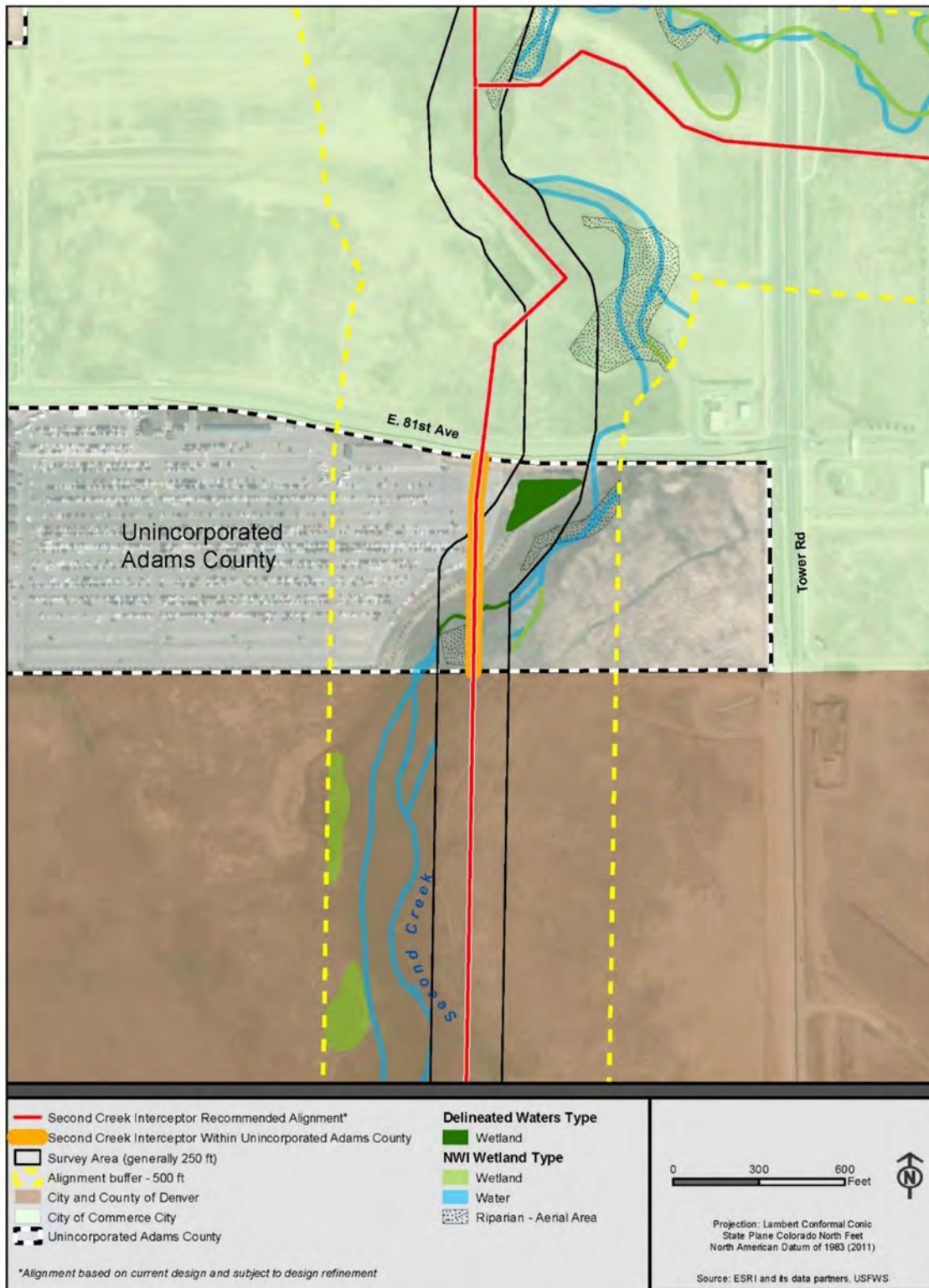


Figure 10-21: Map 8 Location of Mapped Wetlands, Open Water, and Riparian Areas

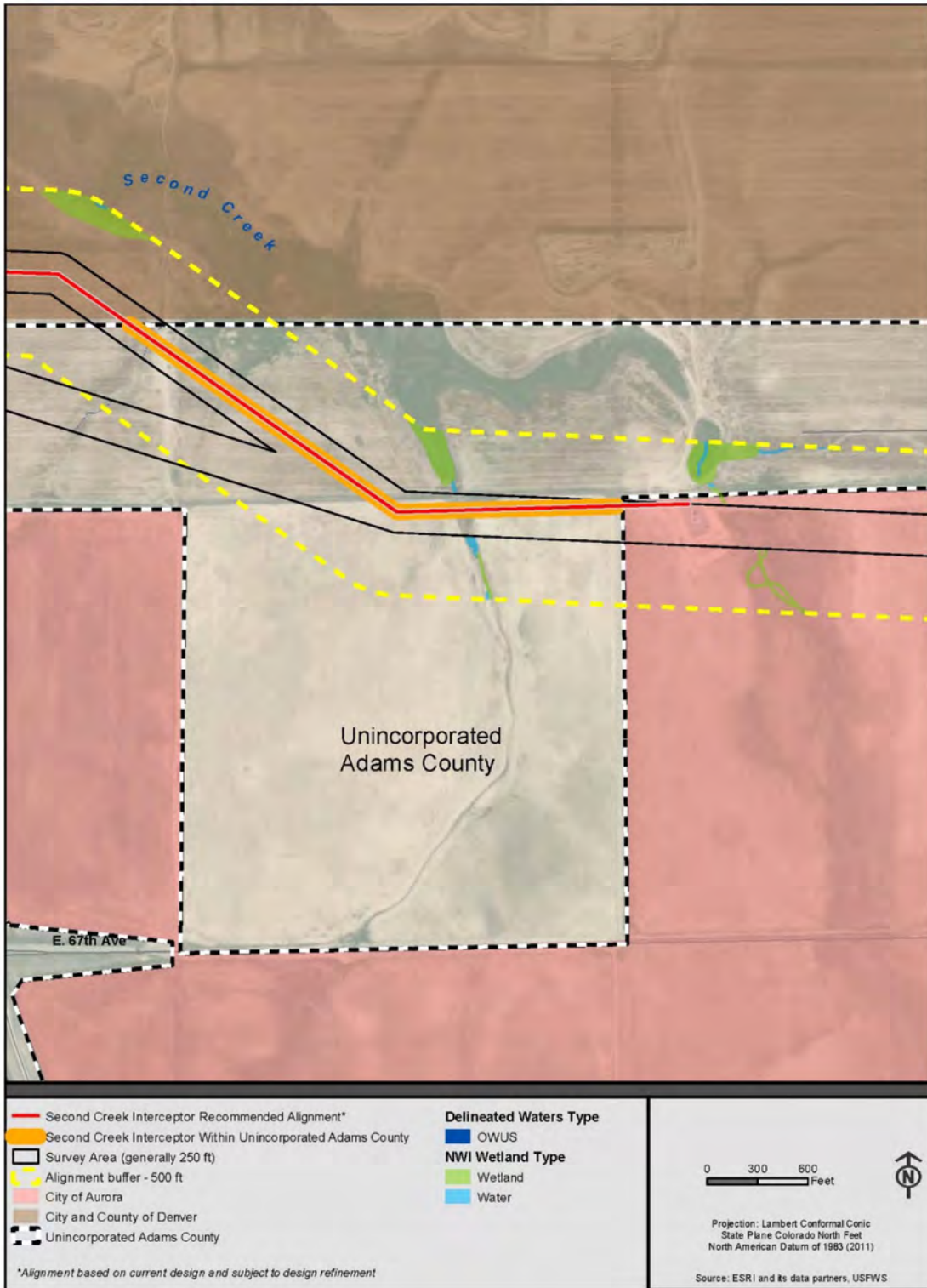


Figure 10-22: Map 9 Location of Mapped Wetlands, Open Water, and Riparian Areas

10.5.3 Riparian Areas

Riparian areas, or riparian buffers, are typically defined as the zone of vegetation adjacent to wetlands and other waters. These zones are typically transitional, with identifiably distinct characteristics from the adjacent waters and uplands. Although riparian buffers typically have both herbaceous and woody vegetation, they are often characterized by the extent of their woody vegetation.

The DRCOG Clean Water Plan includes a riparian policy that supports the protection and enhancement of riparian zones and states that the riparian policy will be considered in the siting process for regional infrastructure, including wastewater facilities (DRCOG 2006).

North of 120th Avenue, the riparian buffer is mostly restricted to the area surrounding the South Platte River. This riparian buffer is relatively extensive, with mature trees and weedy understory that extend well into the Riverdale Regional Park and RDGC to the west. Plains cottonwood (*Populus deltoides*), Siberian Elm (*Ulmus pumila*), and a mix of both shrub- and tree-form willows (*Salix* sp.) dominate the overstory. Dominant species in the herbaceous layer include both natives and nonnatives, such as smooth brome (*Bromus inermis*), bottlebrush squirreltail (*Elymus elymoides*), goosefoots (*Chenopodium* sp.), Russian thistle (*Salsola* sp.), Canada thistle (*Cirsium arvense*), and kochia (*Bassia prostrata*).

The riparian buffers found south of 120th Avenue are associated with Second Creek and limited in their extent. These generally have a low canopy very often dominated by Russian olive (*Eleagnus angustifolia*) with occasional willows of various species, plains cottonwoods, and Siberian elm. Although the herbaceous layer around Second Creek is well-developed, the riparian buffers are irregular and widely separated.

10.5.4 Impacts

The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the jurisdiction of the USACE, including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, further consultation with the USACE will be conducted to determine jurisdictional status, CWA Section 404 permitting, and any required mitigation. Both jurisdictional and non-jurisdictional impact on wetlands and other waters will be mitigated in accordance with all applicable local, state, and federal requirements.

The Metro District will coordinate with the UDFCD to verify that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.

Project impacts on the regulated floodplain are expected to be minimal. The Project will conform to all regulatory requirements regarding the floodplain and floodway, and necessary permits will be obtained, including a Floodplain Use Permit in accordance with Adams County requirements.

10.6 Terrestrial and Aquatic Animals and Habitat

10.6.1 Endangered Species Act

The federal Endangered Species Act of 1973 (ESA) was passed to ensure the protection and recovery of imperiled species and the ecosystems on which they depend. In the interior United States, the ESA is administered by the USFWS. As of March 2019, the USFWS lists nine threatened and endangered species with the potential to occur in or be impacted by the Project (USFWS, 2019ba). No critical habitats are anticipated to be impacted by the Project. Table 10-6 lists threatened and endangered species and their federal and state listing status.

Table 10-6: Federally Listed Species with the Potential to Occur or be Affected by Projects in Adams County, Colorado

Common Name	Scientific Name	Status
Preble's Meadow Jumping Mouse	<i>Zapus hudsonius preblei</i>	FT, ST
Least Tern ^a	<i>Sternula antillarum</i>	FE, SE
Mexican Spotted Owl	<i>Strix occidentalis lucida</i>	FT, ST
Piping Plover ^a	<i>Charadrius melodus</i>	FT, ST
Whooping Crane ^a	<i>Grus americana</i>	FE, SE
Pallid Sturgeon ^a	<i>Scaphirhynchus albus</i>	FE
Colorado Butterfly Plant	<i>Gaura neomexicana</i> var. <i>coloradensis</i>	FE
Ute Ladies'-tresses Orchid	<i>Spiranthes diluvialis</i>	FT
Western Prairie Fringed Orchid ^a	<i>Platanthera praeclara</i>	FT

^aWater depletions in the South Platte River may affect the species or critical habitat in downstream reaches in other states.

Source: USFWS 2019b

Notes:

FT = Federally Threatened

ST = State Threatened

FE = Federally Endangered

SE = State Endangered

Habitat suitable for federally listed species was identified based on vegetative characteristics. The corridor was informally reviewed for prairie dog colonies because they may provide habitat for Burrowing Owls (*Athene cunicularia*) (see Section 10.6.8).

The Project area was reviewed for nine federally listed threatened and endangered species with the potential to occur in Adams County or be indirectly impacted affected by projects located there (USFWS 2019b, 2019c, 2019d, 2019e) (see Table 10-6). Potential habitat for 3 of the 9 listed species occurs within the Project area: Preble's meadow jumping mouse (*Zapus hudsonius preblei*) (PMJM), Colorado butterfly plant (*Guara neomexicana* var. *coloradensis*) (CBP), and Ute ladies'- tresses orchid (*Spiranthes diluvialis*) (ULTO) occurs within the Project area. However, the habitats are of poor quality, and these species are not expected to be present. Moreover, each of these species further has a USFWS Block Clearance Zone that overlaps a portion of the project area. Although these species are protected wherever found, within block clearance zones habitat analysis and survey requirements would not apply within Block Clearance Zones within during the applicable dates of the clearance because of the previously verified absence of the species.

No potential habitat for the remaining six species was identified in the Project area. However, if the Project affects the flow of the South Platte River downstream of the Project corridor, five of the remaining six species may be indirectly impacted by the Project. Each of these are discussed in more detail below.

10.6.2 Preble's Meadow Jumping Mouse

PMJM are typically found in well-developed riparian communities bordered by undisturbed grasslands (USFWS 2018). These riparian communities are typically dense and shrub-dominated. Most of the potential habitat within the Project area is disturbed and weedy, often altogether lacking the shrub component required for this species. Additionally, most of the Denver Metropolitan Area has been assessed for PMJM, and the USFWS has approved a Block Clearance Zone that includes a large portion of the Project corridor, except for an approximately 1-mile stretch from east of E-470 to the northern side of Peña Boulevard (USFWS 2018) along Second Creek. This stretch of the creek, bordered on both sides by a Block Clearance Zone and lacking in the typical well-developed shrub riparian characterizing PMJM habitat, is extremely unlikely to support the species.

10.6.3 Mexican Spotted Owl

This species occurs in mixed conifer forests and rocky canyons. No suitable habitat for the Mexican Spotted Owl (*Strix occidentalis lucida*) occurs within the Project area.

10.6.4 Colorado Butterfly Plant

CBP is a facultative plant species found in or adjacent to wetlands within the floodplains of meandering streams. The species prefers undisturbed sites dominated by native grasses and little competition. Although portions of the Project area present appropriate meandering stream sites, these are often overgrown and generally weedy, therefore lacking ideal habitat for CBP. This species is not anticipated to occur within the Project area. Additionally, the portion of the Project within the South Platte River floodplain would overlap with the USFWS 2017 published Block Clearance Zone for this species (USFWS 2019c). Surveys for this species would not be required within this zone through the valid date of the clearance, currently January 24, 2020. However, pre-disturbance surveys would be performed at the discretion of the USFWS within the remainder of the Project corridor.

10.6.5 Ute Ladies'-tresses Orchid

ULTO is a facultative wetland species that prefers mesic or wet meadows in riparian and wetland communities near perennial water sources, including springs and streams (USFWS 1992). Typical vegetative communities vary but generally display more open and low characteristics, including those created by active grazing or other forms of disturbance. Although several riparian wetland communities are along the SD Interceptor alignment, these generally display the characteristics of stable communities, including weedy and overgrown areas not typically considered habitat for ULTO. This species is not anticipated to occur within the Project area. Additionally, the portion of the SD Interceptor alignment within the South Platte River floodplain overlaps with the USFWS 2017 published Block Clearance Zone for this species (USFWS 2019d). Surveys for this species would not be required within this zone through the valid date of the clearance, currently January 24, 2020. However, pre-disturbance surveys would be performed at the discretion of USFWS within the remainder of the Project area.

10.6.6 Downstream Threatened and Endangered Species

Five species are listed because they occur downstream from the Project corridor in or along the South Platte River and could be affected by projects with water-related activities or uses in the South Platte River Basin. The following five species could be affected: Least Tern (*Sternula antillarum*), Piping Plover (*Charadrius melodus*), Whooping Crane (*Grus americana*), pallid sturgeon (*Scaphirhynchus albus*), and western prairie fringed orchid (*Platanthera praeclara*). If the Project reduces the South Platte River flow, these five species could be negatively affected.

The flow rates associated with the NTP, to which this Project connects, were addressed during that project's permitting process based on the NTP's buildout projections. Nevertheless, based on preliminary Project information, discharge volumes to the South Platte River are expected to remain the same or increase. Downstream Project impacts would be evaluated in more detail at the discretion of USFWS.

10.6.7 Migratory Bird Treaty Act and Bald and Golden Eagle Protection Act

The Migratory Bird Treaty Act (MBTA) makes it illegal to take, possess, import, export, transport, sell, purchase, barter, or offer for sale, purchase, or barter, any migratory bird, or the parts, nests, or eggs of such a bird except under the terms of a valid federal permit. The December 22, 2017 M-37050 Solicitor's Opinion (November 2017 M-Opinion) interprets the MBTA to apply only to affirmative actions that have as their purpose the taking or killing of migratory birds, their nests, or their eggs. The November 2017 M-Opinion is in direct conflict with M-37041 Solicitor's Opinion (January M-Opinion), which interpreted the MBTA to apply to both direct take and incidental take. Incidental take is defined as take that results from an activity but is not the purpose of the activity.

The Bald and Golden Eagle Protection Act (BGEPA) prohibits anyone without a permit issued by the Secretary of the Interior from "taking" bald or golden eagles, including their parts, nests, or eggs. The Act provides criminal penalties for persons who "take, possess, sell, purchase, barter, offer to sell, purchase or barter, transport, export or import, at any time or any manner, any Bald Eagle . [or any Golden Eagle], alive or dead, or any part, nest, or egg thereof." The Act defines "take" as "pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb." Disturb is defined as "to agitate or bother a Bald or Golden Eagle to a degree that causes, or is likely to cause, based on the best scientific information available, injury to an eagle, a decrease in its productivity, by substantially interfering with normal breeding, feeding, or sheltering behavior, or nest abandonment, by substantially interfering with normal breeding, feeding, or sheltering behavior." In addition to immediate impacts, this definition also covers impacts that result from human-induced alterations initiated around a previously used nest site during a time when eagles are not present, if, upon the eagle's return, such alterations agitate or bother an eagle to a degree that interferes with or interrupts normal breeding, feeding, or sheltering habits, and causes injury, death, or nest abandonment.

The Department of Justice is responsible for enforcing the MBTA and BGEPA at the referral of USFWS. In the state of Colorado, the USFWS works in cooperation with Colorado Parks and Wildlife (CPW). CPW has published guidelines on buffer distances to minimize impacts to nesting raptors (CPW 2008).

Construction-related activities, including tree removal, vegetation grubbing (removal), earth moving, other permanent or temporary changes to the landscape, and the presence of people, have the potential to destroy nests or otherwise result in the take of bird species protected under these acts. Nearby construction may cause birds to abandon nests. Similarly, winter construction activities may

cause Bald Eagles to abandon roosting areas. The SD Interceptor alignment crosses both urban and rural areas. Birds in rural areas tend to be less habituated to activity, including construction, than those occurring and nesting in more urbanized areas. In addition to nests that occur in trees, shrubs, and on the ground, prairie dog colonies and other burrows may provide habitat for nesting Burrowing Owls. Therefore, where prairie dog colonies occur within or adjacent to the SD Interceptor alignment, disturbances can occur to Burrowing Owls. For further information see 10.6.9 Impact Mitigation.

10.6.8 Colorado State-listed Species

The State of Colorado prohibits the willful destruction of wildlife dens, nests, and eggs, and the harassment of wildlife (Colorado Revised Statute 33-6-128). Take of state-listed endangered and threatened species is prohibited by statute (Colorado Revised Statute 33-2-105). Species of special concern are protected under game and non-game laws in Colorado, as appropriate, but the designation of species of special concern is otherwise non-statutory. Table 10-7 provides a summary of the state-listed species that are reasonably likely to occur within the Project corridor.

Table 10-7: State of Colorado Listed Species with the Potential to Occur or be Affected by Projects in Adams County, Colorado

Common Name	Scientific Name	Status
Black-tailed Prairie Dog	<i>Cynomys ludovicianus</i>	SC
Northern Leopard Frog	<i>Rana/Lithobates pipiens</i>	SC
Northern Cricket Froga	<i>Acris crepitans</i>	SC
Blanchards Cricket Froga	<i>Acris blanchardi</i>	SC
Common Garter Snake	<i>Thamnophis sirtalis</i>	SC
Bald Eagle	<i>Haliaeetus leucocephalus</i>	SC
Ferruginous Hawk	<i>Buteo regalis</i>	SC
Burrowing Owl	<i>Athene cucularia</i>	ST
Mountain Plover	<i>Charadriua montanus</i>	SC

^aSpecies historically occurred in the region but has been extirpated from Colorado since the 1970s.

Source: CPW, 2019

Notes:

ST = State Threatened

SC = State Special Concern (not a statutory category)

Black-tailed Prairie Dogs

Black-tailed prairie dogs (*Cynomys ludovicianus*) occur in colonies or “towns” formed by a series of burrows. Prairie dogs are commonly considered a “keystone” species because in their absence, local biological communities typically change or degrade. Their burrows provide shelter and nesting opportunities for other grassland species, their intensive grazing activities increase diversity of prairie plant species, and they are an important food source for many predators.

The black-tailed prairie dog is listed by the CPW as both a state species of special concern and a small game species. The CPW prohibits removal of prairie dogs from public lands and recommends refraining from removal on private lands from March 1 through June 14 because prairie dog pups

inhabit the burrows during that period. Some municipalities within Colorado have regulations protecting prairie dogs, but Adams County refers to CPW regulations and guidance regarding black-tailed prairie dogs. Although prairie dogs are not protected under the ESA, CPW recommends attempting to remove or exterminate prairie dogs prior to bulldozing an active prairie dog town for humane reasons.

Prairie dog colonies were observed in the Project corridor. Colonies become more expansive and frequent towards the eastern and southern end of the SD Interceptor alignment. The Project Team will abide by CPW regulations and guidance for removal of the colonies.

Northern Leopard Frog, Northern and Blanchard Cricket Frogs, and Common Garter Snake

The Project corridor would overlap with the ranges of northern leopard frog (*Rana/Lithobates pipiens*), northern and Blanchard's cricket frogs (*Acris crepitans* and *Acris blanchardi*, respectively), and common garter snakes (*Thamnophis sirtalis*). Although the Project would overlap with the range of both species of cricket frog, neither has been detected within Colorado since the 1970s; therefore, both species of cricket frog are considered extirpated from the region (CPW 2019). Because of this, neither will be addressed further in this report.

The northern leopard frog is a medium-sized frog covered in spots that are dark with a pale outline. The species requires a mosaic of vegetative communities adjacent to water to meet all the requirements of its life and breeding cycles (USFWS 2019e). Although this species is widely distributed throughout the U.S., it has seen vast range declines contemporarily. Within eastern Colorado, it is primarily restricted to the northeastern part of the state, with other local, uncommon occurrences (CPW 2019).

Common garter snakes are a species of natricine snake with pale stripes occurring at the sides and along the dorsal plane, pale belly, and otherwise dark dorsal half (CPW 2019). Within Colorado, this species occurs below 6,000 feet along the South Platte River and below 3,600 feet in the North Fork Republican River drainage. This species is restricted to aquatic, wetland, riparian, and floodplain communities. Within the Project corridor, this species is only anticipated within the South Platte River floodplain.

Although take of these species is prohibited except by permit, otherwise lawful activities that result in take are not restricted.

State-listed Bird Species: Bald Eagle, Ferruginous Hawk, and Burrowing Owls

Bald Eagles (*Haliaeetus leucocephalus*) are state-listed species of special concern and protected under the MBTA, BGEPA, and Colorado wildlife law. Bald Eagles occur within and near the Project corridor. Based on the findings of the raptor nest survey conducted for the Project corridor in May 2019, Bald Eagles have been observed, and one nest has been identified within view of the Project corridor. The Project corridor is anticipated to be nesting, foraging, and wintering habitat for this species.

Ferruginous Hawks (*Buteo regalis*) are state-listed species of special concern and protected under the MBTA and Colorado wildlife law. Ferruginous Hawks have been observed in the Project corridor. Nesting habitat for this species has not been identified near the SD Interceptor alignment, but wintering Ferruginous Hawks are anticipated within the Project corridor.

Burrowing Owls are a state-listed threatened species, also protected under the MBTA. Burrowing Owls occur within and near the Project area seasonally. They are closely tied to the availability of burrows and are, therefore, anticipated on and near prairie dog towns.

Mountain Plovers (*Charadrius montanus*) are state-listed species of special concern and protected under the MBTA and Colorado wildlife law. Mountain Plovers are a migratory, seasonal species typically associated with shortgrass prairie, grazing areas, or prairie dog towns because of their short vegetation characteristics.

Refer to Section 10.6.9 for specific actions planned to minimize possible impacts on these species.

The South Platte River corridor from Denver north to 136th Avenue is a designated Important Bird Area (IBA) (Audubon-Rockies 2019). The river, its riparian floodplain, and associated ponds through this area are included in the IBA and constitute cover, nesting, and winter habitat for birds. The largest Bald Eagle roost in Adams County outside of Rocky Mountain Arsenal is known to occur within this corridor. The IBA program is a voluntary, non-regulatory conservation program administered by Audubon-Rockies.

10.6.9 Impact Mitigation

No federally listed threatened or endangered species are anticipated within the Project corridor. Most of the project would fall within the Denver Block Clearance Zone for the PMJM, and a portion of the project would occur within the Block Clearance Zones for ULTO and CBP. Because an approximately 1-mile section of the alignment falls outside of the PMJM Block Clearance Zone and the ULTO and CBP Block Clearance Zones are limited to the South Platte River corridor, any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones will be evaluated and discussed with the USFWS. Depending on the location and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the Project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream Project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with CPW to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.

Removal of black-tailed prairie dogs is restricted from March 1 to June 14 annually on public lands, and CPW recommends that removal of this species take place outside of these dates on private lands. CPW recommends several removal methods, including relocation, trapping, barriers, shooting, and use of rodenticides as indicated on the Colorado State University Extension fact sheet titled Managing Prairie Dogs (Andelt and Hopper 2016). The Project would abide by these recommendations and restrictions, as appropriate, to the land type and control method. CPW further recommends steps to minimize risks to non-target species when controlling prairie dogs (CPW 2007). These recommendations would be incorporated into management steps, as appropriate, to the planned control.

No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-

term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.

Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the MBTA, BGEPA, and Colorado wildlife law.

Raptor nest surveys would be performed by a qualified biologist and would occur annually beginning at least one year prior to construction to form a baseline of nesting activity along the Project corridor. Annual surveys would occur in two or three phases, as appropriate, to determine nesting activity and verify that nesting raptors are not being negatively affected by construction. Nest buffers would be prescriptive and used where necessary to protect nesting raptors. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.

If construction commences in an area between November 15 and March 15, a preconstruction survey for roosting Bald Eagles would be conducted. If Bald Eagles are roosting in the Project vicinity, coordination with CPW may be required.

Preconstruction migratory bird nesting surveys would also be performed by a qualified biologist in the appropriate season within the seven days prior to any vegetation removal (including mowing, clearing, grubbing, tree removal, or changes in construction activities) to avoid abandonment and nest destruction of nesting species, including Mountain Plover. Migratory bird nesting surveys would not be performed within active construction zones if the activity began prior to the nesting season. Survey protocol, survey results, and buffers will be coordinated with the appropriate CPW biologist.

Where active prairie dog towns are found within or immediately adjacent to the Project, Burrowing Owl nest surveys will be performed in accordance with the CPW protocol.

10.7 Geologic Conditions and Natural Hazards

The SD Interceptor corridor generally is underlain by alluvial soils that can be characterized as loamy with some containing higher amounts of sand. Most of the soils throughout the alignment will be considered well drained. The soils in the northern segments of the Project area are coarse while the soils in the southern segments tend to be finer, shallower soils. Segment A (see Figure 2-1 for alignment segments) primarily consists of loamy or wet alluvial lands, associated with the South Platte River and Dacano loam. Segment B consists mostly of Truckton loamy sand and Vona sandy loam. Segment C primarily consists of Truckton loamy sand, Truckton sandy loam, and loamy alluvial land. Segment D is dominated by Arvada loam but also has large concentrations of loamy alluvial land and Truckton loamy sand. Segments E and F have primarily Arvada loam, Wiley-Adena-Renhill complex, and Platner loam, while Segment F also has a large concentration of Samsil-Shingle complex.

Groundwater in the Project area is expected to exist in the unconsolidated alluvial deposits above bedrock. The depth to groundwater is anticipated to vary across the Project and is expected to be as shallow as 5 feet but typically from 10 to 30 feet or deeper below ground surface. Regionally, groundwater within the Project area flows north, as influenced by Second Creek, and north-northeast, as influenced by the flow direction of the South Platte River.

Project area soils and geological conditions do not pose significant construction concerns in relation to the interceptor and associated facilities. Although most of the soils along the alignment are stable for excavation, the Truckton, Samsil-Shingle, and wet alluvial soils have a moderate to poor stability

rating. Excluding the Truckton soils, the soils in the Project area tend to have a moderate to high level of risk for corrosion of steel. These types of soil issues can be addressed by various construction techniques. Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed. No changes to soils are anticipated.

The SD Interceptor alignment was selected based on several key factors, including proximity to Second Creek and construction considerations, such as dewatering, shoring, and others. Multiple fault lines are located generally west of the alignment. The Rock Creek fault line is closest to the Project at approximately 15 miles to the west of the SD Interceptor alignment. Fault lines in the vicinity of the Project are rated as Class B faults with slip rates less than 0.2 millimeter per year. No unstable slopes, avalanche areas, debris fans, mud flows, or rockslide areas were identified in the Project area. The Project will not result in increased fire danger.

10.8 Nuisances

During construction, the SD Interceptor Project will result in temporary nuisances, including increased noise, dust, traffic, and vibration that are typical of construction activities. These nuisances are expected to be localized to the area of activity and are not expected to have long-term impacts. Specific nuisance impacts are discussed in the rest of this section.

10.8.1 Odors

The SD Interceptor Project is proposed as a fully underground gravity sewer interceptor with manholes that are vented to the sewer. Nuisance odors in sewers are often the result of the off-gassing of hydrogen sulfide buildup, which often occurs when dissolved hydrogen sulfide is released from solution during turbulent flows.

To prevent turbulent flows, and therefore excessive off-gassing, the SD Interceptor will be designed to maintain subcritical, laminar flow throughout the interceptor. Locations where flows mix (such as at connection structures and where potential pressurization may occur, such as the siphon) will be designed to maintain negative pressure and draw odorous gases downstream to an odor control facility. The odor control facility will be connected to the siphon structure and designed to capture and treat odors generated within the interceptor, upstream from the siphon. Odors generated in the SD Interceptor downstream from the siphon will be captured and treated by the SPI's odor control facility at the NTP. The odor control facility may emit minor odor, but these odors will not affect the surrounding community.

10.8.2 Noise and Vibration

The odor control facility will use fans to convey air from the siphon structure to the odor control facility. The fans will be housed in an enclosed structure to minimize noise and vibration, so nuisance effects are expected to be negligible. The odor control facility fans are the only mechanical components in the SD Interceptor that have the potential to generate nuisance noise or vibration.

10.8.3 Dust

Permanent gravel access roads will be installed along portions of the SD Interceptor alignment in unincorporated Adams County for maintenance and operation of the interceptor. The roads will be designed to reduce dust generation. It is expected that the access roads will be used rarely during the

life of the SD Interceptor. Metro District’s contractor will implement appropriate CMs, including watering of exposed soils, to minimize fugitive dust from construction.

10.8.4 Fuel Leaks and Spills

Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills.

10.8.5 Rodents and Insects

SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals. Vents and small openings will be fitted with insect screens to keep insects out of the sewer.

10.9 Historic, and Archaeological Resources

The SD Interceptor alignment was modified after the 2018 cultural inventory summarized herein was conducted. A supplemental survey was conducted in May 2019 to survey those areas where the alignment shifted that were not surveyed during the initial survey. The results of the supplemental survey are also summarized here.

10.9.1 Methodology

A Class III cultural resources inventory and survey was conducted in September and December 2018 to assess cultural resources in the proposed area of potential effect (APE) established for the project, entitled *Class III Cultural Resources Inventory of the Second Creek Project, Adams and Denver Counties* (Jacobs 2019a). The results of the supplemental survey will be incorporated into a final report. The APE consists of a 100-foot area on each side of the centerline of the approximately 17.5-mile proposed interceptor alignment (see the alignment on Figure 10-23). The APE encompasses the extent of potential ground disturbance from construction of the Project, including grading, cutting, filling, excavation, and staging activities. The inventory findings are summarized below only for those sections of the APE that are located within unincorporated Adams County.

The following tasks were performed as part of the inventory:

- Conducted file research in August and September 2018 through the Colorado Office of Archaeology and Historic Preservation using the Colorado On-line Cultural Resource Database (Compass) and review of reports, maps, and aerial photographs related to the APE and the vicinity.
- Reviewed topographic and geologic maps and aerial photographs.
- Conducted a field pedestrian survey of the APE in September and December 2018 to inspect ground conditions, relocate previously identified cultural resources, identify previously unrecorded resources, and assess potential for presence of subsurface resources.
- Conducted a field pedestrian survey of realigned portions of the APE, which included areas within unincorporated Adams County, in May 2019.

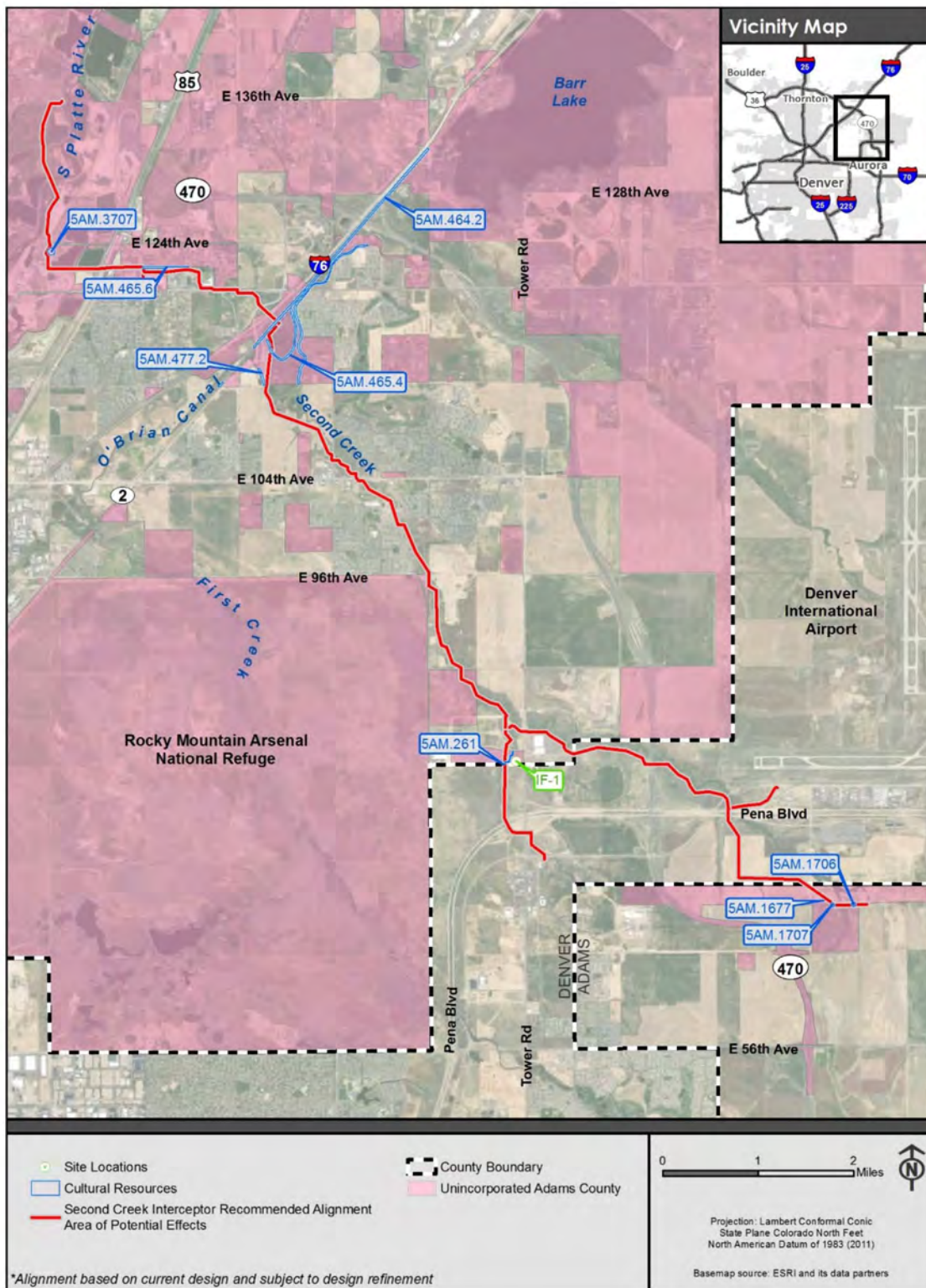


Figure 10-23: Previously Recorded Cultural Resources Within APE Located in Unincorporated Adams County

10.9.2 Cultural Resources Identified

Archaeology and Historic

Previous Cultural Resources Surveys

The file search indicated that over 50 cultural resource inventories have been conducted within or adjacent to the APE for the overall SD Interceptor alignment. The majority of the inventories were conducted in connection with various highway projects, DEN, and Rocky Mountain Arsenal. These inventories recorded 21 previously documented cultural resources within the APE (see Table 4-1 of the inventory report) and 65 cultural resources within 0.25 mile of the APE (see Table 4-2 of the inventory report). Nine previously recorded resources fall within the APE located in unincorporated Adams County, including six historical and three prehistoric resources. Of those, one is National Register of Historic Places (NRHP) eligible, one contributes to an NRHP-eligible resource, one supports the NRHP eligibility of a linear resource, and one has undetermined NRHP eligibility due to insufficient data (see Table 10-8).

Cultural Resources Assessment for Second Creek Interceptor Project

The pedestrian survey and analysis of local topography revealed that the northeastern sections of the APE have been heavily impacted by development, and areas adjacent to the South Platte River have been heavily modified by the current and historical extraction of gravel. The central sections of the APE have been moderately disturbed by housing developments and historical agricultural use. The lands encompassed by the Second Creek Open Space adjacent to Second Creek appear to be intact with higher potential for intact archaeological subsurface deposits. The southern and eastern sections of the APE have been moderately disturbed by historical and current agricultural use and transportation-related construction.

The inventory conducted for this Project reexamined the 21 previously recorded archaeological/historical resources within the APE. Of those sites, nine are located within unincorporated Adams County, including five sites in the northern section of the APE, one site in the central section, and three sites in the southern section of the APE. The inventory also evaluated one newly-recorded site in unincorporated Adams County located in the central section of the APE. These sites are summarized in Table 10-8 and shown on Figure 10-23.

The supplemental pedestrian survey included 100 percent survey of the realignment falling in unincorporated Adams County. No new resources were identified.

Table 10-8: Previously and Newly Recorded Cultural Resources within the APE

Site Number/Name	Site Type/Description	NRHP Eligibility
Previously Recorded		
5AM.1706/Adr-2	Prehistoric/Open Camp. Late prehistoric open camp located on hilltop above confluence of Second Creek and intermittent tributary. Consists of multiple artifact scatter. Recommended not NRHP eligible due to highly disturbed landform.	Not eligible
5AM.1707/Adr-8	Prehistoric/Open Camp. Prehistoric open camp located on hilltop above confluence of Second Creek and seasonal tributary. Consists of multiple artifact scatter. Recommended not NRHP eligible due to highly disturbed landform.	Not eligible

Site Number/Name	Site Type/Description	NRHP Eligibility
5AM.261/High Line Canal	Historical/Water Control Feature. Portion of the Highline Canal system built in 1898 that was an expansion of original canal built between 1880 and 1883. This segment retains its original earthen composition but does not appear to be regularly maintained. Segment was determined contributing segment to an eligible resource in 1986.	Eligible
5AM.464.2/Burlington Northern Railroad	Historical/Railroad Segment. Railroad section built in 1883. Rail line is still in use and determined to be not distinctive of type, period, or method of construction.	Not eligible
5AM.465.4/Burlington Ditch - Segment	Historical/Ditch, Water Control Feature. Ditch was built in 1888 to convey water from South Platte River and the Sand, First, Second, and Third Creeks for direct irrigation and to supply two reservoirs. This ditch segment retains its original earthen composition. Entire linear resource was determined eligible in 1988; this segment was determined a contributing segment in 1992.	Contributing
5AM.465.6/Burlington Ditch - Lateral	Historical/Ditch, Water Control Feature. Ditch segment was built in 1888 and was previously determined a noncontributing element to NRHP-eligible linear resource.	Noncontributing
5AM.477.2/O'Brian Canal - Segment	Historical/Canal. Canal was built in 1908 to increase storage limit of the Oasis and Barr Lake reservoirs, Entire linear resource, including this segment, was determined NRHP eligible in 1992. It does not appear to have been significantly altered since its 1992 NRHP eligibility determination.	Supports eligibility of linear feature
5AM.1677/91DVIF30	Prehistoric/Isolated Find. Consists of a fragmented limestone metate recommended not NRHP eligible.	Not eligible
5AM.3707/Trunkenbolz Farm	Historical/Historical Structures. Farm complex consisting of main residence built in 1934, garage built before 1950, equipment shed built in 1991, and another residential building built in 1919. Site was evaluated in 2016, but NRHP eligibility was not determined at the time because more data was recommended.	Undetermined - no information in Compass database
Newly Recorded		
IF-1/Isolated Find	Prehistoric/Single petrified wood piece of debitage located on north slope of landform containing prehistoric sites 5DV.3903/3904 and 5DV.3866. Area has been highly disturbed by historical agriculture; probable that IF-1 was displaced from larger upslope prehistoric lithic scatter. Site is located outside the current APE.	Recommended not eligible for the NRHP

10.9.3 Impacts

The Project has the potential to affect cultural resources that are eligible for the NRHP or that contribute to an NRHP eligible resource. The SD Interceptor alignment would cross the following previously determined NRHP-eligible historic architecture resources within the APE located in unincorporated Adams County:

- 5AM.261 - High Line Canal (parcels SD 277 and SD 287)
- 5AM465.4 - Burlington Ditch Segment (parcel SD 332)
- 5AM.477.2 - O'Brian Canal Segment (parcel SD 214)

As part of its Section 404 permitting process (see Section 10.5), the USACE will conduct Section 106 consultation to finalize the APE and determine NRHP eligibility and Project effects based on the findings of the *Class III Cultural Resources Inventory of the Second Creek Project, Adams and Denver Counties* (Jacobs 2019a) prepared for this permit. Determining effects involves assessing if a project diminishes the character-defining features of a resource that rendered it eligible for the NRHP. Effect determinations for the resources listed above would consider the construction methods used and resultant physical alterations (direct, indirect, temporary, permanent) to those resources. Determination of effects for linear resources considers whether the integrity of design, materials, setting, workmanship, and feeling of that resource segment may be diminished. It also considers if the Project impacts occur in an area of the resource that already lacks integrity due to previous damage or alterations, or the length of impacted area in relation to the overall length of the linear resource.

During final design and construction, physical alterations to these resources should be avoided or minimized to the extent practicable.

Mitigation

The Metro District and its contractors will adhere to mitigation commitments developed through the Section 106 consultation process. These may include, but not be limited to, the following:

- Employ trenchless construction techniques under the historic canal and ditches to avoid effects to those resources.
- Install construction fencing around sensitive resources during construction.
- If any subsurface bones or other potential fossils are found by construction personnel during construction, work in the area will cease immediately, and a qualified paleontologist will be contacted to evaluate the significance of the find and determine appropriate salvage and/or mitigation measures. Once salvage or other mitigation measures (including sampling) is complete, the paleontologist will notify the construction supervisor that paleontological clearance has been granted.

10.10 Hazardous Materials

Hazardous materials could be encountered during construction. Therefore, properties need to be identified that may contain contamination prior to easement acquisition and construction.

Hazardous materials are defined as any waste product that is considered flammable, corrosive, reactive, or toxic. Hazardous materials can be found in various forms and can originate from a variety of sources. Examples of potential sites that may contain hazardous waste include landfills, service stations, industrial areas, railroad corridors, and mine sites.

A Hazardous Materials Assessment was performed to screen the SD Interceptor corridor for sites with known or suspected recognized environmental conditions (RECs) (Jacobs 2019b). RECs indicate the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property because of a release to the environment, or under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment (ASTM International 2013). The term REC is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment

and that generally will not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

A search of selected government databases was conducted using Environmental Data Resources (EDR). According to the EDR corridor and radius reports for the SD Interceptor alignment, approximately 25 listed sites are within 0.5 mile of the subject property that may or may not pose a risk to the Project. However, after further review, these sites are not considered REC sites and are not anticipated to impact the proposed SD Interceptor project within unincorporated areas of Adams County. In addition, based on information reviewed for the Rocky Mountain Arsenal site and the Tomahawk Truck Stop, it is concluded that RECs associated with these sites are not likely to impact the Project. The EDR report depicts the locations of listed sites and can be found in the *Hazardous Materials Assessment Report* (Jacobs 2019b).

Additional records were reviewed for the Project: the on-line Colorado Storage Tank Information System (Colorado Department of Labor and Employment 2000), Hazardous Materials and Waste Management Division on-line mapping (CDPHE 2019a), and the Tri-County Health Department historic landfill database (Tri-County Health Department 2019). Based on review of these records, approximately six listed sites were identified within 0.5 mile of the SD Interceptor (see Figure 10-24). However, these sites are not considered REC sites and are not anticipated to impact the SD Interceptor construction within unincorporated areas of Adams County. Additional information on the records review can be found in the *Hazardous Materials Assessment Report* (Jacobs 2019b). Background information and a figure showing the locations of the historic landfills within unincorporated Adams County near the SD Interceptor are provided in Appendix D.

Temporary and permanent easements are anticipated at approximately 80 and 78 properties, respectively, for the Project. There are 28 parcels within the unincorporated County limits that will be affected by construction or long-term maintenance of the SD Interceptor as discussed in Section 3.1. Of these properties, four are anticipated to have easements on or near listed sites identified in the regulatory databases and records as discussed above.

Because of anticipated easements and historical and unknown potential contamination adjacent to the SD Interceptor alignment, the contractor will prepare a Health and Safety Plan (HSP) and Hazardous Materials Management Plan (MMP) in accordance with CDPHE Solid Waste Guidance and Policy to respond to hazardous materials or waste that may be encountered (CDPHE 2019b). These plans will include assessment of the extent of potential construction debris disposal areas to characterize the soil for worker, public, and environmental protection and to determine appropriate and necessary waste management and disposal requirements. The plans will be prepared in accordance with Occupational Safety and Health Administration (OSHA): 29 CFR Part 1910 (OSHA 2019a), *Safety Standards for General Industry*, and 29 CFR Part 1926, *Safety and Health Regulations for Construction* (OSHA 2019b).

In addition, the Hazardous MMP will include procedures for management of asbestos-containing building material in accordance with CDPHE Regulation 8 (CDPHE 2019b), and regulated asbestos-containing soil in accordance with CDPHE 6, Code of Colorado Regulations 1007-2 Part 1 Section 5 (CDPHE 2019c). These procedures will be used in areas where these asbestos-containing materials may be encountered during construction, including landfill areas. Construction personnel will be trained to recognize signs of possible contamination in soil, such as odors and staining.

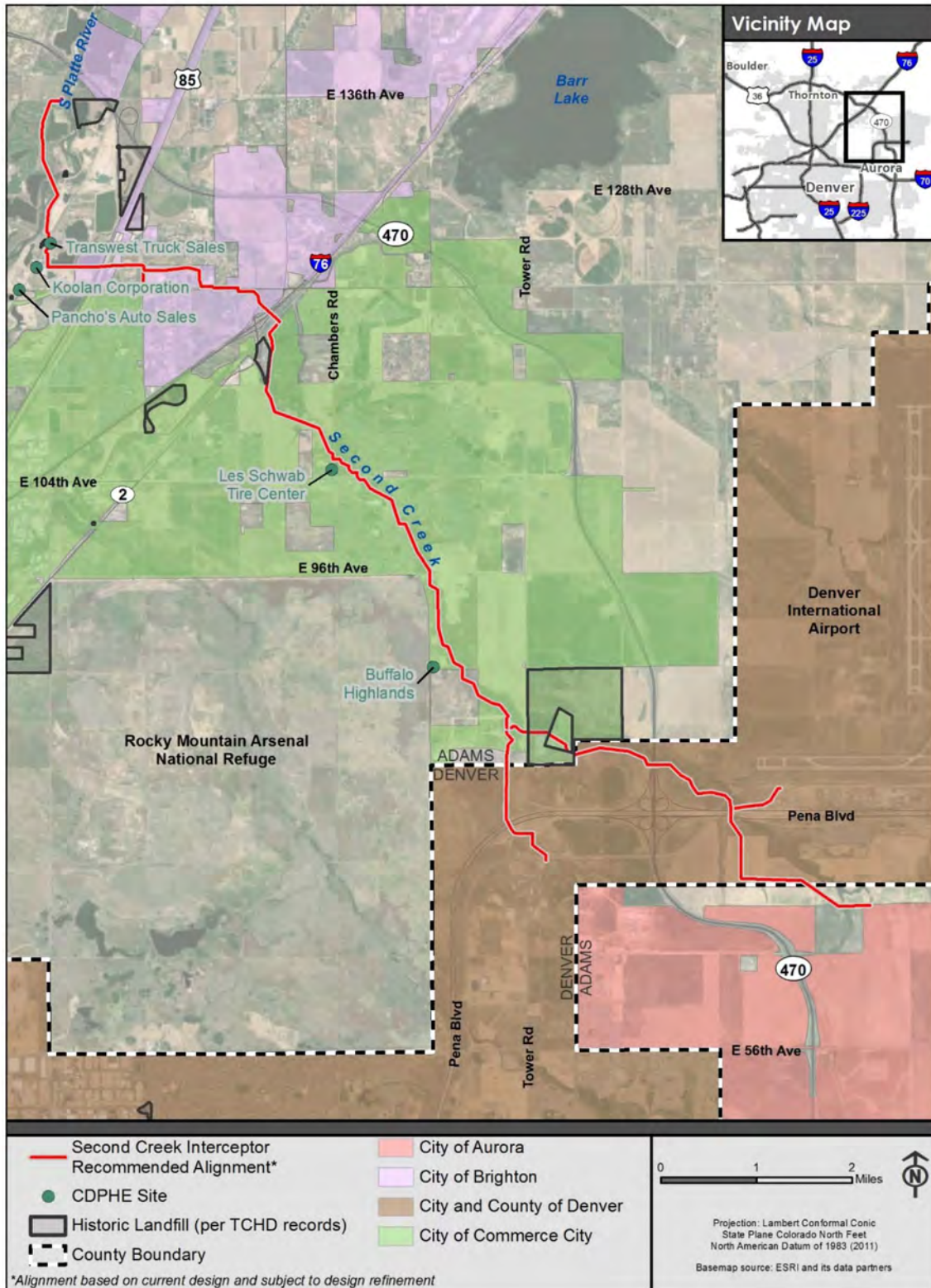


Figure 10-24: Additional Records Map for the SD Interceptor

Full property acquisitions and demolition of structures are not anticipated. If property acquisition or structure demolition is needed, additional investigations are recommended that include, but are not limited to, inspections for the possible presence of asbestos-containing building materials (ACBM), lead-based paint (LBP), polychlorinated biphenyl (PCB) waste (light ballasts, transformers, etc.), heavy metals (mercury switches), fire suppression system contents, or petroleum hydrocarbons in soil.

The guidance, *Reporting Environmental Releases in Colorado* (CDPHE 2009), and a spill protection countermeasure control (SPCC) plan will be developed during construction. A separate Flammable Gas Investigation Plan (see Appendix D) has been prepared for and approved by Tri-County Health Department that outlines the requirements for monitoring methane gas near active and historical landfills during the design and construction phases.

CMs that are recommended during construction are summarized in Table 10-9.

Table 10-9: Recommended Hazardous Materials Mitigation During Construction

Impact	Impact Type	Mitigation Measures
Existing hazardous materials sites adjacent to areas of proposed excavation and acquisition of property	Construction (Temporary)	<ul style="list-style-type: none"> • Prepare an HSP and an MMP to address contamination as described in this assessment and others that may follow, in accordance with CDPHE Environmental Spill Reporting. • Conduct appropriate asbestos surveys and abatement prior to demolition of buildings (if any), per applicable state and federal regulations. • Evaluate whether any landfill material proposed for construction contains ACMs, in accordance with CDPHE Solid Waste Regulations. • Determine necessary engineering controls to minimize exposure to contaminated materials. • Determine cost recovery of hazardous material sites where removal actions and long-term maintenance is required.
Water Quality Protection	Construction (Temporary)	Implement construction CMs in accordance with a SPCC plan. The CMs may include secondary containment areas for refueling construction equipment, berms or ponds to control runoff, and monitoring to test stormwater runoff for contaminants prior to discharge from the construction site.
Protection of Construction Workers	Construction (Temporary)	Compliance with OSHA requirements for construction workers who may be exposed to hazardous materials, including completion of and adherence to the Health and Safety Plan, performing applicable air monitoring, and provision of Personal Protection Equipment.

ACM = asbestos-containing material

10.11 Balance Between Benefits and Losses

Issues and effects of the project, along with the section(s) of this report that discuss the issue, are summarized in Appendix E.

10.12 Monitoring and Mitigation Plan

The Metro District will employ monitoring and mitigation measures during construction and operation of the Project to avoid or minimize potential impacts on environmental resources. Those measures are summarized in Appendix F.



11.0 COORDINATION AND 1041 SUBMITTAL

11.1 Coordination History

The Metro District prepared an RMP for the Sand Creek and Second Creek basins in June 2017. Development of the RMP involved extensive collaboration between the District, the City of Aurora, City of Brighton, City and County of Denver (including DEN) and SACWSD in the assessment of wastewater management alternatives in the Sand Creek and Second Creek basins. This collaboration included meetings of the following groups that were formed to provide input and guidance in developing and evaluating alternatives.

Technical Workgroup (TWG): The TWG included technical representatives from the City of Aurora, City of Brighton, City and County of Denver (including DEN) and SACWSD. The TWG met frequently throughout the development of the RMP.

Quarterly Management Advisory (QMA) group: This group included management representatives of the parties represented in the TWG. This group met three times during development of the RMP.

Since the RMP was finalized in June 2017, the Metro District has coordinated with several jurisdictions, agencies, stakeholders, and the public along the full length of the SD Interceptor alignment to inform and involve them during refinement of the design of the preferred alternative identified in the RMP. Table 11-1 summarizes the meetings held with these stakeholders, not including informal conversations held over the years.

Table 11-1: Agency, Stakeholder, and Public Participation in 2018/2019

Jurisdiction/Stakeholder	Number of Meetings
Adams County Parks-Golf Course	8
Adams County Stakeholders/Departments	8
Adams County Water Quality Association	2
City of Aurora	4
City of Brighton	2
City of Brighton – Schools	3
CDPHE	1 Aug 2019 timeframe
City of Commerce City	10
CDOT	CDOT indicated no meeting required; plan review is sufficient.
DEN (Denver International Airport)	3
City and County of Denver	2
Denver Department of Public Health and Environment	1
E-470 Authority	1
FRICO	FRICO indicated no meeting needed—moving forward with easement negotiations.
RTD	1

Jurisdiction/Stakeholder	Number of Meetings
Sable Altura Fire Department	1 telecon
SACWSD	4
Tri-County Health Department	2
UDFCD	1
United Power/other pipeline operators Xcel/Sinclair	2
USACE	1
Public meeting	3 (1-Adams County, 2-Commerce City [to occur in July 2019])

To promote the Neighborhood/Scoping Meeting held on May 9, 2019, the Metro District worked with local agencies to distribute meeting notices to residents. Attendees included property owners, business owners and representative, residents, City/agency staff, and consultants. Two additional Neighborhood meetings will occur in July 2019.

Easement discussions were initiated with some impacted landowners during the preliminary design phase of the project. Participation of impacted parcel owners in future meetings and coordination with the Metro District will be required for temporary construction easements and permanent easements for the interceptor alignment. The timing of subsequent discussions will depend on the interceptor construction sequencing that the Construction Manager At Risk is developing as part of the overall construction schedule. Easement descriptions will be prepared and negotiations between the District and landowners will begin on a prioritized segment basis to maintain the construction schedule.

11.2 Agency Coordination

The Metro District has initiated coordination with the agencies listed below who are associated with the Project for those portions of the alignment within unincorporated Adams County. Coordination will be ongoing throughout design and construction of the project. Communication included in person meetings, telephone conversations, and email correspondence. Table 11-2 summarizes the status of communication with each of these agencies and the information exchanged, including possible action items that will be required for coordination and approval in the future. The District will continue coordinating with referral agencies and other stakeholders throughout the planning, design, and construction processes.



Table 11-2: Agency Coordination

Agency	Contact Info	Outreach To Date	Notes
Adams County Water Quality Association	Sandra Schrawder, MBA Executive Assistant to General Counsel Designated Election Official South Adams County Water & Sanitation District 6595 East 70th Avenue Commerce City, CO 80022 (303) 288-2646 sschrawder@sacwsd.org	Attendance at Two Association Meetings	No issues or questions at this time.
CDPHE - Water Quality Control Division	Bret Icenogle, P.E. Engineering Section Manager 303-692-3278 bret.icenogle@state.co.us	Email notification; telephone communication	Provided guidance on Site Location Application.
Colorado Parks & Wildlife	Serena Rocksund District Wildlife Manager—Adams County 6060 Broadway (same for all) Denver, CO 80216 (same for all) 303-291-7132 serena.rocksund@state.co.us	Email notification; telephone communication	Nesting birds could present some timeline restrictions for construction.
	Jordan Likes District Wildlife Manager—Brighton (west of HWY 85) 303-291-7135 jordan.likes@state.co.us		
	Megan Lacey District Wildlife Manager—Denver County 303-291-7137 megan.lacey@state.co.us		
Colorado Department of Transportation—Region 1	Steve Loeffler 2829 W. Howard Pl. 2nd Floor Denver, CO 80204 303-757-9891 steven.loeffler@state.co.us	Email notification; telephone communication	No meeting required; plan review is sufficient.

Agency	Contact Info	Outreach To Date	Notes
Colorado State Historic Preservation Office	Mark Tobias Intergovernmental Services Manager 1200 Broadway Denver, CO 80203 303-866-4674 mark.tobias@state.co.us	Email notification; telephone communication	Section 106 will be initiated through Section 404 process.
Tri-County Health Department	Warren Brown Senior Environmental Health Consultant 6162 South Willow Drive, Suite 100 Greenwood Village, CO 80111 303-220-9200 wbrown@tchd.org	Meeting; email notification; telephone conversation	Flammable Gas Investigation Plan required for design phase investigations and construction phase monitoring.
U.S. Army Corps of Engineers	Aaron R. Eilers U.S. Army Corps of Engineers Omaha District Denver Regulatory Office 9307 South Wadsworth Boulevard Littleton, CO 80128 303-979-4120 aaron.r.eilers@usace.army.mil	Meeting; email notification; telephone conversation	Avoid or limit permanent wetlands impacts to qualify for project-wide Nationwide Permit 12. Also avoid potential delays with permitting process by using trenchless crossings of NRHP-eligible canals.
U.S. Dept. of the Interior: Fish & Wildlife Service	USFWS Rocky Mountain Arsenal David Lucas Project Leader 303-289-0232, X5350 David_C_Lucas@fws.gov	Email notification; telephone communication	No issues or questions at this time.
Urban Drainage and Flood Control District	David Skoudas 2480 W 26th Ave #156B Denver, CO 80211 303-455-6277 dskoudas@udfcd.org	Meeting; email notification	Drainage study and floodplain considerations for design.

12.0 NEIGHBORHOOD MEETING (#8 ON CHECKLIST)

12.1 Meeting Overview

The Metro District promoted and hosted a Neighborhood/Scoping Meeting at the Riverdale Golf Courses on May 9, 2019, to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirement for the Adams County 1041 and Brighton Conditional Use Permit, which was approved in advance by the respective agency case managers.

12.2 Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the recommended alignment. A total of 1,246 notifications were mailed. The complete notification list is provided in Appendix G.

12.3 Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards, as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations presented the following information:

1. **Metro District Overview** — Two District facilities serve more than 2 million people and 60 local governments; service area map identifying those served by connectors to connectors.
2. **Second Creek Interceptor Project Overview** — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. **Project Design** — Overview of the interceptor alignment, facts, and design elements with a map of the alignment, as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. **Project Construction** — Construction methods, including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.

5. **Regional Benefits** — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.

6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from School District 27J and Orchard Church. Spanish language interpretation was offered to facilitate bilingual discussion, but was not required.

12.4 Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in Appendix G.

12.5 Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than complete written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide a construction schedule and notification of potential road closures.
- Ensure the interceptor works as planned and as needed for population growth.

Attendees also expressed interest in potential sewer line connections.

13.0 ADDITIONAL SUBMITTAL REQUIREMENTS

13.1 Existing Domestic Wastewater Treatment Systems

Existing domestic wastewater treatment systems are presented for Metro District, SACWSD, and Brighton.

13.1.1 Metro Wastewater Reclamation District

The Metro District currently operates the RWHTF (CO-0026638) and NTP (CO-0048959). These facilities collect wastewater flows throughout various areas of the Denver metropolitan area from Member Agencies that have service contracts with the District. The RWHTF has a rated treatment capacity of 220 mgd, currently treats approximately 140 mgd, and discharges to the South Platte River Segment COSPMS04. The proposed SD Interceptor will divert a minor portion of the flows from the RWHTF to NTP. By diverting flows, capacity will be preserved at the RWHTF for future growth in areas such as the urbanizing Platte River Corridor, south metropolitan Denver, and western service areas that are currently only serviceable via gravity flow to the RWHTF. In addition, diverting flows will defer and downsize infrastructure improvements at RWHTF.

The NTP has a rated treatment capacity of 28.8 mgd (maximum month), currently treats average daily flow of about 5 mgd, and discharges to the South Platte River Segment COSPUS16e. The NTP site has been laid out to accommodate expansions in two phases, with a total buildout capacity of 60 mgd beyond 2045. This facility will be able to support incoming flows from the SD Interceptor.

13.1.2 Adams County

Adams County currently operates an onsite lagoon system and two lift stations, Lift Station 1 and Lift Station 2, at the Regional Park and Fairgrounds. Lift Station 1 discharges to Lift Station 2, which discharges to either the on-site lagoon system or the SPI. The lagoon system only provides treatment of wastewater generated within the Regional Park. The facility is rated at 10,500 gallons per day.

13.1.3 South Adams County Water and Sanitation District

SACWSD's existing Williams Monaco WWTP operates under the National Pollutant Discharge Elimination System (NPDES) Discharge Permit Number CO-0026662. This facility collects wastewater from SACWSD's service area, including Commerce City. The facility is rated at 8 mgd, currently treats around 4 mgd, and discharges to the South Platte River Segment COSPUS15.

13.1.4 City of Brighton

The existing Brighton wastewater treatment facility operates under the NPDES Discharge Permit Number CO-0021547. The rated capacity of this facility is 3 mgd, and it currently discharges to the South Platte River Segment COSPUS15 near the Weld County border. Approximately 0.45 mgd of the Brighton WWTP influent is diverted to the SPI for treatment at the NTP.

13.2 Domestic Wastewater Treatment Systems Consolidation Analysis

The NTP, Williams Monaco WWTP, Brighton WWTP, and Adams County Regional Park onsite lagoon system are located within a 5-mile radius of the SD Interceptor. Additionally, as many as six

lift stations (listed in Table 5-3) may be decommissioned in Brighton, SACWSD, Aurora, and Denver. The decommissioning of lift stations and diversions of flow will improve the reliability and safety of the collection systems in the region, reduce O&M costs across multiple jurisdictions, and eliminate capacity-driven improvements to existing treatment facilities. The County could construct infrastructure to connect to the SD Interceptor in the future, which would eliminate their Lift Station 2 and possibly Lift Station 1.

13.2.1 Consolidation with Adams County

The County and RDGC staff have expressed interest in the possible future decommissioning of the County's Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SPI.

13.2.2 Consolidation with the South Adams County Water and Sanitation District

Metro understands there are no plans to expand the hydraulic capacity of SACWSD's Williams Monaco WWTP at this time. The SD Interceptor will allow SACWSD to tie into a regional interceptor rather than construct its own smaller interceptor to divert flows to the NTP and decommission Lift Station No. 2 in the future.

13.2.3 Consolidation with the City of Brighton

Brighton's WWTP is planned to be decommissioned no later than 2036; flows will be diverted to the NTP. Currently, the SPI diverts approximately 0.45 mgd from the Brighton WWTP to NTP, and the proposed SD Interceptor will connect and decommission the East 120th Avenue and Peoria Street Lift Station to divert incoming flows from Brighton WWTP to NTP.

13.2.4 Consolidation with the City of Aurora and the City and County of Denver

Aurora is planning to divert flows from portions of its existing service areas that currently are pumped to the RWHTF. These flows will be conveyed via gravity to NTP in the SD Interceptor. This will allow Aurora to decommission three existing lift stations. Aurora will perform decommissioning activities outside of this project. Aurora's Sand Creek Water Reclamation Facility will remain in operation, and the majority of wastewater flows from Aurora will continue to be treated at the RWHTF.

Denver will divert some of its service area flows from the RWHTF to NTP, particularly in the DEN area. The SD Interceptor will connect to and allow decommissioning of the Gateway Lift Station, with flows from this lift station moving by gravity to the SD Interceptor. Additionally, DEN's Lift Station No. 3 will be connected to the SD Interceptor and decommissioned.

13.3 Effect on Adjacent Communities and Users of Wells

The SD Interceptor Project area was selected to minimize negative impacts on adjacent communities and residents. These communities will benefit from reliable sanitary sewer collection well into the future because capacity will become available in existing infrastructure to allow for developmental growth. The possible effects of this Project on municipalities, the community, and adjacent well users are described in the following sections.

13.3.1 Existing and Potential Utility Constraints

The SD Interceptor alignment crosses several major utility corridors that may affect the construction of the interceptor by requiring special construction or protection methods at these crossings. Coordination with owners of these utilities and their requirements for crossing are being negotiated as part of the crossing license procurement.

These crossing locations include the following:

- Aurora's Prairie Water raw water pipeline, which will likely be part of the E-470 tunneled crossing
- East Cherry Creek Valley Water and Sanitation District northern treated water pipeline
- DEN Jet Fuel Line Corridor
- Magellan Petroleum Pipeline
- Sinclair Petroleum Pipeline
- SACWSD Second Creek Interceptor
- Big Burlington Ditch
- Little Burlington Ditch
- Fulton Ditch

The SD Interceptor is designed to avoid conflict with these utilities. In addition to the major utilities previously indicated, several smaller utilities will be crossed by the SD Interceptor. These smaller utilities will be relocated should a conflict occur.

13.3.2 Existing Wells

The Division of Water Resources online resource (Colorado Division of Water Resources n.d.) was used to determine the location of decreed wells adjacent to the SD Interceptor alignment. Wells within 100 feet of the SD Interceptor alignment are shown on Figure 13-1, with information summarized in Table 13-1. Examination of the well information indicates the presence of monitoring wells, irrigation wells, dewatering wells, and potable water wells. Well data indicate the presence of ten potable or irrigation wells within the 100-foot buffer area, generally located along Brighton Road and 120th Avenue. Mitigation measures for impacts on these wells are as follows:

- **Receipt No. 9005260, Domestic and Irrigation:** Parcel line for subject property is more than 50 feet away from interceptor where interceptor will not be encased. Where interceptor intrudes on 50-foot buffer, the interceptor will be encased for trenchless installation.
- **Receipt No. 0270059A, Domestic and Irrigation:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 9005150, Domestic:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 9005007, Domestic:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 02922494A, Domestic:** Well is more than 50 feet away from interceptor ; no additional protection required.

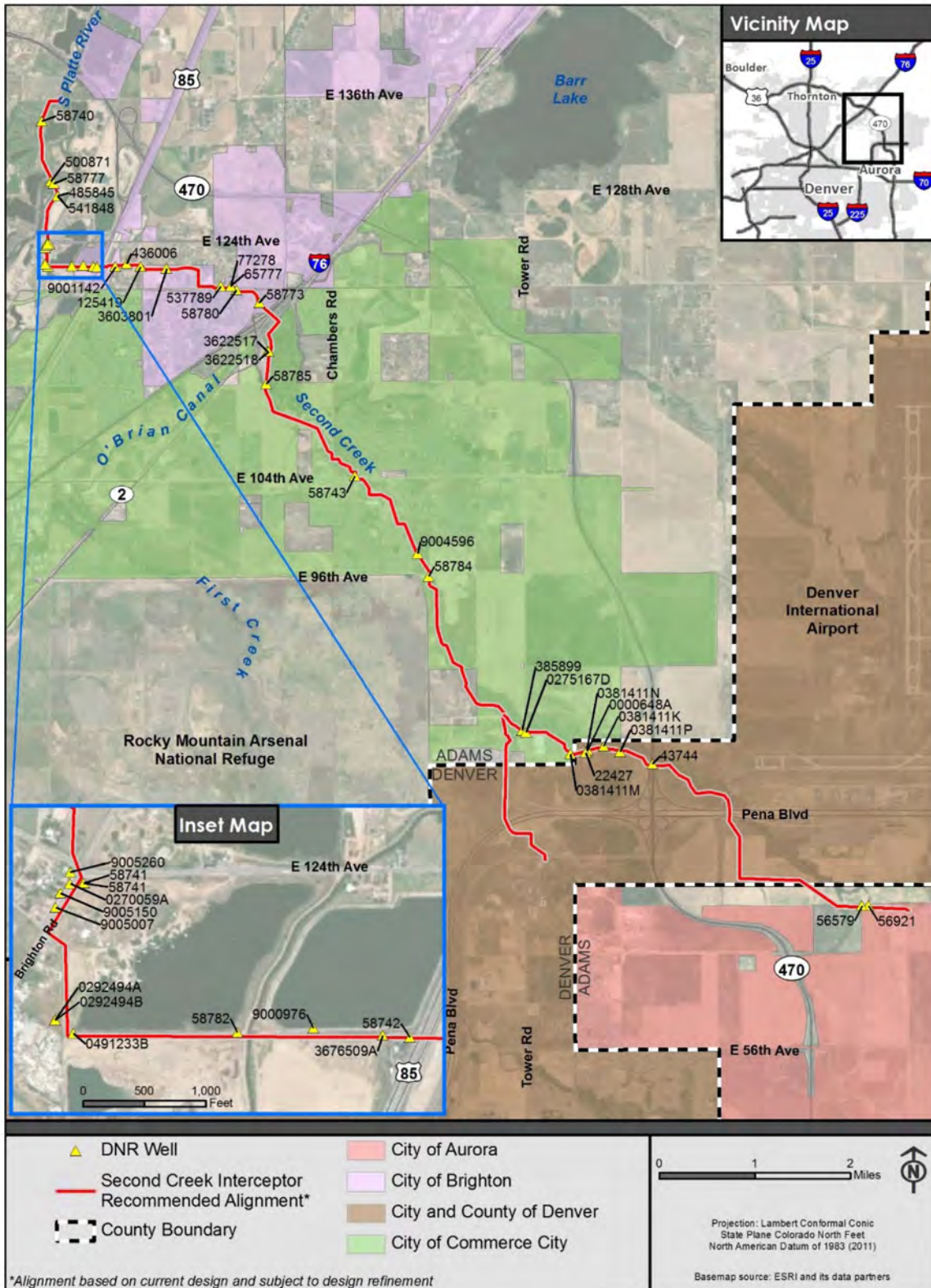


Figure 13-1: Wells Located near SD Interceptor Alignment



Table 13-1: Wells Located near SD Interceptor Alignment

Receipt Number	Permit Number ^a	Current Status ^b	Contact Name	Permit Category	Purpose
22427	22427-MH	Well Constructed	BFI of Colorado	Monitoring Hole (Notice of Intent)	Ground Water Level Monitoring
43744	43744-MH	Well Abandoned	East Cherry Creek Water and Sanitation	Monitoring Hole (Notice of Intent)	Abandoned
56579	56579-MH	Permit Issued	City of Aurora	Monitoring Hole (Notice of Intent)	Ground Water Level Monitoring
56921	56921-MH	Well Constructed	City of Aurora	Monitoring Hole (Notice of Intent)	Ground Water Level Monitoring
58740	58740-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58741	58741-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58741	58741-MH	Well Constructed	Shannon and Wilson (Ganse, Peggy)	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58742	58742-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58743	58743-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58773	58773-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58777	58777-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58780	58780-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58782	58782-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling

Receipt Number	Permit Number ^a	Current Status ^b	Contact Name	Permit Category	Purpose
58784	58784-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
58785	58785-MH	Well Constructed	Metro Wastewater Reclamation District	Monitoring Hole (Notice of Intent)	Water Levels/Water Quality Sampling
65777	2689-F-R	Permit Expired	Farner, William H	General Purpose	N/A
77278	2689-F-R	Well Constructed	Farner, William H	General Purpose	Irrigation
125419	N/A	Application Withdrawn	Conca, Bruno	Unknown	N/A
385899	N/A	Application Information Requested	TD Development and Management	Unknown	N/A
436006	215481	Well Constructed	Montoya, Anthony R	Residential	Domestic
485845	57722-F	Permit Issued	Mobile Premix Concrete Inc	General Purpose	Industrial Use
500871		Application Information Requested	Silver Peaks Metropolitan Dist No 1	Unknown	Unknown
537789	263350	Well Constructed	Tarango, Hector Marquez	Residential	Domestic
541848	63864-F	Permit Issued	Albert Frei and Sons	General Purpose	Industrial Use
3603801	64623-F	Well Constructed	Brighton School Dist No 27J	General Purpose	Irrigation
3622517	275741	Permit Issued	Fiore Family Trust	Monitoring/Observation	Water Levels/Water Quality Sampling
3622518	275740	Permit Issued	Fiore Family Trust	Monitoring/Observation	Water Levels/Water Quality Sampling
9000976	7377-R	Permit Expired	Carlson, Albert E	General Purpose	N/A
9001142	8796-R	Well Abandoned	Reichardt, Carl E	General Purpose	Abandoned
9004596	83404	Well Abandoned	Brown, Joseph B	Residential	Abandoned
9005007	101702	Well Constructed	Johnston, Clark R	Residential	Domestic
9005150	120950	Well Constructed	Bishop, May K	Residential	Domestic



Receipt Number	Permit Number ^a	Current Status ^b	Contact Name	Permit Category	Purpose
9005260	146660	Well Constructed	Cutler Robert and Lawayne	Residential	Domestic and Irrigation
0000648A	1998067-AB	Well Abandoned	BFI Colorado Landfills	Unknown	Abandoned
0270059A	146661	Well Constructed	Cutler, Robert	Residential	Domestic and Irrigation
0275167D	31692-M	Well Constructed	Landfill Inc	Monitoring/Observation	Water Levels/Water Quality Sampling
0292494A	152562	Well Constructed	Bodnar, Georgie	Residential	Domestic
0292494B	152562--A	Well Constructed	Bodnar, Georgie	Residential	Irrigation
0381411K	186208	Well Constructed	BFI of Colorado Inc	Monitoring/Observation	Water Levels/Water Quality Sampling
0381411M	186213	Well Constructed	BFI of Colorado Inc	Monitoring/Observation	Water Levels/Water Quality Sampling
0381411N	186206	Well Constructed	BFI of Colorado Inc	Monitoring/Observation	Water Levels/Water Quality Sampling
0381411P	186209	Well Constructed	BFI of Colorado Inc	Monitoring/Observation	Water Levels/Water Quality Sampling
0491233B	NA	Application Information Requested	124th Estates Partners	Unknown	Monitoring
3676509A	303439	Well Constructed	Brighton City of	Monitoring/Observation	Water Levels/Water Quality Sampling

^a Wells with Metro Wastewater Reclamation District listed as the Contact Name were constructed as part of the SD Interceptor Project.

^b Status as of February 20, 2019.

- **Receipt No. 02922494B, Irrigation:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 436006, Domestic:** Well is approximately 45 feet away from interceptor . Well location will be positively verified, and the pipe will be concrete-encased where it falls within 50 feet of well.
- **Receipt No. 3603801, Irrigation:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 537789, Domestic:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 77278, Irrigation:** Well location unknown. Well will be positively located and the interceptor encased in concrete where it is within 50 feet of well.

Impacts on monitoring wells will be discussed with the owners and the wells will be replaced in-kind subsequent to construction if continued use is required. If continued use is not required, wells will be abandoned in accordance with state regulations.

13.3.3 Community Effects

The construction of the SD Interceptor is not anticipated to have noticeable effects on water sources or water quality in adjacent communities. With this Project, the location of wastewater treatment may change. However, local utility providers will continue to collect sanitary waste and bill the public. Even though the SD Interceptor will divert flows from RWHTF, and the amount of effluent discharged by the RWHTF may temporarily decrease, this decrease will not have a noticeable effect on any holders of water rights downstream.

13.4 Description of Water Use, Recycling, and Reuse Technology

Because this Project only involves the transmission of wastewater, no permanent uses of water resources or effects on existing water rights are anticipated. Temporary use of public water may occur during construction. The SD Interceptor will require irrigation water for the odor control biofilter. This water will be a metered public water supply from Brighton because there is no recycled or reuse water available near the SD Interceptor.

13.5 Effect on Urban and Rural Development and Densities

The construction of the SD Interceptor will add regional wastewater conveyance capacity to Adams County, Aurora, Brighton, Denver, and SACWSD; therefore, the SD Interceptor will provide capacity for development and higher population densities. The SD Interceptor sanitary service area capacity could accommodate flows from the Adams County Regional Park and Fairgrounds and in areas transitioning from rural to urban development, including the High Pointe area, Commerce City, and Brighton. Additionally, the SD Interceptor will be able to support commercial development near DEN.



13.6 Other Municipal and Industrial Water and Wastewater Projects in the Area

The SD Interceptor is a regional facility and will be constructed for use by the Metro District Member Municipalities. The structure of the District and its composition of 60 Member Municipalities and Special Connectors encourage consolidation rather than competition between services. Member agencies generally have their own collection systems and connect to the District's transmission system for wastewater treatment. The SD Interceptor will preserve treatment capacity at regional water reclamation facilities, such as RWHTF, and will support community growth and economic development. The SD Interceptor is the only regional facility under construction in the area.

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APPENDIX B:

ALTERNATIVES ANALYSIS

APPENDIX B: ALTERNATIVES ANALYSIS

The following sections describe the alternatives evaluation for the Second Creek (SD) Interceptor. The interceptor alignment has its basis in the Regional Master Plan (RMP) with modifications made during the preliminary design phase to reflect new environmental and technical data as well as stakeholder input as discussed in Section 1.

Figure B-1 shows a Project overview with the six project areas identified and the alternative alignments evaluated within each area. Portions of all Project Areas are within unincorporated Adams County. Table B-1 summarizes the key features for the project areas within the County.

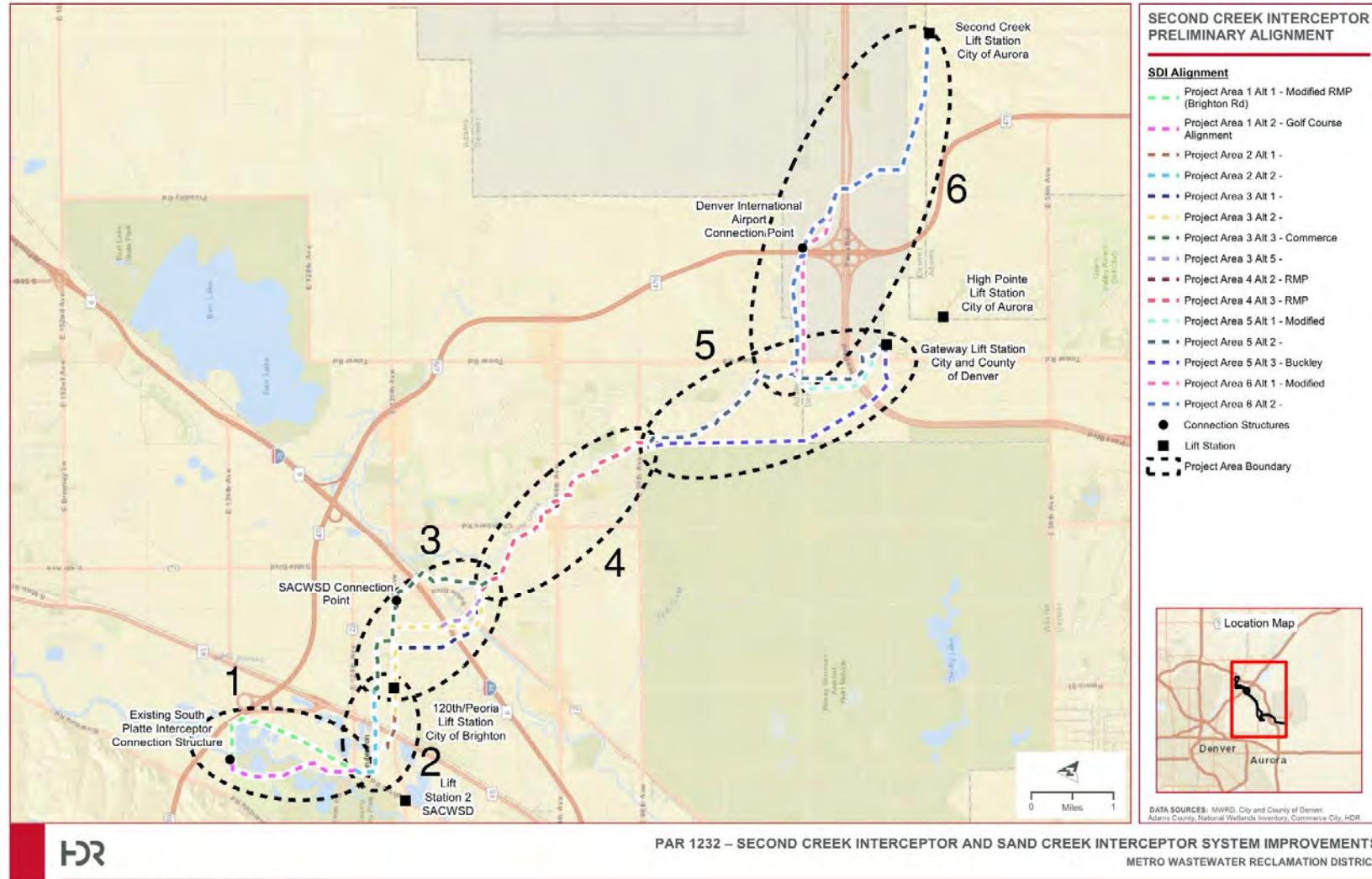


Figure B-1: Project Area Boundaries

Table B-1: Project Areas and Key Features

Project Area	Project Area Extent	Approximate Length of Interceptor ^a – Total/Uninc. Adams County (mile)	Pipe Size Range (inch)	Major Crossings	Connecting Agencies
1	SPI to East 124th Avenue	3.8/1.7	60	South Platte River Brighton Road Riverdale Golf Course (Alt 2)	N/A
2	East 124th Avenue to East 120th Avenue/Peoria Lift Station	1.4/0.8	60	Fulton Ditch US 85 UPRR	N/A
3	I-76 and BNSF Railroad Crossing	2.5/1.5	48 to 54	East 120th Avenue I-76 Burlington Ditch BNSF Railroad Tracks SH 2 Burlington/O'Brian Canal	SACWSD Brighton
4	Commerce City Bison Ridge Recreation Center to East 96th Avenue	2.9/0.1	48	Chambers Road East 104th Avenue East 96th Avenue	Commerce City
5	East 96th Avenue to Gateway Lift Station	3.6/0.5	36 to 48	Second Creek Peña Boulevard A-Line Commuter Rail Tracks Tower Road	Denver Aurora
6	Connection Structure to Second Creek Lift Station	5.6/0.6	36	Tower Road E-470 Peña Boulevard A-Line Commuter Rail Tracks	Denver Aurora

Project Area	Project Area Extent	Approximate Length of Interceptor ^a – Total/Uninc. Adams County (mile)	Pipe Size Range (inch)	Major Crossings	Connecting Agencies
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^aThe approximate length of the interceptor is calculated by taking the average length of all alignment alternatives within each project area.

Notes:

- Aurora = City of Aurora
- BNSF = Burlington Northern Santa Fe
- Brighton = City of Brighton
- Denver = City and County of Denver
- I = Interstate
- SACWSD = South Adams County Water and Sanitation District
- SH = state highway
- SPI = South Platte Interceptor
- UPRR = Union Pacific Railroad

Based on evaluations conducted during the preliminary design phase, alternative sub-alignments were short-listed for further consideration in the Project Areas. The alternative alignments are discussed in the following project area subsections. Additional alignments within each project area were considered but eliminated early in the evaluation process because of flaws, such as conflicts with existing utilities, right-of-way (ROW) encroachments, and excessive interceptor depths.

Table B-2 summarizes the key Project issues, or decision support criteria, that were used in developing and scoring the alternative alignments in the project areas.

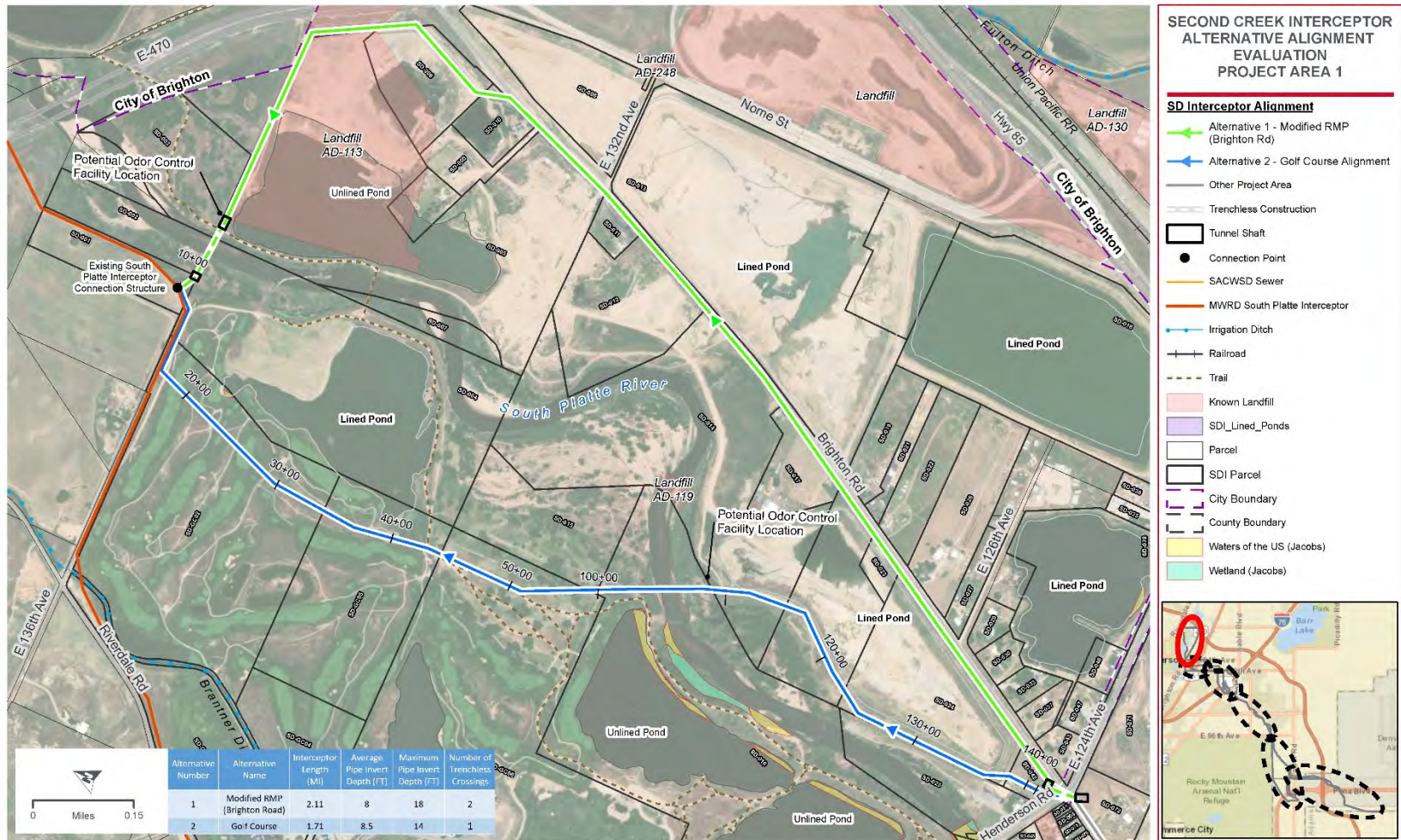
Table B-2: Decision Support Criteria Summary and Definitions

Criteria		Definition
Public Impacts	Transportation Impacts	Impacts on transportation, including both roadway and rail, if open-cut construction is used. Opportunities to divert or detour traffic and trains are also considered.
	Private Property Value Impacts	Construction impacts on developed private property, or permanent impacts that may affect the ability for future development of the property.
	Public Property Impacts	Impacts on agency-owned parks, trails, and other public use areas.
Operations and Maintenance	Maintenance Access	Ability for District crews to access the interceptor for maintenance, including the ability to accommodate large Vector trucks or other equipment required to perform maintenance activities.
	Operator Safety	Safety concerns for operators performing interceptor maintenance, including the ability for traffic diversion if the manhole/structure is located in the roadway.
Design Factors	Utility Conflicts and Relocations	Degree of existing utility conflicts that may require coordination with utility owners or relocations, or that increase design and construction risk.
	Wetland and Environmental Impacts	Impacts on known wetlands.
	Floodplains and Drainageways	Impacts from floodplain or drainageways on long-term interceptor operation or increased construction risk.
Project Schedule	Permitting and Third-party Coordination	Assessment of federal (USACE, USFWS), State (SHPO, CDPHE, etc.), regional (Urban Drainage and Flood Control District, BNSF, UPRR), or local permits and impacts on construction schedule. Assessment of third-party coordination requirements, including potential impact on construction schedule and impact by future third-party infrastructure.
	Land Acquisition	Permanent and temporary easements or other land acquisition required.
	Construction Access	Ability to accommodate construction equipment and movement of materials and the associated impact on schedule.
Construction Cost	Trenchless vs. Open-cut Construction	Construction risk related to trenchless methods versus traditional open-cut practices.
	Construction Dewatering	Extent of construction dewatering and risk of CDPHE dewatering discharge requirements as determined by the elevation of the water table relative to excavations.
	Depth and Length of Construction	Total interceptor length and maximum pipe depth.

Notes:
 CDPHE = Colorado Department of Public Health and the Environment
 SHPO = State Historic Preservation Office
 USACE = U.S. Army Corps of Engineers
 USFWS = U.S. Forest Service

Project Area 1

Figure B-2 shows the Project Area 1 extents with two alternative alignments between the existing SPI Connection Structure No. 3 at the downstream end to the intersection of East 124th Avenue and Brighton Road at the upstream end: The Modified RMP Alignment and the Golf Course Alignment. A slight modification was made to the RMP alignment within this project area to avoid a fatal flaw within the E-470 ROW. The original alignment was shifted west to stay outside of the E-470 ROW at the Brighton Road overpass and away from recent grading activity on the private property to the south. This shift reduces the excavation depth at this location and significantly reduces the cost of land acquisition. Therefore, this alignment is now referred to as the “Modified RMP” alignment. Alignment descriptions are provided at the beginning of each alternative analysis section.



Alternative Number	Alternative Name	Interceptor Length (MI)	Average Pipe Invert Depth (FT)	Maximum Pipe Invert Depth (FT)	Number of Trenchless Crossings
1	Modified RMP (Brighton Road)	2.11	8	18	2
2	Golf Course	1.71	8.5	14	1



SD INTERCEPTOR ALIGNMENTS
METRO WASTEWATER RECLAMATION DISTRICT

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PAR 1232 - SECOND CREEK INTERCEPTOR AND SAND CREEK INTERCEPTOR SYSTEM IMPROVEMENTS

Figure B-2: Project Area 1 Alternatives Data

The crossing of the South Platte River is a key feature of this project area. Because of elevation constraints at the SPI Connection Structure No. 3 and the river channel bottom, a siphon will be required to cross the river at this location. The upstream siphon box will collect foul air from the SD Interceptor, which must be treated with an odor control facility. The odor control facility will require power and irrigation water, which will affect the siting of the structure.

The crossing of the intersection of East 124th Avenue and Brighton Road is anticipated to be completed using trenchless construction methods. The greatest risk associated with the trenchless crossing in this project area is the propensity for cobbles and boulders to hinder tunnel excavation and dewatering requirements, including possible treatment.

Viable trenchless methods for the crossing of the intersection of East 124th Avenue and Brighton Road include MTBM or a guided pipe ram. A guided pipe ram may prove infeasible and the tunnel unstable if a high percentage of saturated sand, gravel, and cobble is encountered during the geotechnical investigation.

**Project Area 1 – SPI to East 124th Avenue
Alternative 1 – Modified RMP (Brighton Road)**

This alignment (based on the alignment presented in the *Sand Creek and Second Creek Basins Regional Master Plan*, which is referred to as the RMP) will generally follow the RMP alignment from the SPI Connection Structure No. 3 to the east and across the South Platte River near 136th Avenue. The alignment will skirt around the E-470 ROW and continue south at Brighton Road until it reaches the project area boundary at East 124th Avenue.

Figure B-2 shows the potential odor control facility location at the eastern side of the South Platte River crossing within parcel Second Creek (SD)-5.

Alternative 1 General Summary:

- Length ~ 2.11 miles
- Depth ~ 4 to 18 feet
- Diameter – 60 inches
- Trenchless Installation
 - Brighton Road/East 124th Avenue Intersection
- Agency Connections – 0
- Dewatering – High
- Production Rate – Low

Public Impacts

Transportation Impacts	This alternative will require extensive roadway work and traffic control leading to slower production rates, extensive restoration, and increased construction cost.
Private Property Value Impacts	Impacts on private property will be moderate. The interceptor could be installed across several private properties to the west of Brighton Road to limit roadway restoration.
Public Facility Impacts	None identified.

Operations and Maintenance

Maintenance Access	There will be good overall access along Brighton Road, but access will be challenging because of traffic volumes. Maintenance access on the western side of Brighton Road within private properties could be via a private service road. Access through the private gate will need to be coordinated.
Operator Safety	Concerns with operator safety are moderate along the alignment. Brighton Road experiences high volumes of traffic, which will be a factor during typical maintenance activities. Traffic control may be required for routine maintenance.

Design Factors

Conflicts and Relocations	The interceptor in Brighton Road will cross under numerous dry and wet utility service lines and laterals. It is assumed that the depth of the proposed interceptor will be sufficient to avoid conflicts with these existing services; however, working around and supporting the utilities will decrease production rates. Brighton water mains within the intersection at East 124 th Avenue and Brighton Road will be avoided by using a trenchless crossing.
Wetland and Environmental Impacts	Temporary wetland impacts are anticipated. Traverses mining/landfill areas, travelers near one leaking underground storage tank (LUST), and may require proper disposal of material/soil (low risk).
Floodplains and Drainageways	No impacts.

**Project Area 1 – SPI to East 124th Avenue
Alternative 1 – Modified RMP (Brighton Road)**

Project Schedule	
Permitting and Third-party Coordination	<p>Coordination with several property owners, Colorado Department of Transportation (CDOT), and Adams County will be required to construct the alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for hazardous material (HazMat).</p>
Land Acquisition	<p>Permanent utility easements will be required along the properties west of Brighton Road. Temporary construction easements will be needed along the western edge of Brighton Road.</p>
Construction Access	<p>Construction access along Brighton Road will be constrained by the narrow utility corridor. Access for the trenchless segment will be tight at the East 124th Avenue and Brighton Road intersection.</p> <p>Coordination with property owners west of Brighton Road will be required for construction access to the properties.</p>
Construction Cost	
Trenchless vs. Open-cut Construction	<p>This alternative will provide slightly less room for equipment laydown at the crossing of the South Platte River, but the risks associated with the crossing will be similar to those of Alternative 2.</p>
Construction Dewatering	<p>Construction dewatering is anticipated where the alignment crosses the South Platte River, near the wetlands area by the E-470 and Brighton Road intersection, and adjacent to an unlined gravel pond on parcel SD-5.</p>
Depth and Length of Construction	<p>The depth of construction will increase as the alignment moves away from the South Platte River. The proximity to the river will allow for the interceptor to be installed at reasonable depths.</p>

**Project Area 1 – SPI to East 124th Avenue
Alternative 2 – Golf Course**

This alignment will head west out of the existing SPI Connection Structure No. 3 and follow 136th Avenue before turning south across the Riverdale Golf Course. The alignment will remain west of the Fishing is Fun Pond and cross the South Platte River approximately 0.8 mile to the north of East 124th Avenue. After the river crossing, the alignment will run south on the eastern side of the South Platte River until it reaches the project boundary at East 124th Avenue.

Figure B-2 indicates the potential odor control facility location on the eastern side of the South Platte River crossing within parcel SD-14.

Alternative 2 General Summary:

- Length ~ 1.71 miles
- Depth ~ 4 to 14 feet
- Diameter – 60 inches
- Trenchless Installation
 - Brighton Road/East 124th Avenue Intersection
- Agency Connections – 0
- Dewatering – High
- Production Rate – High

Public Impacts

Transportation Impacts Minimal to no traffic impacts are anticipated.

Private Property Value Impacts The majority of the alignment will be located within the Riverdale Golf Course property. Impacts on this property may be minimized by completing construction during the off-season (i.e., winter). The alignment on the eastern side of the river will be adjacent to a future gravel pond and located on undevelopable land.

No further property owner impacts are anticipated.

Public Facility Impacts Riverdale Golf Course is contained within Adams County Regional Park. Access to the Fishing is Fun Pond will be limited during construction, and the frisbee golf course will need to be closed while construction progresses though the site. Minimal impacts on the golf course are anticipated with off-season (i.e., winter) construction.

Operations and Maintenance

Maintenance Access Most of the manholes will be located within the open space of the golf course property alongside an existing gravel access road.

Access to the interceptor on the eastern side of the South Platte River will require property owner coordination.

Operator Safety Safety concerns are limited because most of the alignment will be contained within private property.

Design Factors

Conflicts and Relocations Slight modifications to the alignment may be required to avoid potential clay liners or slurry walls around the existing gravel ponds.

Minimal utility conflicts are anticipated.

Wetland and Environmental Impacts Temporary wetland impacts are anticipated.

Traverses mining/landfill areas, travels near one LUST site, and may require proper disposal of material/soil (low risk).

**Project Area 1 – SPI to East 124th Avenue
Alternative 2 – Golf Course**

Floodplains and Drainageways	No impacts as long as the odor control facility is located outside the floodplain.
Project Schedule	
Permitting and Third-party Coordination	<p>Coordination with Riverdale Golf Course will be required for most of the alignment. Additional coordination will be needed with the property owners on the eastern side of the South Platte River.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p>
Land Acquisition	Permanent utility easements will be required within the golf course property and the private properties east of the river. A temporary construction easement will be needed at the trenchless crossing for the East 124 th Avenue and Brighton Road intersection.
Construction Access	Construction access will be relatively good. The trenchless construction under the East 124 th Avenue and Brighton Road intersection will be constrained.
Construction Cost	
Trenchless vs. Open-cut Construction	This alternative will provide more laydown room for equipment and materials at the crossing of the South Platte River. The trenchless crossing at the intersection of East 124 th Avenue and Brighton Road will be approximately 30 feet longer for this alternative than for Alternative 1. However, the extra length will have a negligible impact on risk. The risks associated with the trenchless crossing methods are similar to those under Alternative 1.
Construction Dewatering	Extensive construction dewatering is anticipated where the alignment crosses and parallels the South Platte River.
Depth and Length of Construction	<p>The proximity to the river will allow for the interceptor to be installed at reasonable depths.</p> <p>Cutting through the golf course will allow for a more direct route to the East 124th Avenue and Brighton Road intersection. This will shorten the length of pipe required as compared to the length of pipe needed under Alternative 1.</p>

Project Area 2

Figure B-3 shows the Project Area 2 extents with two alternative alignments between the intersection of East 124th Avenue and Brighton Road at the downstream end to the intersection of East 120th Avenue and Peoria Street at the upstream end. One key feature of this project area is the connection to the SACWSD Lift Station No. 2 at the intersection of East 120th Avenue and Brighton Road. Additionally, CDOT has planned improvements within the US 85 corridor, which include the construction of overpass bridges at East 120th Avenue and East 124th Avenue. Alignment descriptions are provided at the beginning of each alternative analysis section.



Figure B-3: Project Area 2 Alternatives Data

Both alternatives in this project area will include crossings of the Fulton Ditch, US 85, and UPRR, which are anticipated to be completed using trenchless construction methods. Notable risks associated with the Fulton Ditch crossing include sinkholes within the ditch, fluid frac-out into the ditch water, and degradation of the pit liners on the western side of the crossing from tunneling activities. The anticipated subsurface conditions include wet coarse alluvium (sand, gravel, and potential cobbles), and viable trenchless techniques include MTBM, guided pipe ram, or guided auger bore. A guided pipe ram or auger bore may prove infeasible and the tunnel unstable if a high percentage of saturated sand, gravel, and cobble is encountered during the investigation.

Because of the length of the crossings at US 85 and the UPRR tracks, an intermediate shaft may be needed between the highway and the railroad that will reduce the tunnel lengths but increase the number of tunnel drives and shafts. The risks presented with this crossing include settlement of the roadway or rail, traffic disruptions, and fluid frac-out. These risks will be further characterized based on results of the geotechnical investigation. The anticipated subsurface conditions are favorable for MTBM. Guided pipe ram and auger bore are viable options since the groundwater table above the tunnel is within constructible limitations, and a center shaft can be used.

**Project Area 2 – East 124th Avenue to West 120th Avenue/Peoria Street Lift Station
Alternative 1 – RMP Alignment**

This alignment will head southwest along Brighton Road until traveling east at East 123rd Avenue. At this point, it will continue south until it reaches the southern side of the lined pond on parcel SD-71, where it will turn east to cross Fulton Ditch. After crossing Fulton Ditch, the alignment will turn south to parallel Fulton Ditch until it reaches parcel SD-109. At this point, it will head east and south to cross US 85 and the UPRR tracks at East 120th Avenue. From there, it will head east, paralleling East 120th Avenue until it reaches the project area boundary.

Alternative 1 General Summary:

- Length ~ 1.27 miles
- Depth ~ 4 to 16.5 feet
- Diameter – 60 inches
- Trenchless Installations – 3
 - Fulton Ditch
 - UPRR
 - US 85
- Agency Connections – 1 (SACWSD)
- Dewatering – Low
- Production Rate – Low

Public Impacts

Transportation Impacts The alignment will affect traffic during construction along Brighton Road and East 120th Avenue. Road closures and detours will be required for construction.

CDOT is currently in the design phase for the US 85 project, which will improve the highway from I-76 to East 124th Avenue. The project includes construction of a new overpass/interchange structure at East 120th Avenue. The location of this structure will affect the constructability of crossing US 85 and the railroad tracks for this alignment.

Private Property Value Impacts Permanent and temporary easements will likely be required on parcels SD-66, SD-71, SD-98, and SD-99. Permanent easement on SD-72 will avoid construction within Brighton Road. Gravel access roads for the District will also be required on these parcels.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access will be extremely limited because of the future interchange structure at US 85 and East 120th Avenue. Access roads will need to be installed within parcels SD-71 and SD-99.

Operator Safety A majority of the alignment will be located near or within major roadways, adding potential safety risks for operators when performing maintenance activities.

Design Factors

Conflicts and Relocations Utility services are expected in Brighton Road and East 120th Avenue, but conflicts are not anticipated because of the depth of the proposed interceptor.

The interceptor will run adjacent to a Brighton water main in Brighton Road and a SACWSD sewer interceptor and water main in East 120th Avenue.

Wetland and Environmental Impacts Temporary wetland impacts are anticipated.

Traverses mining sites and UPRR, travels near LUST sites, and may require proper disposal of material or soil (low risk).

**Project Area 2 – East 124th Avenue to West 120th Avenue/Peoria Street Lift Station
Alternative 1 – RMP Alignment**

Floodplains and Drainageways	Segment limits will be outside the floodplain.
Project Schedule	
Permitting and Third-party Coordination	<p>Coordination and permitting will be required with CDOT, UPRR, Brighton, Commerce City, and several private property owners for this alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> <p>Alignment crosses National Register of Historic Places (NRHP)-eligible ditch (5AM.465.8) and railroad (5AM.459.2), which will require Section 106 Consultation with SHPO and other parties.</p>
Land Acquisition	<p>Permanent utility easements and temporary construction easements will be required within parcels SD-66, SD-71, SD-98, and SD-99, and potential properties along Brighton Road and East 120th Avenue.</p> <p>The planned CDOT East 120th Avenue/US 85 overpass project will make land acquisition difficult, if not impossible, for this alignment.</p>
Construction Access	Construction access to the alignment will primarily be on private property and in roadways. Fulton Ditch will prevent continuous access though the project area.
Construction Cost	
Trenchless vs. Open-cut Construction	This alternative will provide a shorter, perpendicular crossing of US 85 and UPRR tracks.
Construction Dewatering	Dewatering may be required near the ponds on parcels SD-71 and SD-99 depending on the alignment's proximity to existing pond liners or slurry walls. Construction dewatering is expected where the alignment crosses, and is parallel to, Fulton Ditch.
Depth and Length of Construction	Most of the preliminary profile will be within typical depths for an interceptor (e.g., less than 15 feet).

**Project Area 2 – East 124th Avenue to East 120th Avenue/Peoria Street Lift Station
Alternative 2 – Central Alignment**

This alignment will follow the RMP alignment up to the Fulton Ditch crossing. On the eastern side of Fulton Ditch, the alignment will continue directly east all the way to Peoria Street, crossing US 85 and the UPRR tracks approximately 1,400 feet north of East 120th Avenue. The alignment will then head south, paralleling Peoria Street until it reaches the project area boundary.

The crossings of the Fulton Ditch, US 85, and UPRR are anticipated to be constructed via trenchless methods.

Alternative 2 General Summary:

- Length ~ 1.44 miles
- Depth ~ 8 to 17.5 feet
- Diameter – 60 inches
- Trenchless Installations – 3
 - Fulton Ditch
 - UPRR
 - US 85
- Agency Connections – 1 (SACWSD)
- Dewatering – Low
- Production Rate – Medium

Public Impacts

Transportation Impacts Minimal traffic impacts are expected. Road closures are expected for construction of the segment within Brighton Road. One-way traffic is anticipated along Peoria Street, which sees limited traffic.

This alternative will avoid the impacts of the US 85 project at East 120th Avenue and East 124th Avenue by crossing the highway and railroad tracks between the two streets. Peoria Street is relatively undeveloped, so traffic control and constructability will be non-factors.

Private Property Value Impacts Construction and permanent access will be required through parcels SD-71, SD-99, SD-98, and SD-314. Construction along Brighton Road and Peoria Street might temporarily inconvenience residents.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Access roads will need to be installed within parcels SD-71, SD-98, and SD-99. Additional manholes will be located in or near streets to facilitate access.

Operator Safety A majority of the alignment will be contained within private property, leading to safe working conditions. Peoria Street is not a high-volume roadway and will not pose safety concerns.

Design Factors

Conflicts and Relocations Utility services are expected in Brighton Road and Peoria Street, but conflicts are not anticipated because of the depth of the proposed interceptor.

The interceptor will run adjacent to a Brighton water main in Brighton Road and Peoria Street.

Wetland and Environmental Impacts Temporary wetland impacts anticipated.

Traverses mining sites and UPRR, travels near LUST sites, and may require proper disposal of material or soil (low risk).

Floodplains and Drainageways Segment limits will be outside the floodplain.

**Project Area 2 – East 124th Avenue to East 120th Avenue/Peoria Street Lift Station
Alternative 2 – Central Alignment**

Project Schedule	
Permitting and Third-party Coordination	<p>Coordination will be required with CDOT, UPRR, Brighton, Commerce City, and several private property owners for this alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p>
Land Acquisition	<p>Permanent utility easements and temporary construction easements will be required within parcels SD-71, SD-98, SD-99, and the properties east of the railroad crossing.</p>
Construction Access	<p>Construction access to the alignment will primarily be on private property and in roadways.</p>
Construction Cost	
Trenchless vs. Open-cut Construction	<p>This alternative will have a significantly longer, skewed crossing of the highway and rail. This will increase both the distance and the time for which infrastructure is at risk. In addition, this trenchless crossing will need to avoid both the pond liner and nearby residential structures to the west.</p>
Construction Dewatering	<p>Dewatering may be required near the ponds on parcels SD-71 and SD-99 depending on the alignment's proximity to existing pond liners or slurry walls. Construction dewatering is expected where the alignment will cross Fulton Ditch.</p>
Depth and Length of Construction	<p>The majority of the preliminary profile will be within typical depths for an interceptor (e.g., less than 15 feet).</p>

Project Area 3

Figure B-4 shows the Project Area 3 extents with three alternative alignments between the intersection of East 120th Avenue and Peoria Street at the downstream end to the intersection of Potomac Street and East 112th Avenue on the upstream end. Key features of this project area include a connection for Brighton's East 120th Avenue/Peoria Street Lift Station, and a connection for SACWSD near the intersection of East 120th Avenue and Potomac Street. Alignment descriptions are provided at the beginning of each alternative analysis section.

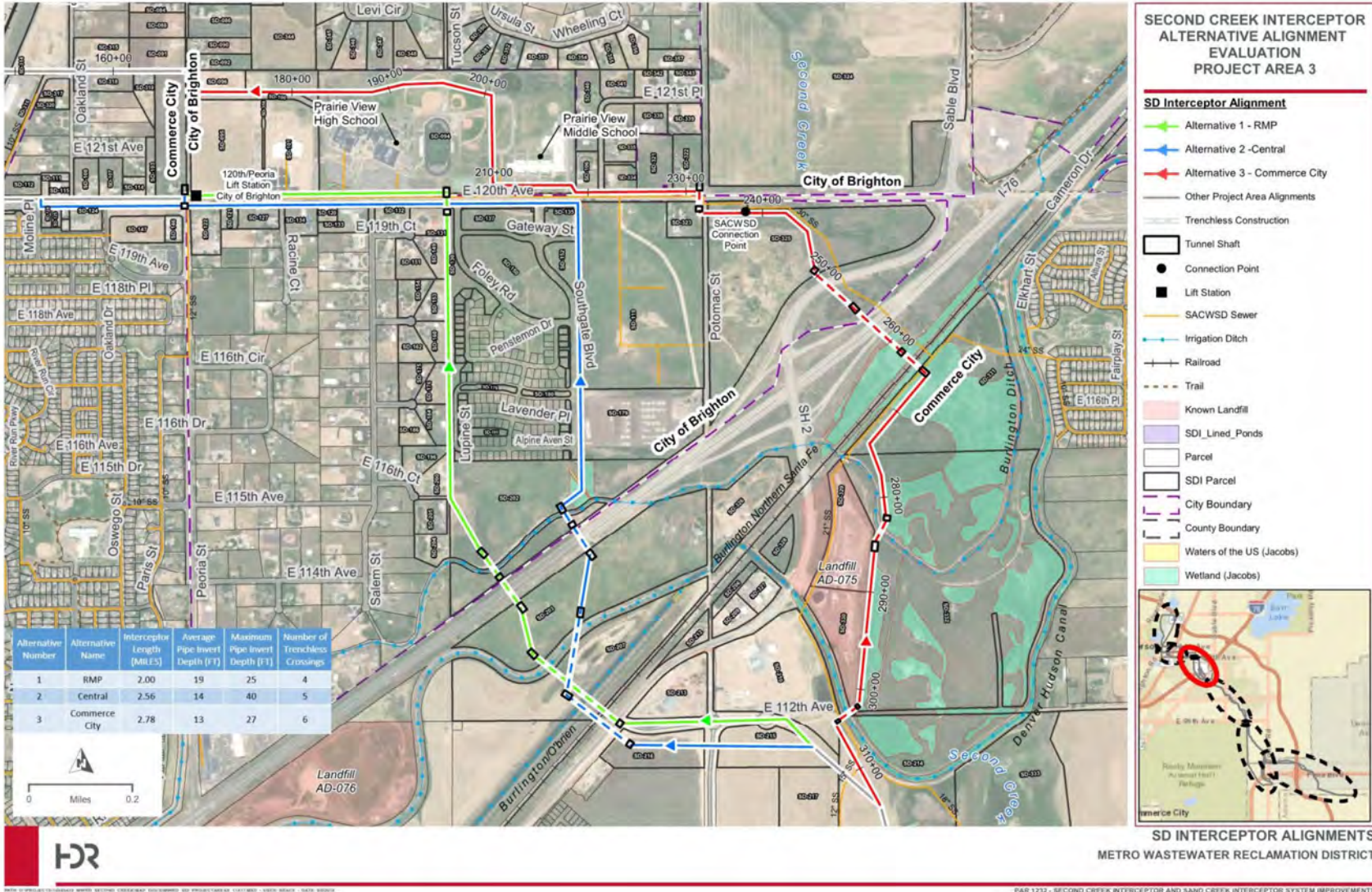


Figure B-4: Project Area 3 Alternatives Data

Additionally, this project area includes crossings of East 120th Avenue, Burlington Ditch, I-76, Burlington/O'Brian Ditch, BNSF Railroad tracks, and SH 2. The crossing of East 120th Avenue has the potential for open-cut construction, which will eliminate the need for a tunnel. If a tunnel is required by Commerce City, viable trenchless techniques will include excavation by guided auger bore or guided pipe ram, depending on the groundwater and subsurface conditions encountered during the geotechnical investigation.

The remainder of the crossings for Project Area 3 are anticipated to be completed using trenchless methods. The major risks for these crossings include settlement of the roadway, traffic disruptions, sinkholes within the ditch, and fluid frac-out. The anticipated subsurface conditions include dry fine to coarse alluvium (clay, silt, sand, and gravel). Viable trenchless techniques for these crossings include excavation by tunnel boring machine or MTBM. If a center shaft is used and tunnel lengths can be reduced to less than 200-foot segments, a guided pipe ram or auger bore may be considered.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 1 – RMP Alignment**

This alignment will run east along East 120th Avenue before turning south at the western edge of a new development (2,650 feet east of Peoria Street). The alignment will continue south along the western boundary of the development and will then turn diagonally to the southeast to cross I-76, Burlington Ditch, Denver Hudson Canal, the BNSF Railroad tracks, SH 2, and O’Brian Canal. The alignment will then continue east along East 112th Avenue, remaining on the southern side of the Commerce City Recreation Center and traveling through the newly constructed roundabout at Potomac Street, ending at the project area boundary.

Alternative 1 General Summary:

- Length ~ 2 miles
- Depth ~ 7 to 25 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 4
 - East 120th Avenue
 - Burlington Ditch and I-76
 - Denver Hudson Canal
 - BNSF Railroad Tracks, SH 2, and O’Brian Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts Moderate traffic impacts are anticipated because half of the alignment will be through undeveloped land. Road closures and detours will be likely required on East 120th Avenue. Potomac Street bus and parent drop-off access to the schools on East 120th Avenue will be difficult to coordinate.

Brighton is not in favor of this alignment because of potential impacts on future development and church/school access constraints.

Private Property Value Impacts The development to the south of East 120th Avenue is currently under construction. Multiple new parcel owners will be affected on the eastern and western sides of the alignment. This alternative will place the interceptor under a planned drainageway for the development.

Public Facility Impacts Access to the new Commerce City Recreation Center from Potomac Street will be affected during construction. The alignment will be open cut directly through two newly constructed roundabouts for the Recreation Center on East 112th Avenue.

Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor.

Operations and Maintenance

Maintenance Access Maintenance access will be difficult through the new development because of the planned drainage swale and piping.

Separate easements will be required for a maintenance road to access the manholes on the southern side of I-76.

Operator Safety Safety for maintenance will be affected by high traffic volumes along East 120th Avenue. Traffic control may be needed depending on the final interceptor location.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 1 – RMP Alignment**

Design Factors

Conflicts and Relocations	Key factors for this alternative will include navigating and avoiding existing utilities along and within the East 120th Avenue ROW. Brighton has water and sewer lines located in the ROW, and SACWSD’s Second Creek sewer line is also within the roadway. A large fiber optic duct bank occupies the northern side of the street just outside the roadway. The water and sewer lines to the new development have already been constructed on the southern side of the roadway.
Wetland and Environmental Impacts	Temporary wetland impacts are anticipated. Traverses BNSF Railroad property, travels near one closed LUST site, and may require proper disposal of material or soil (low risk).
Floodplains and Drainageways	Segment limits will be outside the floodplain.

Project Schedule

Permitting and Third-party Coordination	Coordination will be necessary with Commerce City, Brighton, and Brighton School District. CDOT, BNSF, and Farmers Reservoir and Irrigation Company coordination and permitting will be required for each crossing. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for HazMat. Alignment crosses NRHP-eligible ditch (5AM.465.8), which will require Section 106 Consultation with SHPO and other parties.
Land Acquisition	Extensive permanent and temporary construction easements will be required between the existing development and new development.
Construction Access	Construction access will be constrained along the entire alignment considering the canal and ditch, BNSF Railroad, I-76, the Commerce City Recreation Center, and the new development. This project area is the most constrained segment of the SD Interceptor.

Construction Cost

Trenchless vs. Open-cut Construction	The trenchless crossing at East 120th Avenue will be directly across from Prairie View High School, and the school in-session dates will likely affect the tunnel construction schedule. The southern trenchless shaft for this crossing will need to be coordinated with overhead utilities on the southern side of East 120th Avenue. The crossings at the southern end of the project area will be perpendicular to all utilities and surface features, which is ideal for trenchless construction.
Construction Dewatering	Dewatering is anticipated in areas near the Denver Hudson Canal, Burlington Ditch, and O’Brian Canal.
Depth and Length of Construction	The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet), primarily because of the roadway crossings and proximity to Second Creek.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 2 – Central Alignment**

This alignment will run east along East 120th Avenue before turning south at the eastern edge of a new development (~4,000 feet east of Peoria Street). The alignment will continue south along the eastern boundary of the development to cross I-76 and Burlington Ditch. The alignment will then turn to the southwest to avoid excessive bury depths that will be required to cross parcels SD-213 and SD-212. From there, it will cross the Denver Hudson Canal, the Burlington/O’Brian Canal, the BNSF Railroad tracks, and SH 2. The alignment will then continue east along East 112th Avenue, remaining on the southern side of the Commerce City Recreation Center and traveling through the newly constructed roundabout at Potomac Street, ending at the project area boundary.

Alternative 2 General Summary:

- Length ~ 2.56 miles
- Depth ~ 4 to 40 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 5
 - East 120th Avenue
 - Burlington Ditch and I-76
 - Denver Hudson Canal
 - BNSF Railroad Tracks, SH 2, and O’Brian Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts Moderate traffic impacts are anticipated because two-thirds of the alignment will be through undeveloped land. Road closures and detours will likely be required on East 120th Avenue. Potomac Street bus and parent drop-off access to the schools on East 120th Avenue will be difficult to coordinate.

Brighton is not in favor of this alignment because of potential impacts on future development and church/school access constraints.

Private Property Value Impacts The development to the south of East 120th Avenue is currently under construction. Multiple new parcel owners could be affected on the western side of the alignment depending on the final location of the interceptor.

Public Facility Impacts Access to the new Commerce City Recreation Center (SD-210) from Potomac Street will be affected during construction. The alignment will be open cut directly through two newly constructed roundabouts for the recreation center on East 112th Avenue.

Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor.

Operations and Maintenance

Maintenance Access Maintenance access will be difficult through the new development because of the planned drainage swale and piping.

Separate easements will be required on SD-203 for a maintenance access road to the manholes on the southern side of I-76.

Operator Safety Safety for maintenance will be affected by high traffic volumes along East 120th Avenue. Traffic control may be needed depending on the final interceptor location.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 2 – Central Alignment**

Design Factors	
Conflicts and Relocations	Key factors for this alternative will include navigating and avoiding existing utilities along and within the East 120th Avenue ROW. Brighton has water and sewer lines located in the ROW, and SACWSD’s Second Creek sewer line is also within the roadway. A large fiber optic duct bank occupies the northern side of the street just outside the roadway. The water and sewer lines to the new development have already been constructed on the southern side of the roadway. A gas station for the bus storage and parking facility exists on the southwestern side of SD-179.
Wetland and Environmental Impacts	Temporary wetland impacts are anticipated. Traverses BNSF Railroad property, travels near one closed LUST site, and may require proper disposal of material or soil (low risk).
Floodplains and Drainageways	Segment limits will be outside the floodplain.
Project Schedule	
Permitting and Third-party Coordination	Coordination will be necessary with Commerce City, Brighton, and Brighton School District. CDOT, BNSF, and Farmers Reservoir and Irrigation Company coordination and permitting will be required for each crossing. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for HazMat. Alignment crosses NRHP-eligible ditch (5AM.465.2), which will require Section 106 Consultation with SHPO and other parties.
Land Acquisition	Extensive permanent and temporary construction easements may be required to the east of the new development depending on the final alignment. Land acquisition will be simplified if the interceptor is primarily located within the East 120th Avenue ROW, SD-119, and SD-179.
Construction Access	Construction access will be constrained along the entire alignment considering the canal and ditch, BNSF Railroad, I-76, the Commerce City Recreation Center, and the new development. This project area is the most constrained segment of the SD Interceptor.
Construction Cost	
Trenchless vs. Open-cut Construction	The trenchless crossing at the intersection of East 120th Avenue and Peoria Street will require more traffic control and will provide less laydown area than Alternative 1. Coordination will still be required with Prairie View High School in-session dates. The crossing of the Burlington/O’Brian Canal will be a long, skewed crossing, which is not ideal for trenchless construction. The remainder of the crossings will be perpendicular and will share the same risks as those under Alternative 1.
Construction Dewatering	Dewatering is anticipated in areas near the Denver Hudson Canal, Burlington Ditch, and O’Brian Canal.
Depth and Length of Construction	The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet), primarily because of the roadway crossings and proximity to Second Creek.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 3 – Commerce City Alignment**

This alignment will begin north of East 120th Avenue on Peoria Street and will head directly east on the southern side of parcel SD-96. It will continue east through the Prairie View High School and turn south through the Prairie View Middle School parcel on the western side of the track. The alignment will head east along the northern side of East 120th Avenue and cross East 120th Avenue at the intersection of Potomac Street via trenchless construction. From there, it will head east to cross Potomac Street, and southeast to cross SH 2, I-76, the BNSF Railroad tracks, Burlington Ditch, and the Denver Hudson Canal in five separate trenchless crossings, ending at the project area boundary. A portion of this alignment will parallel an existing landfill (AD-075).

Alternative 3 General Summary:

- Length ~ 2.78 miles
- Depth ~ 4 to 13 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 6
 - East 120th Avenue
 - SH 2
 - I-76
 - BNSF Railroad Tracks
 - Burlington Ditch
 - Denver Hudson Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Minimal traffic impacts are anticipated because most of the alignment will be through undeveloped land, and the major roadway crossings will be trenchless installations.

Private Property Value Impacts The southern portion of the alignment will be on Commerce City property and parallel to their master planned trail system.

A few parcels on the northern side of East 120th Avenue will be affected by required permanent and temporary easements.

Public Facility Impacts This alignment will avoid impacts on the Commerce City Recreation Center but will travel across the northern side of the two schools located on the northern side of East 120th Avenue. Access to the schools can be maintained with this alternative.

A future Second Creek Park is planned for parcels SD-331 and SD-332 within Commerce City. This alignment has been coordinated with future park plans to benefit the public and to provide the District with uninterrupted access under highways.

Operations and Maintenance

Maintenance Access Access to manholes for the northern half of the alignment will be available from East 120th Avenue and through the school property. Manholes located between SH 2 and I-76 will be difficult to access.

Gravel roads will need to be constructed for maintenance between the two ditches east of Landfill AD-075 until the Commerce City trail system is in place.

Operator Safety This alternative will provide optimal operator safety because all manholes will be located outside of roadways and the depth of construction will be shallower because of the proximity to the creek.

Project Area 3 – I-76 and BNSF Railroad Crossing Alternative 3 – Commerce City Alignment	
Design Factors	
Conflicts and Relocations	<p>This alternative will avoid the congested East 120th Avenue utility corridor.</p> <p>A 1,200-foot connection lateral will be required across SD-95 to tie in the Brighton Lift Station.</p> <p>Overhead power lines will be crossed between the middle school and the private property to the east (SD-106).</p>
Wetland and Environmental Impacts	Permanent and temporary wetland impacts are expected.
Floodplains and Drainageways	Portions of the segment limits will be located inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored.
Project Schedule	
Permitting and Third-party Coordination	<p>Coordination will be necessary with Commerce City, Brighton, Brighton School District, CDOT, BNSF, and governing entities for the various canals and ditches.</p> <p>Access to the BNSF and I-76 ROW will be needed.</p> <p>USACE Section 404 permitting will be required, which may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> <p>Alignment crosses two NRHP-eligible ditches (5AM.465.8 and 5AM.465.5) and an NRHP farm (5AM.889), which will require Section 106 Consultation with SHPO and other parties.</p>
Land Acquisition	Minimal private parcels will be affected on the northern side of East 120th Avenue. Most of the alignment will travel through Commerce City property or Brighton School District property.
Construction Access	<p>Access between Burlington Ditch and the Denver/Hudson Canal will be difficult. Ditch rider bridges and access roads may not be adequate for equipment crossings.</p> <p>Continuous (straight through) access will not be possible because of the highways and railroad tracks. Temporary roads outside the alignment corridor may be needed.</p>
Construction Cost	
Trenchless vs. Open-cut Construction	<p>The crossing of East 120th Avenue at Potomac Street will require more traffic control than Alternative 1 (RMP Alignment). Alternative 3 will provide more laydown area than is provided under Alternative 2 (Central Alignment).</p> <p>The I-76 and SH 2 interchange crossing will be much larger for this alternative and will require several tunneled segments or one extremely long tunneled segment. This alternative will not provide the benefit of tunneling the two ditches in the same tunnel as the roadway, as in the other two alternatives.</p>
Construction Dewatering	This alternative has greater dewatering potential because of proximity to the canal and ditch and Second Creek compared to the other alternatives.
Depth and Length of Construction	The preliminary profile will be within typical depths for interceptor construction.

Project Area 4

Figure B-5 shows the Project Area 4 extents with two alternative alignments between the intersection of Potomac Street and East 112th Avenue on the downstream end and the crossing of East 96th Avenue at the upstream end. Alignment descriptions are provided at the beginning of each alternative analysis section. At the far upstream portion of the project area near SD-265, there are planned improvements at Buckley Road. The improvements include the expansion of the Rocky Mountain Arsenal farther to the east where the RMP alignment is currently located. Because of this planned expansion and the number of planned creek crossings, the RMP alignment is not viable and will not be further evaluated as a part of this report.

Additional key features in this project area include crossings of Chambers Road, East 104th Avenue, and East 96th Avenue. Commerce City has indicated that open-cut construction may be a viable option for the crossing of Chambers Road.

Commerce City has indicated that the crossings at East 104th Avenue and East 96th Avenue will require trenchless construction methods. The anticipated subsurface conditions at both crossings include dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel). Viable trenchless methods for the East 104th Avenue crossing include excavation by MTBM, guided auger bore, or guided pipe ram. Viable trenchless methods for the East 96th Avenue crossing only include TBM or MTBM because the length of this tunnel precludes other trenchless methods. The selection of the final trenchless method will depend on groundwater and subsurface conditions encountered during the investigation.

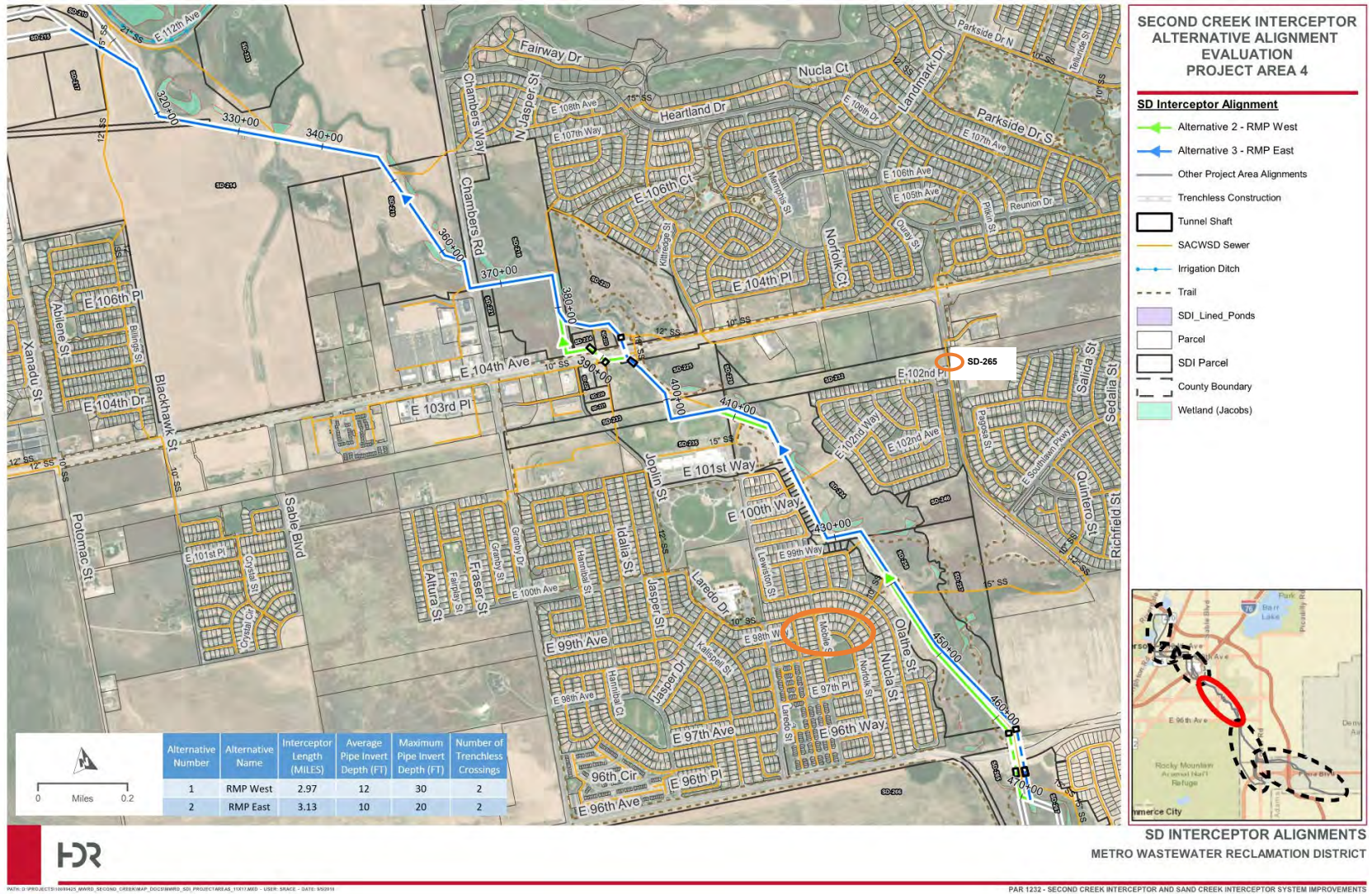


Figure B-5: Project Area 4 Alternatives Data

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 1 – RMP West Alignment**

This alignment will remain on the western side of Second Creek and an existing SACWSD sewer interceptor, which it will parallel for the entire length. Remaining on the western side of the SACWSD sewer will eliminate crossings of SACWSD's main interceptor. Only three crossings of SACWSD lateral sewer lines are anticipated for this alignment alternative.

Key features of the alignment include crossings of Chambers Road, East 104th Avenue., and East 96th Avenue. Development plans on parcel SD-224 will likely require a diagonal trenchless crossing of East 104th Avenue.

Alternative 1 General Summary:

- Length - 2.97 miles
- Depths - 4 to 30 feet
- Diameter - 48 inches
- Trenchless Installations - 2
 - East 104th Avenue
 - East 96th Avenue
- Agency Connections - 0
- Dewatering - High
- Production Rate - High

Public Impacts

Transportation Impacts	Overall minimal impacts. The crossings of East 96th Avenue and East 104th Avenue are expected to be trenchless. If Chambers Road is open cut, a minor closure and detour will be required.
Private Property Value Impacts	Impacts on private properties will be minimal and isolated to a few parcels around the East 104th Avenue crossing.
Public Facility Impacts	The Second Creek trail will need to be closed during construction. Trail improvements could be incorporated into the Project to assist in public perception. Construction adjacent to Stuart Middle School (SD-235) will require coordination but will not have a significant impact on the school.

Operations and Maintenance

Maintenance Access	Gravel access roads will need to be constructed for the alignment north of East 104th Avenue. All manholes could be accessed via roadways or the existing trail system.
Operator Safety	This alternative will have good operator safety provision because of all manholes being located outside of roadways and the shallower depth of construction associated with the alignment's proximity to the creek.

Design Factors

Conflicts and Relocations	The alignment will parallel the SACWSD sewer interceptor on the western side. One main crossing and three lateral crossings will be required. Preliminary review of survey data and as-built drawings indicates that the SACWSD sewer will be above the SD Interceptor. Overhead power lines and buried gas lines are present in the area to the north of Stuart Middle School on parcels SD-233 and SD-232. The gas line crossings will require extensive research, planning, and coordination.
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**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 1 – RMP West Alignment**

Wetland and Environmental Impacts	<p>Because of its proximity to Second Creek, this project area will have the largest impact on wetlands. Both alternatives considered for this project area are considered to have the same impact.</p> <p>Underground storage tanks adjacent to the alignment within parcel SD-228 may require coordination and possible work restrictions within a certain distance of the tanks.</p> <p>Rocky Mountain Arsenal National Wildlife Refuge (NWR) is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of federal land.</p>
Floodplains and Drainageways	<p>Most of the segment limits will be inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored.</p>
Project Schedule	
Permitting and Third-party Coordination	<p>Coordination with Commerce City will be required for the crossings at Chambers Road, East 96th Avenue, and East 104th Avenue.</p> <p>Additional coordination with SACWSD will be necessary because of the location of its sewer interceptor.</p> <p>A USACE Section 404 Permit will be required, which may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for Superfund site information.</p>
Land Acquisition	<p>The SD Interceptor will parallel an existing SACWSD sewer easement for the majority of this project area. Additional easements are expected to be streamlined because of the already encumbered land within the floodplain.</p> <p>Private land owners around the East 104th Avenue crossing will be affected by permanent and temporary easements.</p>
Construction Access	<p>Construction access roads will be necessary north of East 104th Avenue. Continuous access along the alignment will streamline construction.</p>
Construction Cost	
Trenchless vs. Open-cut Construction	<p>This alignment will cross East 104th Avenue at an angle, which will increase both the distance and the time for which roadway infrastructure will be at risk. Additionally, the crossing will be much shallower than the crossing presented in Alternative 2, which will decrease the amount of cover and increase the risk of roadway settlement.</p>
Construction Dewatering	<p>Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek.</p>
Depth and Length of Construction	<p>The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet).</p>

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 2 – RMP East Alignment**

This alignment will also remain on the western side of Second Creek; however, it will parallel the SACWSD sewer interceptor on the eastern side for its entire length. This will require six crossings of the SACWSD sewer interceptor and will push the SD Interceptor alignment very close to Second Creek in some areas.

Key features of the alignment include crossings of Chambers Road, East 104th Avenue, and East 96th Avenue. A perpendicular trenchless crossing at East 104th Avenue is possible for this alternative.

Alternative 2 General Summary:

- Length - 3.13 miles
- Depths - 4 to 20 feet
- Diameter - 48 inches
- Trenchless Installations - 2
 - East 104th Avenue
 - East 96th Avenue
- Agency Connections - 0
- Dewatering Potential - High
- Production Rate - High

Public Impacts

Transportation Impacts	Overall minimal impacts. The crossings of East 96th Avenue and East 104th Avenue are expected to be trenchless. If Chambers Road is open cut, a minor closure and detour will be required.
Private Property Value Impacts	Impacts on private properties will be minimal and isolated to a few parcels around the East 104th Avenue crossing.
Public Facility Impacts	The Second Creek trail will need to be closed during construction. Trail improvements could be incorporated into the Project to assist in public perception.

Operations and Maintenance

Maintenance Access	Gravel access roads will need to be constructed for the alignment north of East 104th Avenue. All manholes can be accessed via roadways or the existing trail system.
Operator Safety	This alternative will have good operator safety provision because of all manholes being located outside of roadways and a shallower depth of construction associated with the alignment's proximity to the creek.

Design Factors

Conflicts and Relocations	<p>The alignment will parallel the SACWSD sewer interceptor on the eastern side. Several sewer main crossings will occur that may require bypass pumping. Preliminary review of survey data and as-built drawings indicates that the SACWSD sewer will be above the SD Interceptor.</p> <p>Overhead power lines and buried gas lines are present in the area to the north of Stuart Middle School on parcels SD-233 and SD-232. The gas line crossings will require extensive research, planning, and coordination.</p> <p>Segments of this alternative cut extremely close to Second Creek, which increases the risk of river bed erosion and pipe scouring.</p>
Wetland and Environmental Impacts	<p>Because of its proximity to Second Creek, this project area will have the largest impact on wetlands. Both alternatives considered in this evaluation will have the same impact.</p> <p>The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of federal land.</p>
Floodplains and Drainageways	Most of the segment limits will be inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored.

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 2 – RMP East Alignment**

Project Schedule

Permitting and Third-party Coordination	<p>Coordination with Commerce City will be required for the crossings at Chambers Road, East 96th Avenue, and East 104th Avenue.</p> <p>Additional coordination with SACWSD will be necessary because of the location of its sewer interceptor.</p> <p>A USACE Section 404 Permit will be required, which may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for Superfund site information.</p>
Land Acquisition	<p>The interceptor will parallel an existing SACWSD sewer easement for the majority of this project area. Additional easements are expected to be streamlined because of already encumbered land within the floodplain.</p> <p>Private land owners around the East 104th Avenue crossing will be affected by permanent and temporary easements.</p>
Construction Access	<p>Construction access roads will be necessary north of East 104th Avenue. Continuous access along the alignment will streamline construction.</p>

Construction Cost

Trenchless vs. Open-cut Construction	<p>This alternative will cross East 104th Avenue underneath the embankment for the Second Creek overpass. The tunnel shafts could be placed on either side of the embankment to limit the shaft depth. The tunneled segment of pipe will have more cover than under Alternative 1, which will decrease the risk of roadway settlement.</p>
Construction Dewatering	<p>Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek.</p>
Depth and Length of Construction	<p>The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet).</p>

Project Area 5

Figure B-6 shows the Project Area 5 extents with three alternative alignments between the crossing of East 96th Avenue at the downstream end and the Gateway Lift Station at the upstream end. One key feature in this project area is the junction point between the First Creek Segment from the south, the Second Creek Segment from the east, and the Combined Segment to the north. The junction point originally proposed in the RMP was shifted slightly to the north to avoid locating the structure within waters of the U.S. and to provide a better location for maintenance access. Alignment descriptions are provided at the beginning of each alternative analysis section.

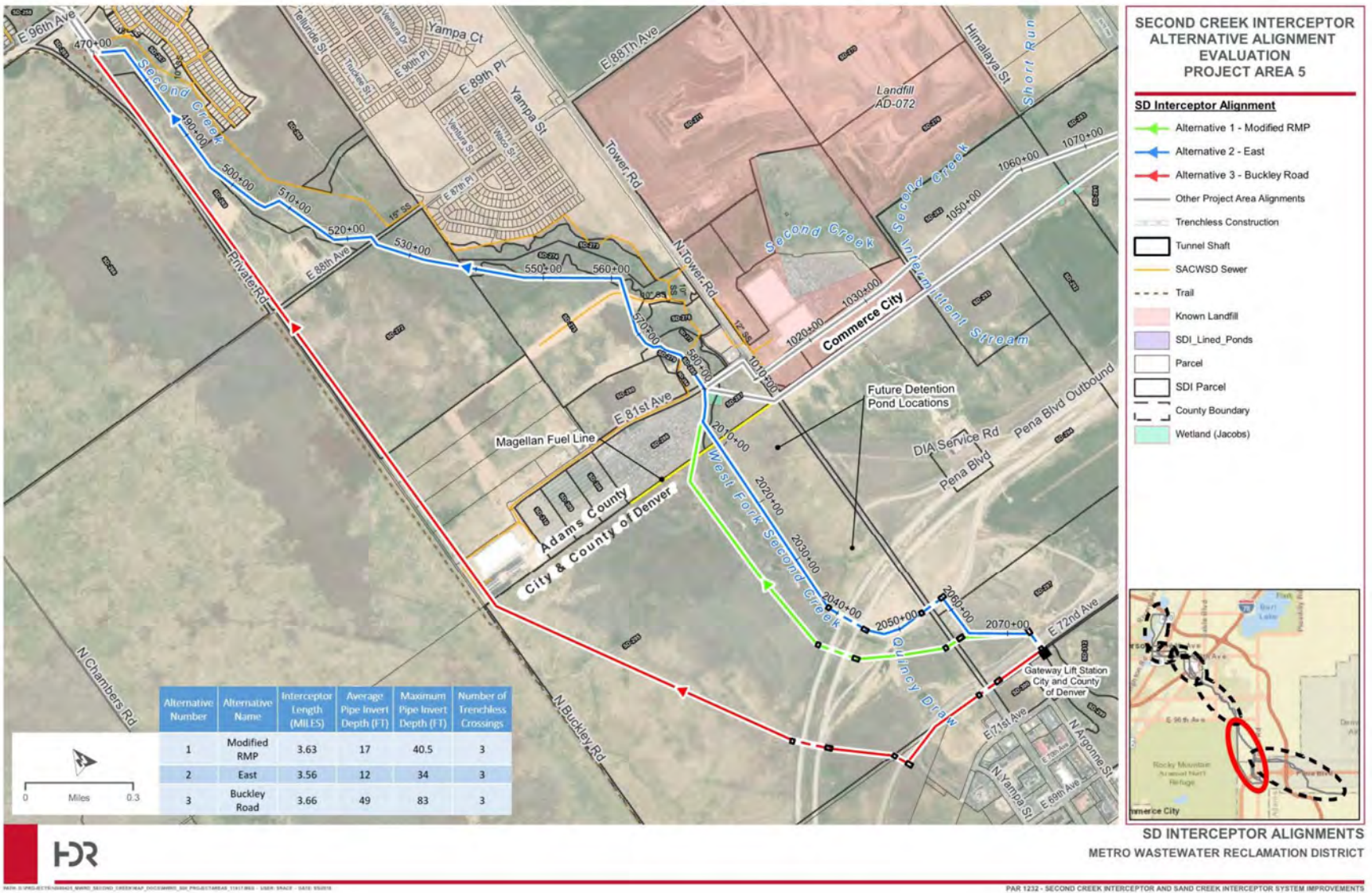


Figure B-6: Project Area 5 Alternatives Data

Denver is also planning to construct two detention ponds within the vicinity of this project area. The first will be located west of Tower Road and south of Denver's property line, and the second will be in the northwest corner of the Peña Boulevard/Tower Road underpass. Detention pond locations are shown on Figure B-6 and were considered in the evaluation of alternatives.

Other key features in this project area include crossings of East 88th Avenue, Peña Boulevard, North Tower Road, and the A-Line commuter rail. Commerce City has indicated that open-cut construction may be a viable option for the crossing of East 88th Avenue. Crossings at Peña Boulevard, North Tower Road, and the A-Line are anticipated to be completed using trenchless construction methods. The risks associated with these crossings include settlement of roadways and rail lines, traffic disruptions, and potential damage to a mechanically stabilized earth wall located near the A-Line crossing. The design may consider ground improvements, such as pre-excavation grouting, to limit potential damage to the mechanically stabilized earth wall.

The anticipated subsurface conditions in this project area include dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel). Feasible trenchless technologies for the crossings of Peña Boulevard and Tower Road only include tunnel boring machine (TBM) or MTBM because of the lengths of the tunnels. The A-Line commuter rail crossing is short, and many trenchless methods are viable. If the geotechnical investigation suggests that the tunnel will be above groundwater, guided auger boring or excavation by TBM may be considered. If the tunnel will be below groundwater, guided pipe ram or MTBM may be appropriate.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 1 – Modified RMP Alignment**

The Combined Segment for this alternative will run south from East 96th Avenue, paralleling Second Creek to the west until it reaches the modified junction point in the northeastern corner of parcel SD-286. The alignment will travel through the eastern edge of the Denver International Airport (DEN) parking lot to remain on the west side of West Fork Second Creek for the crossing of Peña Boulevard. At this point, it will head east to cross West Fork Second Creek and North Tower Road, and then south to cross the A-Line commuter rail and connect to Denver’s Gateway Lift Station.

Alternative 1 General Summary:

- Length ~ 3.63 miles
- Depth ~ 6.5 to 40.5 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail
- Agency Connections – 1 (Denver)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Traffic impacts are expected to be moderate. Road closures and detours will be required at East 88th Avenue and East 81st Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue to the parking lot owner associated with the open-cut construction through the parking lot. DEN is planning to develop parcel SD-295 in the future.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access is considered good because of the location of the alignment near several roadways and existing access roads.
The connection structure will need to be located outside the airport parking lot, so that no access limitations, including gates or parked cars, are over the structure.

Operator Safety No specific items identified.

Design Factors

Conflicts and Relocations The alignment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The SD Interceptor will cross water and sewer services for parcel SD-286. Conflicts are not expected because of the anticipated depth of the interceptor.
High- and medium-pressure gas lines travel along East 80th Avenue to DEN. The SD Interceptor will likely cross under these utilities.

Wetland and Environmental Impacts Three or four mapped wetlands are near the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.
The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 1 – Modified RMP Alignment**

Floodplains and Drainageways	A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.
Project Schedule	
Permitting and Third-party Coordination	Coordination with Denver, Commerce City, DEN, CDOT, Regional Transportation District (RTD), and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information. Alignment crosses NRHP-eligible canal segment (5AM.261), which will require Section 106 Consultation with SHPO and other parties.
Land Acquisition	Permanent utility easements and temporary construction easements will be needed for a majority of the alignment.
Construction Access	Construction access will be difficult for the trenchless crossing near the Peña Boulevard ramps.

Construction Cost

Trenchless vs. Open-cut Construction	In general, construction of this alternative will be shallower than construction of the other two alternatives, which will decrease construction cost. The crossing of Peña Boulevard for this alternative will occur within a large fill slope, which will require deep tunnel shafts. Additionally, the length of this tunnel will be much longer than tunnel lengths under the other alternatives, which will increase construction risk. The crossing of Tower Road at this location will provide a good layout area and access for trenchless construction.
Construction Dewatering	Construction dewatering is expected along the entire alignment because of its proximity to West Fork Second Creek and Second Creek.
Depth and Length of Construction	The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) on the upstream end because of roadway crossings. The depth of bury will decrease as the segment gets closer to Second Creek.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 2 – East Alignment**

The Combined Segment for this alternative is the same as that for Alternative 1. After the junction point, this alternative will head southwest and cross West Fork Second Creek at approximately station 2000+50. It will then run south on the east side of the creek to cross Peña Boulevard. After crossing Peña Boulevard, it will head east to cross North Tower Road, and then south to cross the A-Line commuter rail and connect to Gateway Lift Station.

Alternative 2 General Summary:

- Length ~ 3.56 miles
- Depth ~ 7.5 to 32 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail Tracks
- Agency Connections – 1 (Denver)
- Dewatering – High
- Production Rate – High

Public Impacts

Transportation Impacts Traffic impacts are expected to be moderate. Road closures and detours will be required at East 88th Avenue and East 81st Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue associated with the open-cut construction through the parking lot. Parcel SD-295 is planned for development by DEN.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access is considered good because of the location of the alignment near several roadways and existing access roads. The connection structure will need to be located outside the parking lot to prevent access limitations, including gates or parked cars over the structure.

Operator Safety No specific items identified.

Design Factors

Conflicts and Relocations The alignment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The water and sewer services for parcel SD-286 will be crossed by the alignment. Conflicts are not expected because of the anticipated depth of the interceptor. High- and medium-pressure gas lines travel along East 80th Avenue to DEN. The interceptor will likely cross under these utilities.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 2 – East Alignment**

Wetland and Environmental Impacts	<p>Three or four mapped wetlands are in the vicinity of the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.</p> <p>The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.</p>
Floodplains and Drainageways	A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.
Project Schedule	
Permitting and Third-party Coordination	<p>Coordination with Denver, Commerce City, DEN, CDOT, RTD, and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information. Alignment crosses NRHP-eligible canal segment (5AM.261), which will require Section 106 Consultation with SHPO and other parties.</p>
Land Acquisition	Permanent utility easements and temporary construction easements will be needed for a majority of the alignment.
Construction Access	Construction access will be difficult near the Peña Boulevard ramps for the trenchless crossing.
Construction Cost	
Trenchless vs. Open-cut Construction	<p>The crossing of Peña Boulevard for this alternative will avoid a large fill area, some wetlands, and the Peña Boulevard off-ramp, which will make this a more ideal tunneling location.</p> <p>The crossing of Tower Road in this location will occur within a fill area with a lowered roadway, which will require deeper shafts, provide less cover for tunneling, and increase the risk of roadway settlement.</p>
Construction Dewatering	Construction dewatering is expected along the entire alignment because of its proximity to West Fork Second Creek and Second Creek.
Depth and Length of Construction	The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) on the upstream end because of roadway crossings. The depth of bury will decrease as the segment gets closer to Second Creek.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 3 – Buckley Road Alignment**

For this alternative, the junction point between the First Creek Segment, Second Creek Segment, and Combined segments of the SD Interceptor will be located just to the south of East 96th Avenue. The First Creek Segment will run south along Buckley Road, turn diagonally southeast through parcel SD-295, cross Peña Boulevard, and then head directly east along East 72nd Avenue to cross West Fork Second Creek and North Tower Road, ending at Denver's Gateway Lift Station.

The Second Creek Segment of the interceptor will follow the same route as that presented for Alternative 1 until it ends at the original junction point and the new project area boundary. The alignment will not continue south from the junction point on parcel SD-286 because flows from Gateway Lift Station will be collected by the Buckley Road segment of the alignment.

One key factor for this alternative is the expected depth of construction. The Buckley Road leg of this alternative will be farther from Second Creek, and the increase in grade elevation is expected to push the construction depth to an average of 50 feet.

Alternative 3 General Summary:

- Length ~ 3.66 miles
- Depth ~ 4 to 83 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail Tracks
- Agency Connections – 1 (Denver)
- Dewatering Potential – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts The alignment will be offset from Buckley Road so as not to affect the roadway during construction. Road closures and detours will be required at East 88th Avenue and East 72nd Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The alignment will cross through the newly constructed parking lot for the building on the eastern edge of parcel SD-286.
 The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue associated with the open-cut construction through the parking lot.
 Parcel SD-295 is planned for development by DEN. This alternative will dissect the parcel and will decrease land value and the potential for development.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Access to the alignment will be good because of its proximity to Buckley Road and other streets. This alternative presents the longest alignment, which will require more pipe and manholes to maintain.

Operator Safety As the parcels along Buckley Road are developed, the amount of traffic will increase.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 3 – Buckley Road Alignment**

Design Factors

Conflicts and Relocations The Second Creek Segment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The water and sewer services for parcel SD-286 will be crossed by the interceptor. Conflicts are not expected because of the anticipated depth of the interceptor.
High- and medium-pressure gas lines travel along East 80th Avenue to DEN. Both legs of the interceptor will likely cross under these utilities.

Wetland and Environmental Impacts Three or four mapped wetlands are in the vicinity of the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.
The First Creek Segment will not encounter wetlands.
The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.

Floodplains and Drainageways A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.

Project Schedule

Permitting and Third-party Coordination Coordination with Denver, Commerce City, DEN, CDOT, RTD, and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information.

Land Acquisition Permanent utility easements and temporary construction easements will be needed for a majority of the alignment. Because of the overall length of the two segments, this alternative will have the highest land acquisition cost.

Construction Access Construction access along Buckley Road will be good where the alignment parallels the street. Construction access will be difficult near the Peña Boulevard ramps for the trenchless crossings.

Construction Cost

Trenchless vs. Open-cut Construction This alternative will be farther from Second Creek than both of the previous alternatives. The distance from the creek will push the construction depth to as deep as 80 feet in some areas. This depth of construction will only be possible through trenchless construction methods and will increase the risk and cost of construction significantly for this alternative.

Construction Dewatering Construction dewatering is expected along the entire Second Creek Segment because of its proximity to West Fork Second Creek and Second Creek.
Dewatering is not anticipated for the First Creek Segment along Buckley Road.

Depth and Length of Construction The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) along Buckley Road and on the upstream end because of roadway crossings. The depth of bury will decrease as the Second Creek Segment gets closer to Second Creek.

Project Area 6

Figure B-7 shows the Project Area 6 extents with two alternative alignments between the intersection of East 80th Avenue and North Tower Road on the downstream end and the Second Creek Lift Station on the upstream end. One key factor in this project area is the connection at the upstream end to the Second Creek Lift Station. Second Creek Lift Station is the most upstream connection point of the SD Interceptor, and the inlet elevation at the lift station will serve as a fixed starting elevation for the Project. Most of this project area is within DEN property. Alignment descriptions are provided at the beginning of each alternative analysis section.

Coordination with DEN improvements were considered for this project area. DEN's future construction improvements include the widening of Peña Boulevard, a business park development, and a future runway project. Additionally, DEN has plans to connect to the SD Interceptor at approximately station 1080+00, which was proposed as a part of the RMP.

Additional key features in this project area include trenchless crossings of North Tower Road, E-470, and Peña Boulevard. The crossing of the A-Line commuter rail will be at an elevated portion of the rail and can likely be constructed via open cut. The crossing of North Tower Road will occur where the roadway and pedestrian trail have been recently upgraded and replaced, and new utilities within this corridor will need to be investigated. The anticipated subsurface conditions include dry fine to coarse alluvium (clay, silt, sand, and gravel) over shallow claystone bedrock. Viable trenchless methods for this crossing include TBM or a guided auger bore equipped with a cutting edge suitable for claystone. The crossings of Peña Boulevard and E-470 will occur within dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel) over shallow claystone bedrock. The most viable trenchless method for both crossings is TBM.



Figure B-7: Project Area 6 Alternatives Data

**Project Area 6 – First Creek Interceptor Junction Point to Second Creek Lift Station
Alternative 1 – RMP Alignment**

This alignment will head east from the Junction Point to cross E-470. After the crossing, it will generally follow Second Creek southeast until it turns south to cross Peña Boulevard at a perpendicular angle. Then, it will head southeast again along Second Creek, cross in front of the future DEN runway, and end at the Second Creek Lift Station and the project area boundary.

Alternative 1 General Summary:

- Length ~ 5 miles
- Depth ~ 10 to 50 feet
- Diameter – 36 inches
- Trenchless Installations – 3
 - E-470
 - Tower Road
 - Peña Boulevard and A-Line Commuter Rail Tracks
- Agency Connections – 2 (Denver and Aurora)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Minimal traffic impacts are anticipated on Tower Road to access the pits for the trenchless crossing. The trenchless crossings for E-470 and Peña Boulevard will be located at elevated road segments; therefore, no traffic impacts are expected other than for construction surveys and monitoring.

Private Property Value Impacts None identified.

Public Facility Impacts No impacts identified. Alignment will cross to the west of a future DEN runway.

Operations and Maintenance

Maintenance Access Gravel access roads will need to be constructed for maintenance for most of the alignment. Access to manholes between the E-470 and Peña Boulevard crossings will be difficult.

Operator Safety The alignment will be in the exclusion zone of a future runway and 1,000 feet from the edge of the runway. Noise and wind will be likely hazards.

Design Factors

Conflicts and Relocations Several known high- and medium-pressure gas lines surround Peña Boulevard and the E-470 interchange. The interceptor will likely cross under these utilities.

Wetland and Environmental Impacts The alignment will end at the Second Creek Lift Station, which is currently being constructed on the western side of Second Creek. A crossing of Second Creek will not be required; however, a tributary to Second Creek will be crossed. Only temporary wetland impacts are anticipated.

Floodplains and Drainageways Most of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.

Project Schedule

Permitting and Third-party Coordination Coordination with Denver and DEN will be required, specifically with regard to the planned new runway. Access to DEN property will be difficult and will need to be coordinated. Permitting will be required through the Federal Aviation Association (FAA) because of the alignment's proximity to the future runway project.

**Project Area 6 – First Creek Interceptor Junction Point to Second Creek Lift Station
Alternative 1 – RMP Alignment**

	The alignment crosses an NRHP-eligible canal segment (5AM.261) and an NRHP-eligible archaeological site (5DV.3017), which will require Section 106 Consultation with SHPO and other parties.
Land Acquisition	Permanent utility easements and temporary construction easements will be needed for the entire alignment. DEN land acquisition will be time consuming.
Construction Access	Construction access for most of the segment will be good. The stretch of the alignment between E-470 and Peña Boulevard will be difficult to access and will need to be coordinated with DEN from East 78th Avenue.
Construction Cost	
Trenchless vs. Open-cut Construction	Risks associated with the trenchless crossings for this alternative will include settlement of the roadways, traffic disruptions, and dewatering.
Construction Dewatering	Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek.
Depth and Length of Construction	Construction depth west of the future runway will exceed typical interceptor construction because of the required 1,000-foot offset to the runway. Larger working areas will be required to avoid additional trenchless construction.

Second Creek Interceptor Recommended Alignment

To evaluate the alternatives for each project area, the decision support criteria in (see Table B-3) were first assigned an overall importance weight. Next, the differentiators between alternatives were defined to provide a range in scores for each criterion. Table B-4 presents the criteria, scoring definitions, and the criteria weight.

Table B-3: Decision Support Criteria Weight and Scoring Definitions

	Criteria	Points	Weight	Scoring Definition
Public Impacts	1. Transportation Impacts		4	
	None	10		Construction not within roadways.
	Moderate	5		Construction within residential roadways with efficient detour opportunities.
	High	1		Construction requiring multiple lane closures in collector or higher volume streets. Construction in arterial roadways.
	2. Private Property Value Impacts		5	
	None	10		No private property impacts. All work is contained within public ROW or within easements of adequate width.
	Moderate	5		Work is contained within newly acquired easements but does not affect improvements on private property.
	High	1		Sewer improvements will result in construction activities on private property that will affect improvements on property.
	3. Public Facility Impacts		3	
None	10		No work within parks, open space, or other public spaces.	
Moderate	5		Limited work within parks, open space, etc. that will require short duration temporary closure of the area.	
High	1		Significant work within parks, open space, etc. that will require temporary closure of the area.	
Operations and Maintenance	4. Maintenance Access		10	
	Good	10		No access issues associated with maintenance activities, including closed circuit television and Vector truck access.
	Moderate	5		Select areas of poor or limited maintenance access.
	Poor	1		Poor access for maintenance activities.
	5. Operator Safety		14	
	Good	10		All manholes are in open space with none in existing roadways.
Moderate	5		Some manholes are in existing roadways with lane or road closures available to perform maintenance activities.	
Poor	1		All manholes are in existing roadways with no lane or road closures available to perform maintenance activities.	

	Criteria	Points	Weight	Scoring Definition
Design Factors	6. Conflicts and Relocations		5	
	None	10		No utility conflicts are anticipated.
	Moderate	5		Some number of utility conflicts require relocation.
	High	1		Significant number of conflicts require relocation.
	7. Wetland and Environmental Impacts		3	
	None	10		No anticipated wetland impacts.
	High	1		Significant wetland impacts.
	8. Floodplains and Drainageways		4	
	None	10		Alignment is outside the 100-year floodplain, minimizing long-term maintenance issues, and outside the floodway/main channel, minimizing short-term construction risk.
Moderate	5		Alignment is outside the 100-year floodplain, minimizing long-term maintenance issues, but not outside the floodway/main channel.	
High	1		Alignment is within the main channel and susceptible to flood-related maintenance issues.	
Project Schedule	9. Permitting and Third-party Coordination		7	
	None	10		No significant permitting or third-party coordination required. No third-party infrastructure improvements will affect the SD Interceptor.
	Moderate	5		Typical third-party coordination requirements will not impact schedule.
	High	1		Permitting and third-party coordination likely to affect schedule. Third-party infrastructure improvements likely to affect the SD Interceptor in the future.
	10. Land Acquisition		7	
	None	10		No land acquisition required.
	Moderate	5		Land acquisition required. Schedule estimated to be less than 6 months.
	High	1		Land acquisition required. Schedule estimated to be greater than 6 months.
	11. Construction Access		9	
	Good	10		Open access for construction equipment and materials. Access is available from multiple points along the alignment.
Poor	1		Access is constrained and available from only one point along the alignment.	

	Criteria	Points	Weight	Scoring Definition
Construction Cost	12. Trenchless vs. Open-cut Construction		9	
	None	10		Minimal construction risk. Typical construction issues and mitigation measures. Primarily open-cut construction.
	Moderate	5		Moderate construction risk. Typical construction issues and mitigation measures. Use of trenchless methods in select areas.
	High	1		Reliance on trenchless methods with minimal opportunities to mitigate risk through obtaining field data or similar information.
	14. Construction Dewatering		8	
	None	10		No construction dewatering anticipated. Groundwater not expected, or construction method will not require dewatering (i.e., trenchless).
	Moderate	5		Minor construction dewatering anticipated with minimal regulatory risk.
	High	1		Dewatering anticipated with discharge to Second Creek or the South Platte River; risk of CDPHE regulatory requirements.
	15. Depth and Length of Construction		12	
	Low	10		Average depth of interceptor is less than 20 feet.
Moderate	5		Average depth of interceptor is between 20 and 30 feet.	
High	1		Average depth of interceptor is greater than 30 feet.	

Table B-4 presents the results of the alternatives evaluation for Project Areas 1 through 6 within the County using the decision support criteria, weights, and scoring in a decision support matrix. The “Initial Status” column on the right-hand side of the table indicates which alignment alternatives are ranked highest and preferred to be used for Final Design. These alignments will be further evaluated and refined as the design progresses.

Table B-4: Decision Support Matrix

Project Area	Alignment Alternative	Public Impacts			O&M		Design Factors			Project Schedule			Construction Cost			Weighted Totals	Initial Status
		Transportation Impacts	Private Property Value Impacts	Public Property Impacts	Maintenance Access	Operator Safety	Utility Conflicts and Relocations	Wetland and Environmental Impacts	Floodplain and Drainageways	Permitting and Third-party Coordination	Land Acquisition	Construction Access	Trenchless vs. Open-cut Construction	Construction Dewatering	Depth and Length of Construction		
	Criteria Weight	4	5	3	10	14	5	3	4	7	7	9	9	8	12	100	
1	1. Modified RMP	1	3	9	8	5	2	8	3	6	2	8	6	3	2	472	
	2. Golf Course	10	6	5	6	9	8	7	3	4	5	6	4	3	5	581	Selected
2	1. RMP	1	6	10	6	2	2	9	10	1	3	3	7	2	5	423	
	2. Central	8	4	10	5	8	7	9	10	5	5	5	7	3	4	596	Selected
3	1. RMP	2	1	3	2	5	4	9	10	4	1	2	4	5	2	352	
	2. Central	3	3	1	4	5	2	5	10	4	2	2	5	5	3	386	
	3. Commerce City	2	6	6	3	6	6	3	8	5	5	2	2	5	5	447	Selected
4	1. RMP West	5	7	2	8	9	8	5	4	6	4	7	7	5	4	622	Selected
	2. RMP East	5	7	2	8	9	5	4	3	5	3	5	8	5	4	577	
5	1. Modified RMP	7	4	9	6	8	7	4	5	6	5	5	6	4	5	582	
	2. East	7	4	9	6	8	7	5	4	6	5	5	7	4	6	602	Selected
	3. Buckley Road	7	4	9	8	6	7	9	9	3	3	5	3	2	1	479	
6	1. Modified RMP	8	9	10	4	6	3	7	3	5	3	1	5	6	3	473	
	2. Northeast	8	9	10	4	6	7	7	3	5	3	1	5	6	4	505	Selected

APPENDIX C:

PERMIT AND AGENCY CONTACT LIST

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
FEDERAL					
Federal Emergency Management Agency	Casey Martin, E.I. CDM Smith, a member of Compass PTS JV 303-383-2333 martinc@cdmsmith.com	Conditional Letter of Map Revision			
		Letter of Map Revision			
U.S. Army Corps of Engineers	Aaron R. Eilers U.S. Army Corps of Engineers Omaha District Denver Regulatory Office 9307 South Wadsworth Boulevard Littleton, CO 80128 303-979-4120 aaron.r.eilers@usace.army.mil	Nationwide Permit 12	X		
U.S. Dept. of the Interior: Fish & Wildlife Service	Dominic Barrett 134 Union Blvd Lakewood, CO 80228 303-236-7920 dominic_barrett@fws.gov	Concurrence letter	X		
STATE					
Colorado Department of Public Health & Environment - Air Pollution Control Division	Chip Hancock 4300 E Cherry Creek Drive South Denver, CO 80246 303-692-3169 r.hancock@state.co.us	APEN for VOC emissions - equipment (Notice of Relocation for portable equipment)			
		APEN for VOC emissions - pipe coating			
		Land Development APEN General Permit (Fugitive Dust)			
	Laura Shumpert APCD - Indoor Environment Program - Asbestos/IAQ Air Unit 4300 Cherry Creek Drive South, APCD-IE-B1 Denver, CO 80246 303-692-2100 l.shumpert@state.co.us	Asbestos Abatement Permit			
Colorado Department of Public Health & Environment - Water Quality Control Division	Nathan Moore Clean Water Compliance Unit Manager 4300 E Cherry Creek Drive South (<i>same for all</i>) Denver, CO 80246 (<i>same for all</i>) 303-692-3555 nathan.moore@state.co.us	CDPS General Permit for Stormwater Discharges Associated with Construction Activity (including SWMP)			X
		CDPS Hydrostatic Testing of Pipelines, Tanks, and Similar Vessels Discharge Permit			X
	Margo Griffin CDPHE-WQCD ES B2 303-692-3607 margo.griffin@state.co.us	CDPS Individual Industrial Discharge Permit (Construction Dewatering)			X

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
	Bret Icenogle, P.E. Engineering Section Manager 303-692-3278 bret.icenogle@state.co.us	Site Location Approval	X		
Colorado Department of Public Health & Environment - Hazardous Materials and Waste Management Division	Andy ToddCDPHE-HMWMD-B24300 Cherry Creek Drive SouthDenver, CO 80246303-691-4049andy.todd@state.co.us	Materials Management Plan			
Colorado Department of Transportation - Region 1	Steve Loeffler 2829 W. Howard Pl. 2nd Floor Denver, CO 80204 303-757-9891 steven.loeffler@state.co.us	State Highway Access Permit - Temporary (see Utility/Special Use Permit)	X		X
		Special Transport Permit	X		X
		Utility/Special Use Permit	X		X
		State Highway 22 (E. 124th Ave.)			X
		State Highway 85			X
		State Highway 2			X
		State Highway 6 (Interstate 76)			X
Colorado Division of Water Resources	David Nettles, P.E. Regional Engineer 810 - 9th Street Suite 200 Greeley, CO 80631 970-352-8712 x1208 david.nettles@state.co.us	Permanent Monitoring Well Permit			
		Temporary Dewatering Well Permit			
		Temporary Monitoring Well Permit			

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
Colorado Parks & Wildlife	<p>Serena Rocksund District Wildlife Manager-Adams County 6060 Broadway <i>(same for all)</i> Denver, CO 80216 <i>(same for all)</i> 303-291-7132 serena.rocksund@state.co.us</p> <p>Jordan Likes District Wildlife Manager-Brighton (west of HWY 85) 303-291-7135 jordan.likes@state.co.us</p> <p>Megan Lacey District Wildlife Manager-Denver County 303-291-7137 megan.lacey@state.co.us</p>	Raptor Monitoring Protocol	X		X
State Historical Preservation Office	<p>Mark Tobias Intergovernmental Services Manager 1200 Broadway Denver, CO 80203 303-866-4674 mark.tobias@state.co.us</p>	Section 106 of National Historic Preservation Act-Phase I (Not a permit. Support for USACE Nationwide Permit 12)	X		
COUNTY					
Adams County	<p>Shayla Christianson Administrative Technician 4430 South Adams County Parkway <i>(same for all)</i> Brighton, CO 80601 <i>(same for all)</i> 720-523-6985 schristianson@adcogov.org</p>	Stormwater Quality Permit			
	<p>Greg Barnes Planner II, Community and Economic Development Dept. 720-523-6853 gjbarnes@adcogov.org</p>	Areas and Activities of State Interest Permit (1041)	X	X	X
		Temporary Use Permit	X		

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
	Greg LaBrie Floodplain Administrator 720-523-6824 glabrie@adcogov.org	Floodplain Use Permit	X		
		On-site Grading and Drainage Permit	X		X
		Right of Way & Infrastructure Permit	X		X
		E. 81st Avenue			X
		E. 136th Avenue			X
		Oakland Street			X
		Peoria Street			X
		Utility Street Cut Permit (see Right of Way & Infrastructure Permit)	X		X
	Gordon Stevens Adams County Transportation Department 720-523-6965 gstevens@adcogov.org	Oversize Load Permit			
	Rene Valdez Adams County Transportation Department 720-523-6961 rvaldez@adcogov.org	Building Permit			X
		Demolition Permit			
Underground & Above Ground Utility Permit					
CITY					
City and County of Denver	Jennifer Williams Senior Engineer Wastewater Capital Projects Management 2000 W. 3rd Ave (same for all) Denver, CO 80223 (same for all) 303-446-3549 Jennifer.Williams@Denvergov.org	Building Permit	X		X
		Construction Activities Stormwater Discharge Permit	X		
		Floodplain Permit	X		
		Temporary Sign Permit	X		
		Utility Plan Review	X		
		Zoning Construction Permits	X		X

Agency	Contact	Permit	Initial Contact	Negotiation/ Referral in Process	Construction Coordination Required
	Steve Forvilly, PE & PLSSenior Engineer Engineering, Regulatory & Analytics, Public WorksCity and County of Denver720-913-4533steven.forvilly@Denvergov.org	Street Occupancy Permit / Right of Way Construction Permit	X		X
		E. 72nd Avenue			X
		Peña Boulevard			X
		Tower Road			X
City of Aurora	Permit Center 15151 E. Alameda Parkway, 2nd Floor Aurora, CO 303-739-7000 permitcounter@auroragov.org	Building Permit	X		X
		Public Improvement Permit	X		
		Sign Permit	X		
		Stormwater Management Plan	X		X
		Stormwater Quality Discharge Permit for Construction Activities	X		X
City of Brighton	Lauren Simmons, AICP Senior Planner 500 S 4th Ave (same for all) Brighton, CO 80601 (same for all) 303-655-2177 lsimmons@brightonco.gov	Conditional Use Permit	X	X	X
	Matt Rowland Chief Building Official 303-655-2014 mrowland@brightonco.gov	Building Permit - Demolition			X
		Building/Utility Construction Permit			X
	Scott Olsen 303-655-2136 solsen@brightonco.gov	Erosion and Sediment Control Permit			X
		Floodplain Permit			

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
	Customer Service Center 303-655-2017 1stop@brightonco.gov	Hydrant Meter Permit			
		Moving Permit			
		Right-of-Way Permit			X
		Brighton Road			X
		Henderson Road			X
		Potomac Street			X
		Sign Permit			
		Temporary Use Permit			
City of Commerce City	Jenny Axmacher, AICP City Planner 7887 E 60th Ave <i>(same for all)</i> Commerce City, CO 80022 <i>(same for all)</i> 303-289-3716 jaxmacher@c3gov.com	Conditional Use Permit	X	X	X
	Building Safety Division 303-289-3790	Building Permit			X
		Temporary Use Permit			
	Planner of the Day 303-227-8777 cdplanner@c3gov.com	Floodplain Development Permit			

Agency	Contact	Permit	Initial Contact	Negotiation/ Referral in Process	Construction Coordination Required
	Public Works Department Municipal Services Center 8602 Rosemary Street Commerce City, CO 80022 303-289-8150	Grading Permit			X
		Right of Way Permit	X		X
		E. 88th Avenue			X
		E. 96th Avenue			X
		E. 104th Avenue			X
		E. 112th Avenue			X
		E. 120th Avenue			X
		Chambers Road			X
		Tower Road			X
		Wheeling Street			X
RAILROADS					
Burlington Northern Santa Fe	Melissa Leal Jones Lang LaSalle Brokerage, Inc. 4200 Buckingham, Suite 110 Fort Worth, TX 76155 817-230-2626 Melissa.leal@am.jll.com	Pipeline Crossing and/or Longitudinal (South of I-76 and east of State Highway 2)	X		X
Union Pacific Railroad	UPRR Real Estate - Contracts 1400 Douglas Street MS 1690 Omaha, NE 68179 402-544-8600 recontracts@up.com	Crossing Permit (East of State Highway 85 midway between E. 120th Avenue and E. 124th Avenue)	X		X

Agency	Contact	Permit	Initial Contact	Negotiation/ Referral in Process	Construction Coordination Required
UTILITIES					
Xcel Energy	Preston Gibson Area Manager 1800 Larimer St., Suite 1400 Denver, CO 80202 303-425-3944 preston.e.gibson@xcelenergy.com	Application for Gas and Electric Services (Const trailers, Odor Control Facility)	X		X
MISCELLANEOUS					
Denver International Airport	Catherine A. Rafferty, PE, CFM, CCA Senior Engineer Denver International Airport Airport Infrastructure Management – Development Airport Office Building, 7th Floor 8500 Peña Boulevard Denver, CO 80249-6340 (303) 342-4461; (303) 688-0099 CATHERINE.RAFFERTY@FLYDENVER.COM	Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) / Form 7460	X		X
E-470	Justine Brown Permits Coordinator 22470 E. 6th Parkway, Suite 100 Aurora, CO 80018 303-537-3470 jbrown@e-470.com	Construction Permit	X		X
		Annual Access Permit (Operation)	X		
Regional Transportation District	Manager of RTD Real Property 1560 Broadway Street, Suite 650 Denver, CO 80202 realproperty@rtd-denver.com	ROW Agreement Request (East of Tower Road and north of E. 72nd Avenue and east of E-470 and north of Peña Boulevard)	X		
	RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 BGAPpermits@rtd-denver.com	Facility Access Permit (Building Grounds Access Permit) (see ROW Agreement Request)	X		X
	RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 railopspermits@rtd-denver.com	Light Rail Access Permit (see ROW Agreement Request)	X		X
	RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 rwc@rtdcrail.com track.usage@rtdcrail.com	RTD/DTO Commuter Rail Right-of-Way Access Permit (see ROW Agreement Request)	X		X

Agency	Contact	Permit	Initial Contact	Negotiation/Referral in Process	Construction Coordination Required
South Adams County Water and Sanitation District	Abel Moreno Distribution and Collection Systems Manager 10200 E 102nd Ave Henderson, CO 80640 720-206-0590 amorena@sacwsd.org	Connection Permit	X		X
		Crossing Agreement	X		
		Hydrant Permit	X		X
Tri-County Health Department	Warren Brown Senior Environmental Health Consultant 6162 South Willow Drive, Suite 100 Greenwood Village, CO 80111 303-220-9200 wbrown@tchd.org	Flammable Gas Investigation Plan	X	X	X

APPENDIX D:
LANDFILLS IN PROJECT AREA
AND
FLAMMABLE GAS INVESTIGATION PLAN

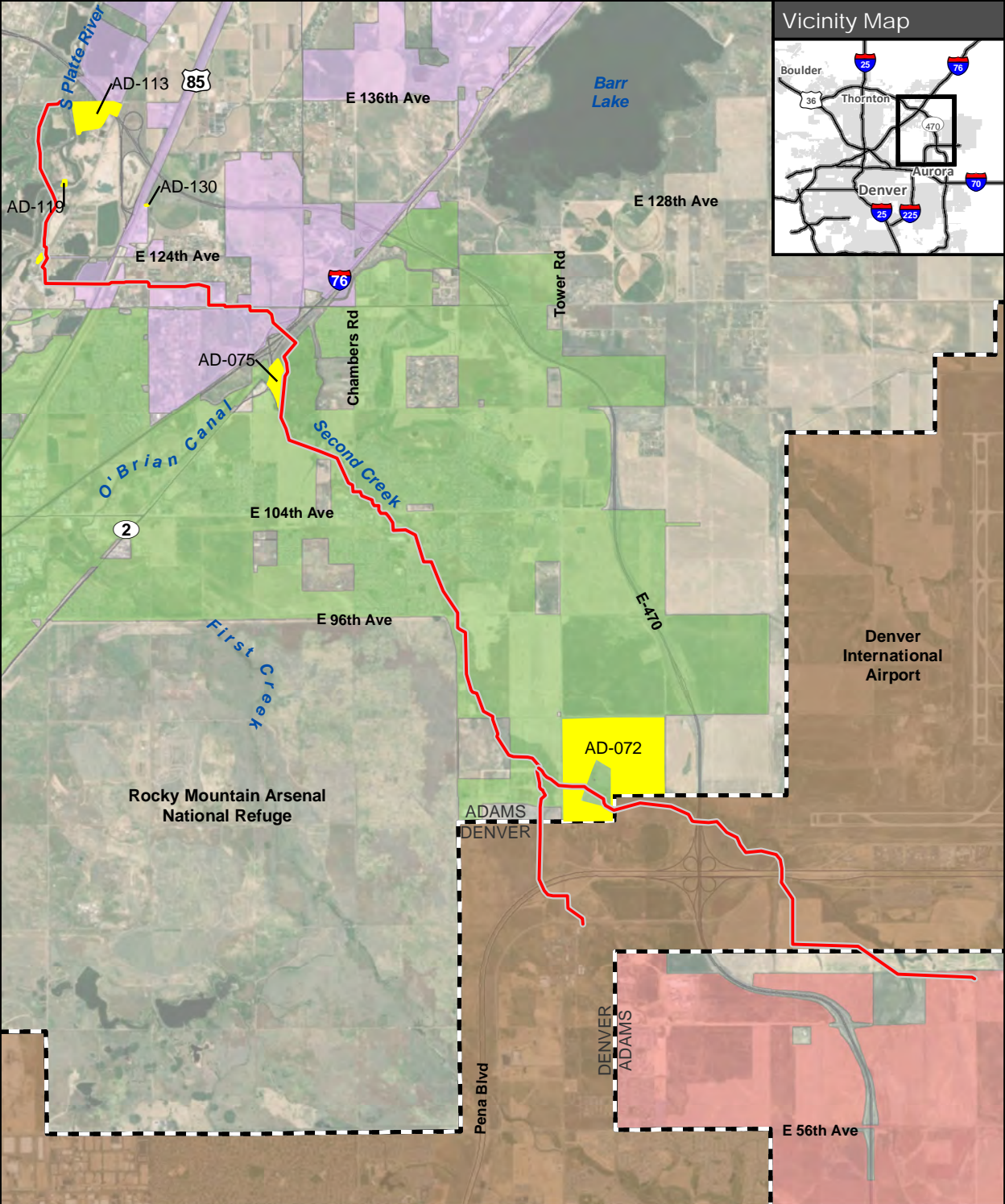
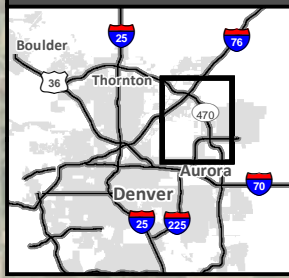
**Tri-County Historic Landfills in Proximity to SD Interceptor Alignment
Metro Wastewater Reclamation District**

Tri-County Landfill No.	SD Parcel	Adams County Parcel No.	Landfill/Land Use	Location	Section/Township/Range	Methane Gas Monitoring	Current Owner	Years of Operation	Other Known Contaminants of Concern
AD-113	SD-005, SD-006	157126201001, 157126101003	Inert Fill	East side of South Platte River opposite north end of Riverdale Knolls-Dune Golf Course	26/1S/67W	No data on file.	Albert Frei & Sons (Pit #4)	5/17/88 - Unknown	Unknown
AD-119	SD-014	157126000018	Sanitary waste and construction debris (mainly organic debris)	South Platte River at approximate east-west midpoint between northeast tip of the north Mann-Nyholt Lake on Adams County Fairground and Brighton Road.	26/1S/67W	No data on file.	Unknown	Unknown	Unknown
No ID	SD-050	157134000053	Special Use	North of 123 rd Ave., east of the South Platte River, south of Henderson Rd., and west of Brighton Rd.	34/1S/67W	No data on file.	Melvin Clark	Unknown	Unknown
AD-130	SD-034	157135101001, 157135101002	Inert Fill	North of HWY 22, east of Union Pacific Railroad and HWY 85, west of Fulton Ditch, and south of E-470	35/1S/67W	No data on file.	Big R Construction CO - Henderson Pit	12/31/86 - 1994	Tri-County Health Department file suggests potential disposal of asbestos wastes, petroleum contaminated soils, and USTs.
AD-075	SD-329, SD-330	0172306004001, 0172306004002	Inert Fill	North of E. 112 th Ave., East of Denver Hudson Canal and SH-2, south of Burlington Northern Sante Fe Railroad	6/2S/66W	No data on file.	Fiore & Sons Inc.	2/9/97 - Unknown	Unknown
AD-072	SD-270, SD-271, SD-276, SD-288	172327200001, 172327301001	Sanitary waste and construction debris	North of E.80 th Ave., east of N. Tower Road, south of E. 88 th Ave., and west of Himalaya St.	27/2S/66W	No data on file.	Allied Waste	4/19/81 - Present	Unknown

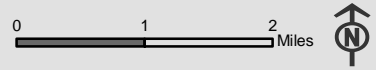
Reference:

a) Tri-County Historic Landfills as shown on <https://www.arcgis.com/apps/OnePane/basicviewer/index.html?appid=9eeb7793a0e243ad8af3da0d94568673> on 3/21/19.

Vicinity Map



- Second Creek Interceptor Recommended Alignment*
- Active or Historic Landfill (per TCHD records)
- County Boundary
- City of Aurora
- City of Brighton
- City and County of Denver
- City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

Memo

Date:
(Revision 1) Monday, March 04, 2019

Date:
(Initial Submittal) Monday, January 28, 2019

Project: PAR 1232: Second Creek Interceptor and Sand Creek Interceptor System Improvements

To: Tri-County Health Department

From: Metro Wastewater Reclamation District, HDR Engineering, and Shannon & Wilson

Subject: Flammable Gas Investigation Plan

Introduction

The PAR 1232 Second Creek Interceptor (SD Interceptor) and Sand Creek Interceptor System (SCIS) Improvements Project (Project) is being initiated by the Metro Wastewater Reclamation District (Metro District or District) to provide a regional solution to conveyance in the northeastern portion of the Metro District's service area. This Project includes the design and construction of the new SD Interceptor, an approximately 17.5-mile long interceptor, as well as improvements to portions of the existing SCIS to alleviate capacity constraints in the system. The Project will be delivered through the Construction Manager at Risk (CMAR) project delivery method. This delivery method was recommended to enhance overall Project value through collaboration with the CMAR contractor and specialty subcontractors during design and construction phases.

The purpose of this memo is to provide a flammable gas investigation plan (Plan) for portions of the SD Interceptor and SCIS improvements that are located within 1,000-feet of known landfill sites. The Tri-County Health Department (TCHD) has recommended in a meeting on October 2, 2018 that a flammable soil gas investigation should be performed to evaluate if methane gas may potentially be present as a result of these landfills. The Plan includes groundwater and methane monitoring wells installed in conjunction with the geotechnical investigation for the Project.

After completion and acceptance of the Plan by TCHD, the wells will be installed during winter/spring 2019. Initial monitoring will be performed during well installation, and subsequent periodic monitoring will be performed at the frequencies proposed below. Monitoring results will be summarized in reports during the design and construction phases and submitted to TCHD for review. All pre-construction groundwater and methane monitoring will be performed by the geotechnical subcontractor, and construction monitoring will be performed by the CMAR. Based on recommendations from TCHD, additional or follow-up monitoring will occur as necessary.

In addition, prior to beginning construction in 2020, a Materials Management Plan (MMP) will be submitted to TCHD and the Colorado Department of Public Health and Environment's (CDPHE) Solids Waste Division for review. CDPHE must approve the MMP prior to the start of construction. To ensure appropriate health and safety measures during construction, the construction

specifications will also require that a Health and Safety Plan (HASP) is prepared prior to the start of construction.

Site Descriptions and Monitoring Requirements

The SD Interceptor alignment passes within 1,000-feet of four known landfill sites. The portion of the SCIS improvements adjacent to the District's Robert W. Hite Treatment Facility (RWHTF) is within one known landfill. Appendix A provides figures of the SD Interceptor and SCIS alignments in relation to these known landfills, as well as proposed monitoring locations.

The following sections define flammable gas monitoring requirements for each individual landfill site as recommended by TCHD in a phone call that occurred on November 20, 2018. Two phases of monitoring are proposed: initial monitoring during the design phase of the Project, and monitoring to take place during construction of the Project. Shannon and Wilson Inc. is conducting the geotechnical work during the design phase, and will be conducting all initial pre-construction methane and groundwater monitoring. Garney, the CMAR contractor, will be responsible for methane monitoring during the construction phase. Garney will develop a separate construction-phase monitoring plan, and will summarize the results in reports that will be submitted to TCHD for review. Additionally, Garney will be responsible for developing and submitting the MMP for approval by TCHD and CDPHE, as well as the HASP, prior to the start of construction.

SD Interceptor Sites

Landfill AD-113

The SD Interceptor is within 600-feet of this landfill, however the South Platte River is located between the landfill and the proposed interceptor location. No monitoring is required per TCHD recommendation, as the river acts as a barrier. See Appendix A, Figure 1.

Landfill AD-119

The SD Interceptor is within 600-feet of this landfill, however due to the known history of the landfill and per TCHD recommendation, no monitoring is required during the design phase in this location. Methane monitoring will be required during construction, and a separate monitoring plan will be prepared at that time. See Appendix A, Figure 1.

Landfill (Henderson Rd & E 124th Ave)

The SD Interceptor is within 250-feet of this landfill. A groundwater monitoring well and a methane monitoring well are required in this location per TCHD recommendation. Both wells should be tested weekly for a total of eight weeks during the design phase. Methane monitoring may be required during construction based on the results of this preliminary methane investigation.

Wells will be located at Geotechnical Boring number 1100TW, shown in Appendix A, Figure 2. A groundwater monitoring well was installed at this location at a depth of 18.5 feet on September 20, 2018. A methane monitoring well will be installed to a depth of approximately 8 feet adjacent to the existing groundwater monitoring well.

Landfill AD-75

The SD Interceptor runs adjacent to this landfill for approximately 2,000-feet. Monitoring of both groundwater and methane are required at this location per TCHD recommendations. Due to the presence of shallow groundwater at this location (< 1 foot below existing ground surface), both methane and groundwater monitoring will be performed with the groundwater monitoring wells; separate methane monitoring wells will not be utilized. Each well should be tested weekly for a total of eight weeks during the design phase. Methane monitoring will be required continuously during construction, and a separate monitoring plan will be prepared at that time.

Wells will be located at Geotechnical Boring numbers 3105TW & 3110PW, shown in Appendix A, Figure 3. Groundwater monitoring wells will be installed to the top of bedrock at these locations. Methane monitoring will be performed from within the groundwater monitoring wells using a passive sampler as described below under “Field Investigations.”

Landfill AD-072

The SD Interceptor runs adjacent to the parking lot of this active landfill. Methane monitoring wells have been installed on the active portion of the landfill site. These wells are continuously monitored by the Tower Road Landfill and the results are submitted to the TCHD quarterly. Figure 4 in Appendix A shows the SD Interceptor alignment in this area as well as the approximate location of existing monitoring wells. Data from these wells has been requested and will be included in the data report for this investigation plan. Additionally, Second Creek is located between the SD Interceptor alignment and the active portion of the landfill in this area, and it is anticipated that the creek will act as a barrier for contamination.

SCIS Sites – RWHTF Facility

Landfill AD-117

The SCIS runs adjacent to this landfill for approximately 550-feet. See Appendix A, Figure 5. Groundwater and methane monitoring are required in this location per TCHD recommendation. Landfill AD-117 has been abandoned and the site is now owned and operated by the Suncor Commerce City Refinery (Suncor). Appendix A, Figure 6 shows a map of the Suncor site including existing contaminant mitigation structures, groundwater elevation contours, and monitoring well and piezometer locations. Due to restrictions on Suncor property, both methane and groundwater monitoring will be performed within an existing groundwater monitoring well; a separate methane monitoring well is not viable and will not be utilized.

Existing well number WLA-TW-3 shown in the figures is proposed for monitoring. This well will be tested weekly for a total of eight weeks during the design phase. Methane monitoring will be required continuously during construction, and a separate monitoring plan will be prepared at that time. Depending on the level of groundwater in the well during sampling, methane monitoring can be performed using either of the methods listed below under “Field Investigations.”

Scope of Work

Well Installation and Monitoring Approach

Groundwater monitoring wells will be installed at the top of bedrock. The wells will consist of a threaded, flush-jointed, 2-inch inside diameter, Schedule 40, polyvinyl chloride (PVC) well casing with a slotted portion (screen) to allow for inflow of groundwater. The machine-slotted screen will have 0.010-inch wide openings (No. 10-slot). An end cap will be attached to the bottom of the slotted section. The length of the screened interval is expected to be 10 feet based on soil units encountered in nearby borings and anticipated groundwater levels.

A filter pack consisting of No. 10-20 silica sand will be poured in the annular space between the boring wall and the well screen from the bottom of the boring to approximately 2 feet above the top of the screen. A bentonite seal will be constructed above the top of the filter pack using hydrated bentonite chips, which will be placed to the top of the well.

Methane monitoring wells will be constructed in a similar manner to the groundwater monitoring wells, using the same materials. The methane monitoring wells would be installed to within 6 inches to 1 foot above the approximate groundwater depth to allow for potential seasonal groundwater fluctuations. To maximize the potential for methane gas to enter the well, the machine-slotted screen will be installed from the bottom of the well to just below the required bentonite well seal.

Both the groundwater and methane monitoring wells will be completed flush with the surrounding grade by placing a 6-inch-diameter, flush-mounted steel monument over the top of the borehole. The steel monuments will be set in place with quick-set concrete.

Periodic groundwater monitoring will be performed using an electronic water level indicator. Periodic methane monitoring will be performed using a direct read instrument such as a flame ionization detector (FID). A FID is capable of detecting lower concentrations of methane gas in the parts per million (ppm) range than a combustible gas indicator (aka multi-gas meter).

Where shallow groundwater (< 1 foot below existing ground surface) is encountered, methane monitoring wells will not be installed. Instead, monitoring for dissolved methane will be performed in the groundwater well using a passive diffusion sample bag (i.e. HydraSleeve). This methodology will also be utilized in the event the groundwater level in the methane monitoring wells were to rise too high to allow for monitoring using the FID. After the diffusion membrane sampler has been prepared, it will be placed in the well for up to three days and allowed to absorb groundwater and methane into the sampling bag. The sampler will then be collected and delivered under chain-of-custody procedures to an analytical testing laboratory and analyzed for dissolved methane using EPA method RSK-175. This testing method is considered an industry-accepted standard for sampling in shallow groundwater conditions. Based on information from the testing laboratory, the method detection limit is 0.01 mg/L, which is sufficiently low enough to ensure that low levels of methane will be detected in low solubility conditions.

Pumping down groundwater levels in areas of shallow groundwater was investigated. However, the process of pumping groundwater out of the well would introduce oxygen into the system, which could alter the biological processes responsible for generating methane. As a result, the methane concentrations (if possible to detect) would not likely be representative. Additionally, existing borings drilled near locations with high groundwater conditions encountered poorly-graded sands, which would likely recharge quickly and not allow the well to remain dry if groundwater were pumped out.

Bar hole probe monitoring was also investigated as an alternative means of monitoring in areas of shallow groundwater. While the bar hole probe approach has been used in the past in limited conditions, it can be difficult to obtain consistent and representative samples given that air intrusion could occur when driving in the bar. The passive diffusion sample bag method will be used for methane monitoring for this Project.

Field Data and Reporting

Field data such as sample date, time, location, weather conditions, sample methods used, and meter methane readings will be recorded in a project field book for all sample points. Upon completion of monitoring, a report will be prepared summarizing the investigation and methane results. Additional sampling, testing, and methane mitigation will be defined at this time if required given the results presented in the investigation report.

Schedule

The SD Interceptor project is currently in the preliminary design phase. Phase 1 of the geotechnical boring work was completed on January 7, 2019. Installation of groundwater and methane monitoring wells will take place during the Phase 2 geotechnical boring work beginning on February 1, 2019 and continuing through December 31, 2019. The Design Phase of the project will continue through the end of 2020, with Construction taking place from 2020 through 2023.

Limitations













Flammable gas investigations will be performed in a manner that is consistent with generally accepted practices undertaken in similar studies in the same geographic area during the same period. Actual conditions may vary from those encountered at specific sampling points. The data, interpretations, findings, and final recommendations will be based solely on data obtained at the time and within the scope of this investigation plan. This investigation will not result in any guarantee that the site is free and clear of hazardous materials other than those which may be indicated in the report.

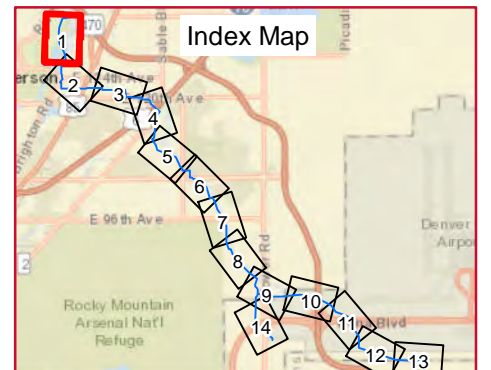
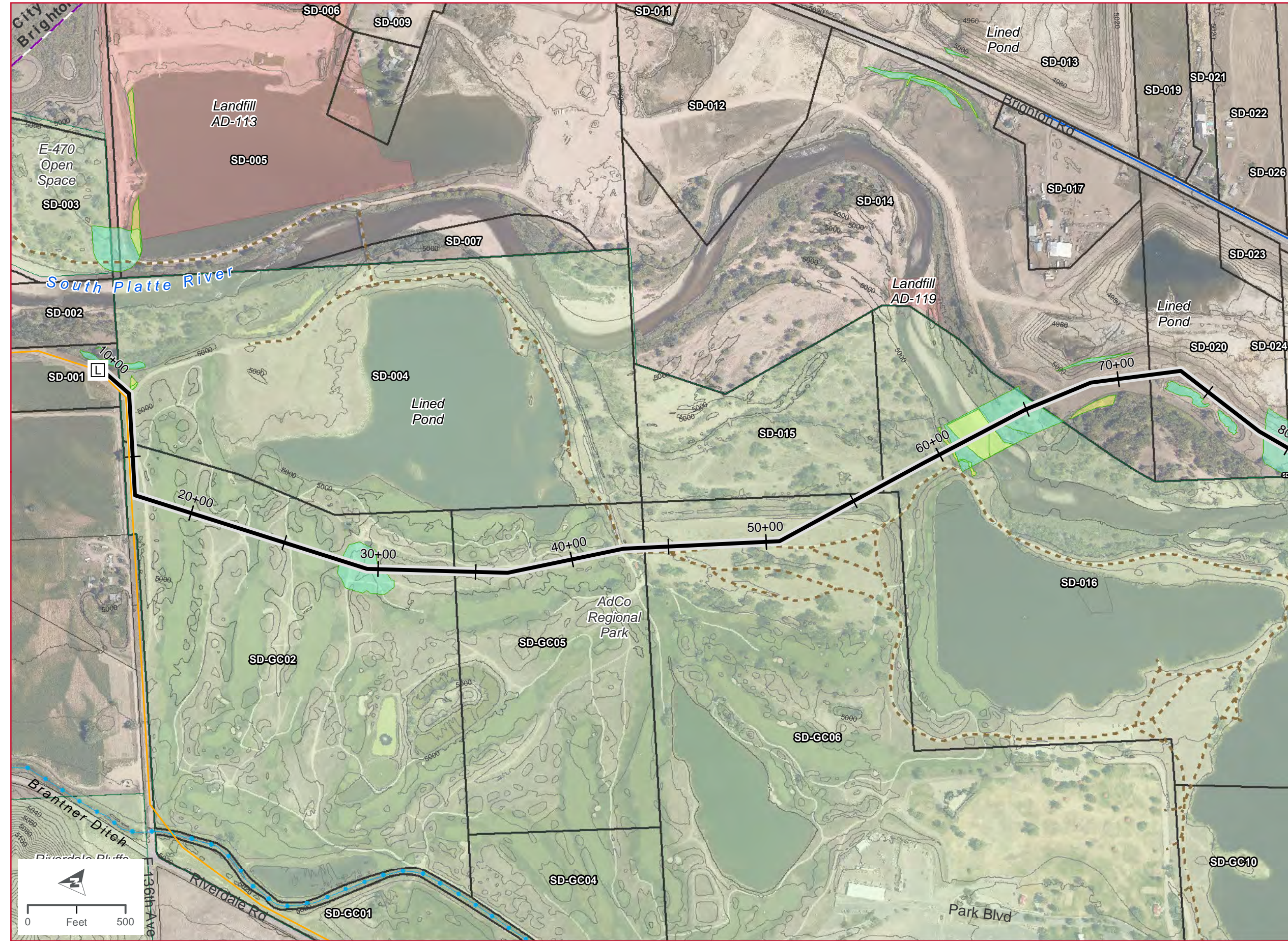


Appendix A

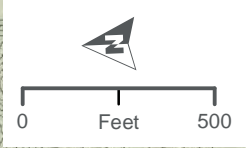
Supporting Figures

SECOND CREEK INTERCEPTOR PREFERRED ALIGNMENT FIGURE 1

















-  SDI Preferred Alignment
 -  Irrigation Ditch
 -  Trail
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Main

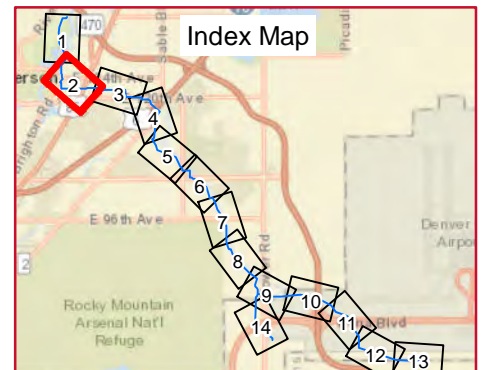
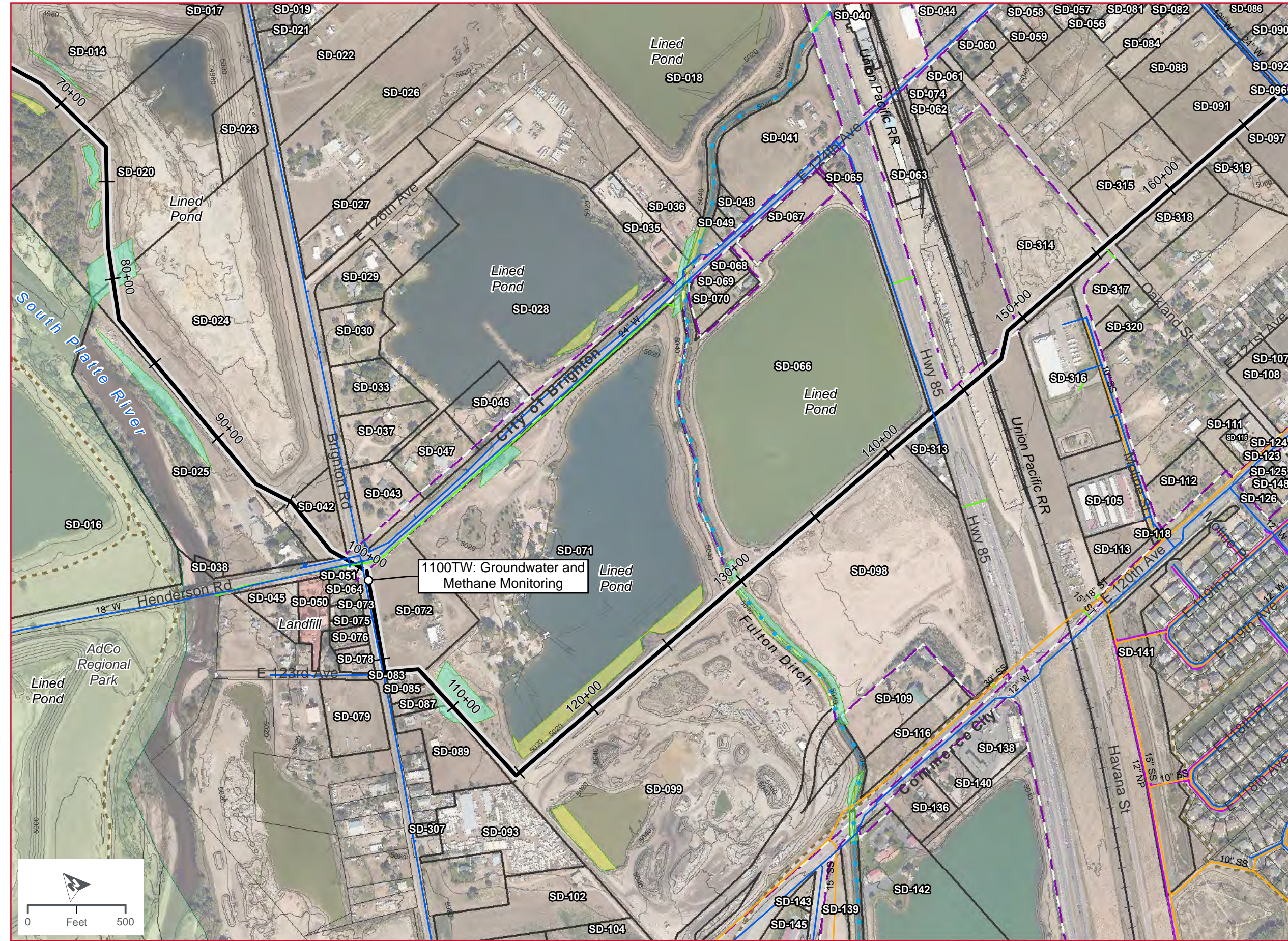


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR

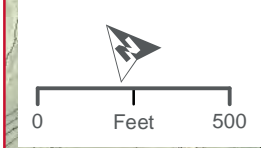


SECOND CREEK INTERCEPTOR PREFERRED ALIGNMENT FIGURE 2

-  SDI Preferred Alignment
 -  Irrigation Ditch
 -  Railroad
 -  Trail
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Main
 -  Non-potable Water Main
 -  Storm Main

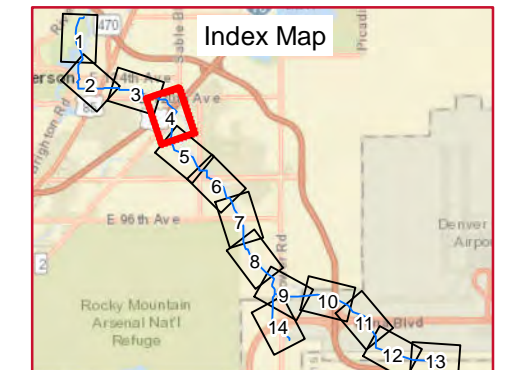
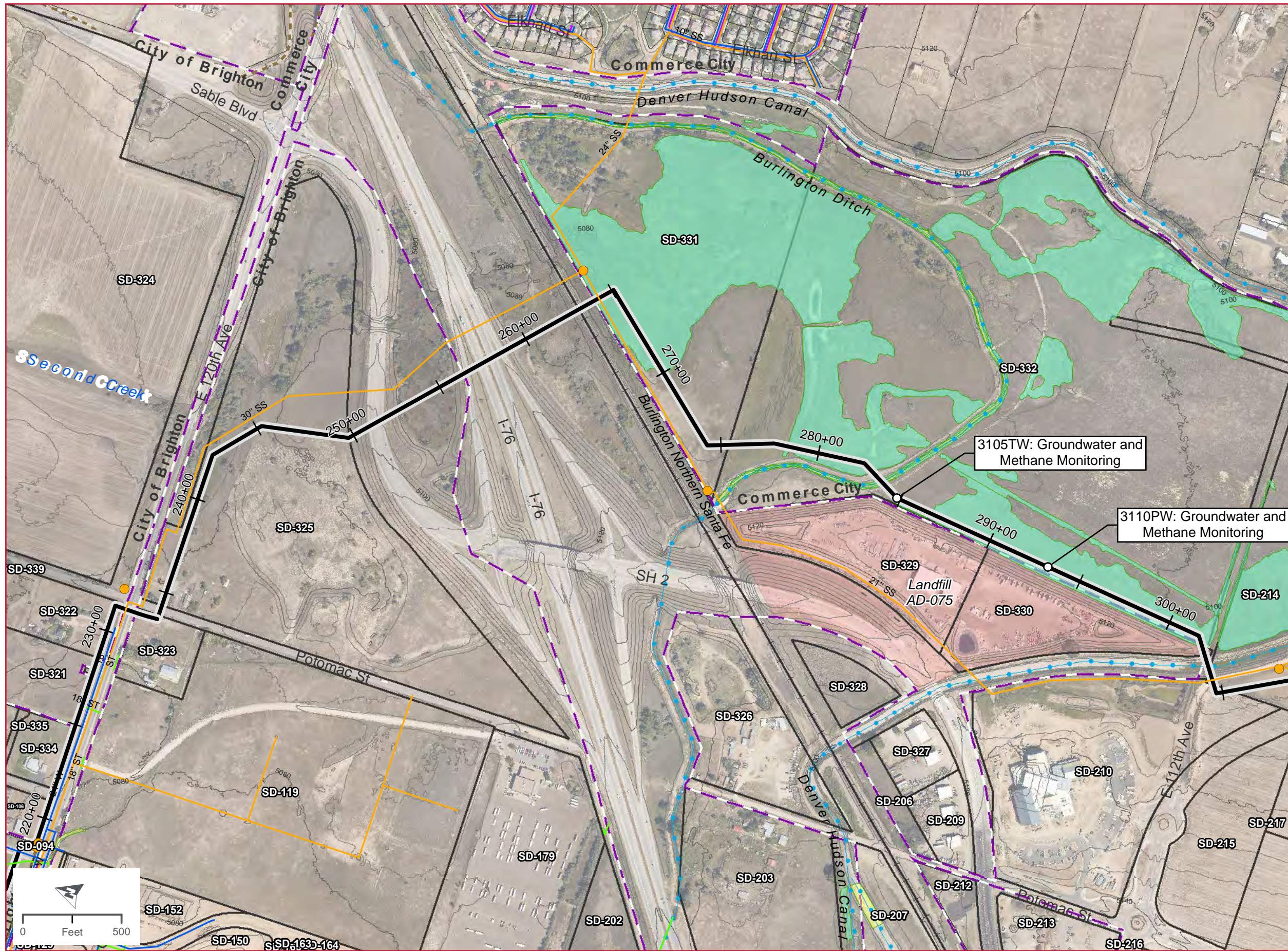


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR

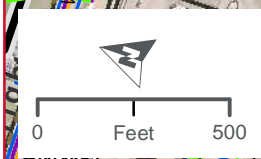


**SECOND CREEK INTERCEPTOR
PREFERRED ALIGNMENT
FIGURE 3**

















- SDI Preferred Alignment
 - Irrigation Ditch
 - Railroad
 - Trail
 - Known Landfill
 - Waters of the US (Jacobs)
 - Wetland (Jacobs)
 - Park / Open Space
 - SDI Parcel
 - City Boundary
 - County Boundary
- Existing Utilities**
- Lift Station
 - Water Main
 - Sanitary Manhole (Surveyed)
 - Sanitary Main
 - Non-potable Water Main
 - Storm Main

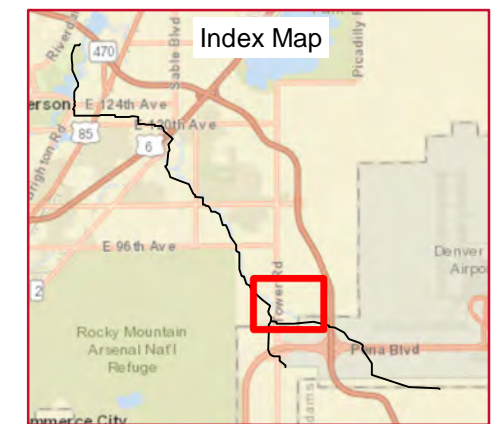
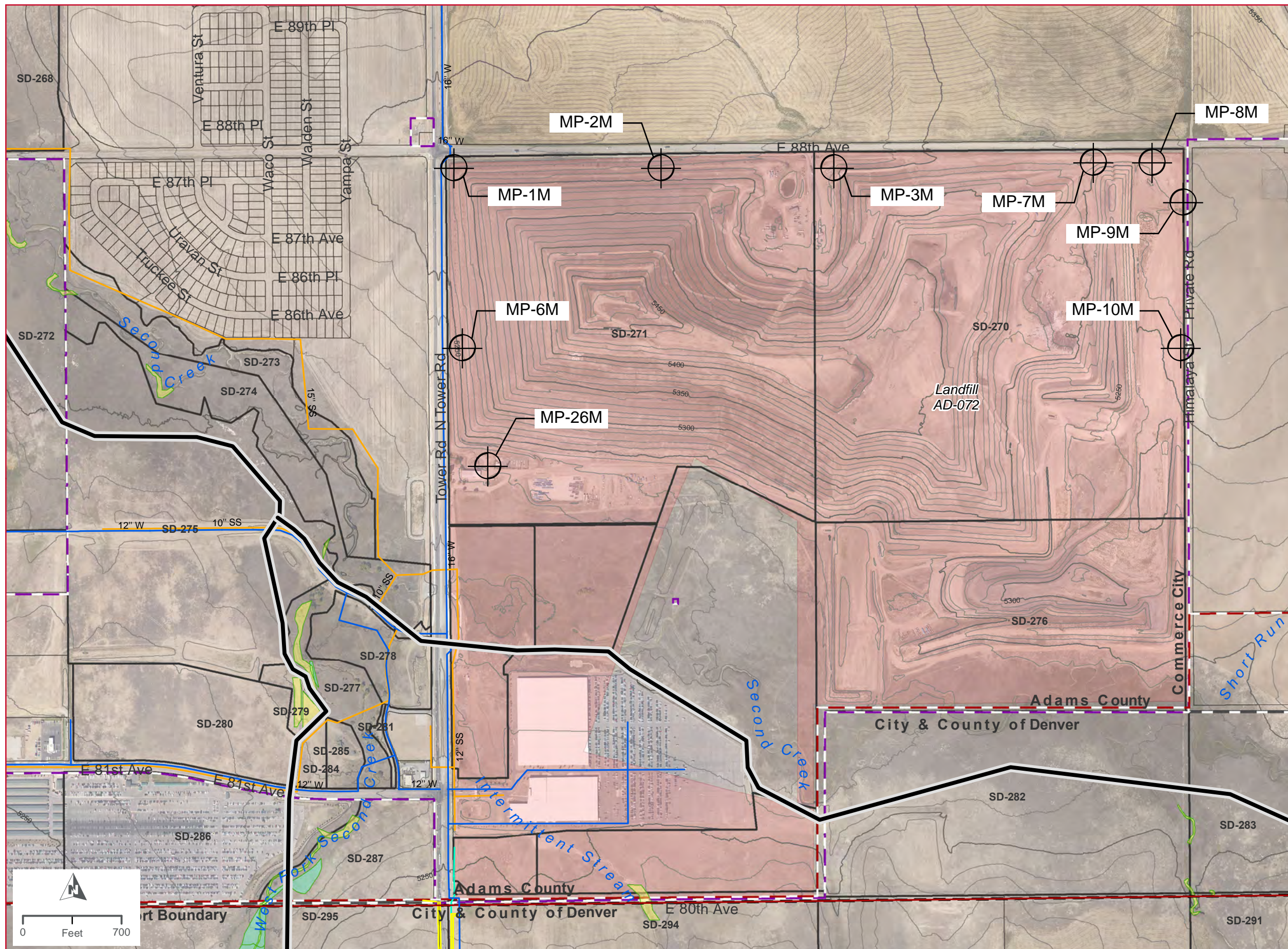


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR

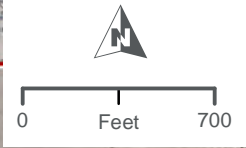


**SECOND CREEK INTERCEPTOR
PREFERRED ALIGNMENT
TOWER LANDFILL
FIGURE 4**

-  SDI Preferred
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  DEN Airport
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Main
 -  DEN Jet Fuel Line
 -  Underground Electric
 -  Telecom Line
 -  Methane Monitoring Well



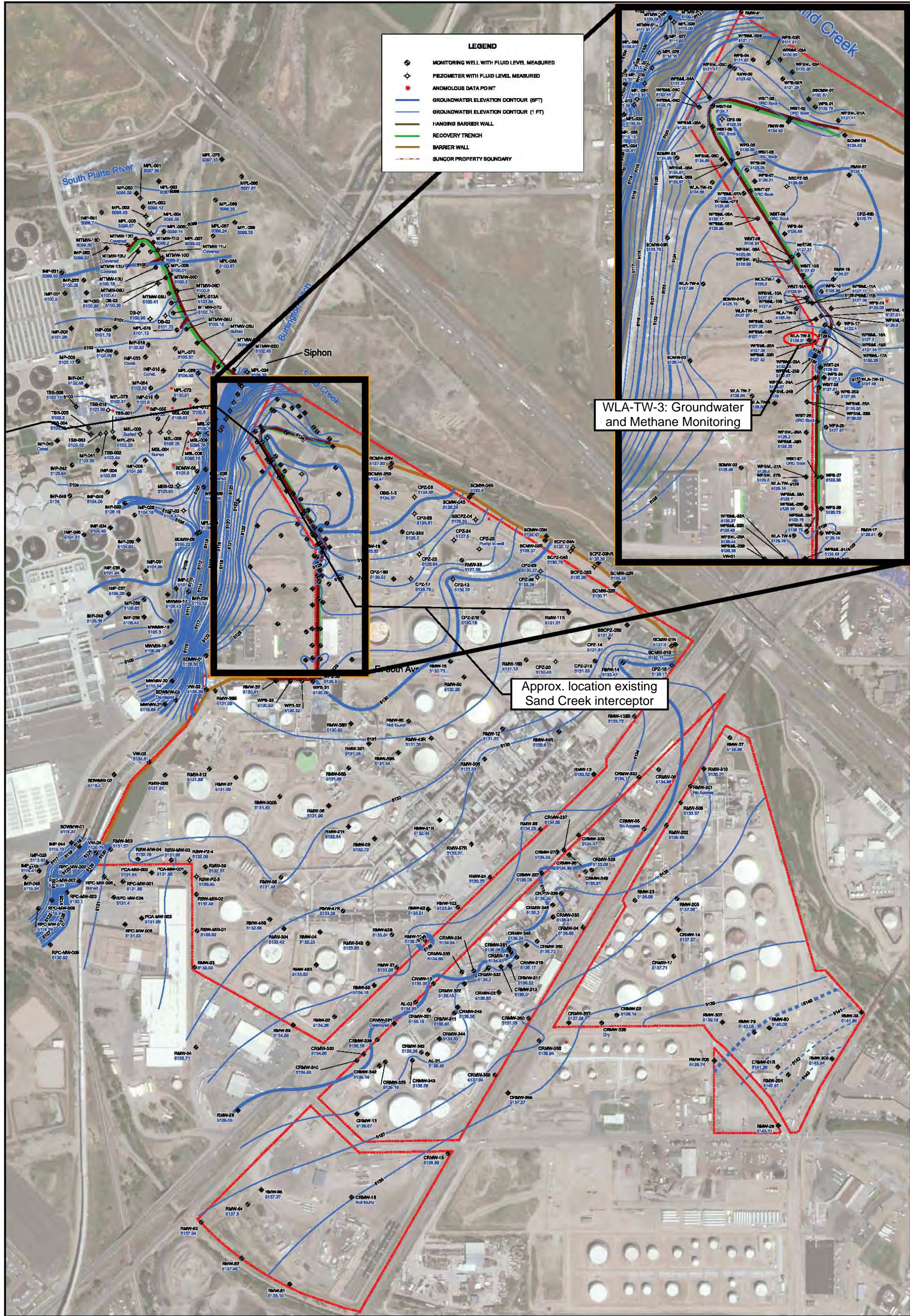
DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR





SAND CREEK INTERCEPTOR IMPROVEMENTS
METRO WASTEWATER RECLAMATION DISTRICT
FIGURE 5



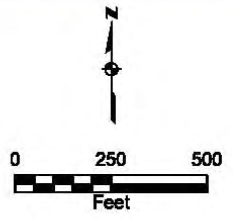


LEGEND

- ◆ MONITORING WELL WITH FLUID LEVEL MEASURED
- ◆ PIEZOMETER WITH FLUID LEVEL MEASURED
- ◆ ANOMALOUS DATA POINT
- GROUNDWATER ELEVATION CONTOUR (5FT)
- GROUNDWATER ELEVATION CONTOUR (1 FT)
- HANGING BARRIER WALL
- RECOVERY TRENCH
- BARRIER WALL
- SUNCOR PROPERTY BOUNDARY

WLA-TW-3: Groundwater and Methane Monitoring

Approx. location existing Sand Creek interceptor



APPENDIX E:

BALANCES BETWEEN BENEFITS AND LOSSES

**For definition of acronyms used in this appendix, refer to Acronyms and Abbreviations list in 1041 report.*

Report Section	Resource/Issue	Effect
6.0	Land Use	Will be consistent with and support existing and planned land uses, and support planned growth in this part of Adams County, as well as in other locations.
6.5	Farmlands	The Project will result in temporary impacts during construction and permanent impacts in the form of permanent easements for long-term maintenance activities. The Project will not adversely impact the area's agricultural economy or the livelihood of individual farmers or farming operations.
7.0	Local Government Services	<p>The Project will have minimal or no effects on fire departments, law enforcement, or solid waste services provided by Adams County, SACWSD, Brighton, Commerce City, Aurora, Denver, and DEN. Water and wastewater services will be enhanced for those entities. Overall, the Project will improve the reliability and safety of conveyance systems and reduce O&M costs.</p> <p>Temporary impacts would occur to emergency services, road and transportation, and infrastructure services during construction. No permanent immigration or emigration is expected for the region as a direct result of the Project. Most construction employment likely will be provided by local workers and will not add permanent housing or schooling burden to the local community. However, temporary relocation of workers may be required for more specialized construction services.</p>
7.3	Transportation	<p>Temporary traffic increases are anticipated to occur during construction from commuting construction workers, and movement of construction equipment and materials.</p> <p>Roadway crossings will be coordinated throughout the design and construction process. Some will require limiting construction hours to certain times of the day (e.g., keeping lanes open on major transportation corridors during peak hours). These details will be coordinated with the governing agency of each roadway.</p> <p>On minor roadways, temporary road closures with detours are likely. Where possible, at least one lane of traffic in each direction will be maintained, or a flagger will be used to maintain one-lane, head-to-head traffic around construction, depending on existing roadway width. If trenching occurs under existing pavement, the contractor will coordinate with Adams County Public Works Department to determine proper resurfacing treatment, depending on field conditions.</p> <p>Major roadways will be tunneled to reduce effects on traffic. In addition, crossings of the Union Pacific Railroad (UPRR) and Burlington Northern Santa Fe Railroad (BNSF) Railroad will be completed with trenchless construction methods. Because trenchless construction methods minimize aboveground disturbance, no traffic disruptions are expected along major traffic corridors where these methods are employed. Although effects on traffic are not</p>

Report Section	Resource/Issue	Effect
		<p>anticipated, minor diversions to protect workers on the shoulder of the road may occur.</p> <p>Traffic control plans will be developed and coordinated with each governing agency for each affected transportation network.</p> <p>Construction parallel to the roadway will be minimized through alignment optimization. If construction parallel to roadways is required, construction will occur outside the existing pavement and will be limited to the shoulder or to temporary closure of one traffic lane.</p> <p>In lower traffic volume areas, detours or temporary lane closures may be used in accordance with detour and traffic control plans that incorporate the most recent Manual on Uniform Traffic Control Devices (FHWA 2012) standards. Also, contractors will be required to provide continual access to local residents and businesses affected by such closures.</p> <p>The Metro District will seek to use existing access paths or roads to construct the SD Interceptor and for future maintenance. Permanent and temporary gravel access roads will be constructed, as necessary, and coordinated with the County's master planned trail system to provide the required access for the District's maintenance vehicles and equipment, taking into consideration public safety, environmental considerations, and land use, among others, to preserve the overall character of the area. Multipurpose gravel access roads that serve as community trails may be provided along the South Platte River and Second Creek. This trail system will be evaluated for use as maintenance access for manholes along the interceptor and improved as needed to facilitate access within open spaces. Additionally, in open space areas where trails do not yet exist, Metro District will work with the governing agency to provide gravel access roads that serve a dual benefit as public access trails. Other temporary gravel access roads may be constructed but will be removed, and the area will be restored by the contractor upon completion of the interceptor.</p> <p>There will be no permanent effects on the existing roadways. During construction, the Metro District will provide public outreach and information to citizens regarding the construction and respond to citizen concerns.</p> <p>The Project will enable the decommissioning of up to six lift stations, which will reduce maintenance traffic to these facilities.</p>
8.2	Impacts and Effects of Project on Economy	<p>The Project is not anticipated to result in a net permanent effect on the local economy. The Project will be operated and maintained by Metro District personnel or workers hired for interceptor maintenance and other tasks. Most of the Project will be in agricultural lands or adjacent to Second Creek, but some of the Project will be near local businesses that rely on main thoroughfares. Project construction may temporarily affect these businesses, and the Metro District will coordinate with affected businesses throughout design and construction phases to minimize adverse effects.</p>

Report Section	Resource/Issue	Effect
		<p>During construction, temporary economic stimulus is expected to occur for local retail establishments, but temporary increases are expected to be minor.</p>
8.3	Potential Jobs Created as a Result of the Project	<p>Overall, this Project will create temporary construction-related employment during construction.</p> <p>Facilities constructed by the Project will be operated and maintained by Metro District personnel or workers hired for interceptor maintenance and other tasks.</p>
8.4	Income Potential as a Result of the Project	<p>No permanent jobs will be created as a result of this Project; therefore, it is anticipated that no income potential will be permanently added specifically because of this Project. Local retail establishments may experience a temporary increase in revenue during construction.</p>
9.0	Recreation Opportunities	<p>Impacts on parks, trails, and recreational facilities in unincorporated Adams County will be temporary and will occur during the construction phase of the Project. No permanent impacts are anticipated.</p> <p>Segment A will temporarily affect the Regional Park, the Riverdale Dunes Golf Club, Adams Hollow Disc Golf Course, and South Platte River Trail. Open-cut construction activities will temporarily affect the park and trail; however, no other recreational facilities within the parks will be affected. Full recreational value will be restored to the property after Project completion. Work near the golf course will follow a maintenance corridor up to the golf course fairways and continue to 136th Avenue. Also, construction activities at the golf course will be completed during the off-season to minimize impacts on golf course users. No long-term direct or indirect effects are anticipated.</p> <p>The South Platte River Trail will be temporarily rerouted in two locations south of the Fishing Is Fun Pond for approximately four months to accommodate construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.</p> <p>In Segment F, open-cut construction will temporarily impact the Kucera Trail, which will be temporarily rerouted to accommodate construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.</p> <p>Users of nearby recreational areas and trails may be temporarily affected by noise and dust during construction. Parks and trails will be restored to their pre-construction condition after construction is completed.</p>
10.1	Air Quality	<p>Project construction will result in short-term (temporary) air emission impacts mostly associated with fugitive dust. These temporary emissions will be unlikely to cause ambient air pollutant concentrations that will approach or exceed the NAAQS within the Project vicinity. After construction, the dust level is anticipated to return to preconstruction conditions. Operational activities may generate air emissions. However, these air emission sources will be controlled as necessary and will be permitted in accordance with state and local requirements. Therefore, no regional air emission impacts are anticipated. Nuisances, such as odors, are not anticipated.</p>

Report Section	Resource/Issue	Effect
10.2	Visual Quality	<p>During construction, temporary visual impacts will occur to residences, businesses, recreation areas, and other areas within view of the interceptor alignments and in the immediate vicinity of construction sites. Areas where open-cut construction is employed will experience higher temporary visual impacts than areas where trenchless construction is used, but the duration of open-cut construction will be shorter. Temporary impacts during construction include views of construction equipment/fencing, pipe stockpiles, trench excavation (where open-cut construction is used), access pits (where trenchless construction is used), excavated soil stockpiles, dust, temporary construction access roads, vegetation removal, and trench compaction/disturbed soil.</p> <p>Permanent impacts will result from construction of aboveground facilities, such as metering stations and an odor control facility, and the possible removal or demolition of several lift stations. Depending on the reuse of these areas, these land use changes could improve visual conditions at these locations. In addition, ongoing monitoring and maintenance activities will be visible to areas within view of the interceptor alignment.</p>
10.3	Surface Water Quality	<p>The Project is not expected to adversely affect surface waters assuming proper construction and maintenance. Treated effluent discharge at the RWHTF will decrease by approximately 5 mgd in 2025. The effects will be negligible, given the nominal flow contribution that will be rerouted from the RWHTF to the Northern Treatment Plant at the time the SD Interceptor becomes operational.</p> <p>The operation of existing drinking water intakes will be unaffected by the long-term operation of the SD Interceptor.</p> <p>The Project will not affect surface waters if constructed and maintained properly. Surface water contamination could occur if there are line breaks. Water quality will be unaffected or improved.</p>
10.4	Groundwater Quality and Quantity	<p>Dewatering required for open-cut and trenchless interceptor installation will be mitigated in accordance with state and local regulatory requirements and permits. The SD Interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter) at a rate of approximately 1 to 2 weeks for trenchless activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.</p> <p>Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells.</p> <p>A potential for groundwater contamination could occur if line breaks occur.</p>
10.5	Wetlands, Floodplains, and Riparian Areas	<p>The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the USACE's jurisdiction, including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw</p>

Report Section	Resource/Issue	Effect
		<p>and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, consultation with the USACE will be required to determine jurisdictional status, CWA Section 404 permitting, and any required mitigation. The Metro District will coordinate with UDFCD to ensure that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.</p> <p>Impacts on the regulated floodplain, although minimal, may result in a change in floodplain elevation. The Project will conform to regulatory requirements regarding the floodplain and floodway, and necessary permits will be obtained, including a Floodplain Use Permit in accordance with Adams County requirements.</p>
10.6	Terrestrial and Aquatic Animals and Habitat	<p>No federally listed threatened or endangered species are anticipated within the Project corridor. Most of the Project will fall within the Denver Block Clearance Zone for the PMJM, and a portion of the Project will occur within the Block Clearance Zones for ULTO and CBP. Because an approximately 1-mile section of the alignment falls outside of the PMJM Block Clearance Zone and the ULTO and CBP Block Clearance Zones are limited to the South Platte River corridor, any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones will be evaluated and discussed with the USFWS. Depending on the location and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the Project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with CPW to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.</p> <p>Removal of black-tailed prairie dogs is restricted from March 1 to June 14 annually on public lands, and CPW recommends that removal of this species take place outside of these dates on private lands.</p> <p>No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.</p> <p>Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the MBTA,</p>

Report Section	Resource/Issue	Effect
		<p>BGEPA, and Colorado wildlife law. Mitigation measures such as preconstruction surveys would be conducted to avoid impacts. Where active prairie dog towns are found within or immediately adjacent to the Project, Burrowing Owl nest surveys would be performed in accordance with the CPW protocol to avoid impacts.</p>
10.7	Geologic Conditions and Natural Hazards	<p>The Project is not anticipated to impact area soils or geologic conditions. Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed. No changes to soils are anticipated. No unstable slopes, avalanche areas, debris fans, mud flows, or rockslide areas were identified in the Project area. The Project will not result in increased fire danger.</p>
10.8	Nuisances	<p>The Project will result in localized temporary nuisances during construction, including increased noise, dust, traffic, and vibration that are typical of construction activities.</p> <p>The SD Interceptor is proposed as a fully underground gravity sewer interceptor with manholes vented to the sewer. Nuisance odors in sewers result from off-gassing of hydrogen sulfide buildup, which often occurs when dissolved hydrogen sulfide is released from solution during turbulent flows. The Project will be designed to control and treat odors; therefore, odor nuisances are not anticipated. The odor control facility may emit minor odor, but these odors will not affect the surrounding community. The odor control facility fans have the potential to generate nuisance noise or vibration, which are expected to be negligible. Permanent gravel access roads used for maintenance and operation of the SD Interceptor will be designed to reduce dust generation. Access roads are expected to be used rarely during the life of the SD Interceptor. Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills. SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals.</p>
10.9	Historic or Archaeological Resources	<p>The Project has the potential to affect cultural resources that are eligible for the NRHP or that contribute to an NRHP eligible resource. The SD Interceptor alignment would cross the following previously determined NRHP-eligible historic architecture resources within the APE located in unincorporated Adams County:</p> <ul style="list-style-type: none"> • 5AM.261 - High Line Canal (parcels SD 277 and SD 287) • 5AM465.4 - Burlington Ditch Segment (parcel SD 332) • 5AM.477.2 - O'Brian Canal Segment (parcel SD 214) <p>As part of its Section 404 permitting process, the USACE will conduct Section 106 consultation to finalize the APE and determine NRHP eligibility and Project effects.</p>

Report Section	Resource/Issue	Effect
10.10	Hazardous Materials	<p>No sites listed within 0.5 mile of the interceptor are considered REC sites and are not anticipated to impact the Project within unincorporated Adams County. RECs associated with the Rocky Mountain Arsenal site and the Tomahawk Truck Stop sites are not likely to impact the Project.</p> <p>Temporary and permanent easements are anticipated at approximately 80 and 78 properties, respectively, for the Project. There are 28 parcels impacted in unincorporated Adams County. Of these properties, four are anticipated to have easements on or near listed sites identified in the regulatory databases and records as discussed above.</p>

APPENDIX F:

MONITORING AND MITIGATION PLAN

**For definition of acronyms used in this appendix, refer to Acronyms and Abbreviations list in 1041 report.*

Resource Impacted	Monitoring or Mitigation Measure
Air Quality	<p>Construction Phase:</p> <p>During construction, fugitive dust will be controlled on haul roads, haul trucks, disturbed areas, and active construction areas by implementing measures such as watering, chemical stabilizers, soil compaction, revegetation, curtailing earthmoving activities during extreme wind or dust conditions, covering haul trucks transporting construction materials, and limiting haul truck speeds on unpaved road sections</p> <p>The Project will be subject to the fugitive dust permitting and control requirements of the Colorado Air Quality Control Commission Regulation 1 (Emission Control Regulation for Particulate Matter, Smoke, Carbon Monoxide, and Sulfur Oxides for the State of Colorado, effective August 30, 2007) and Regulation 3 (Stationary Source Permitting and Air Pollutant Emission Notice Requirements, effective November 30, 2018). A Land Development Permit Application, Fugitive Dust Control Plan, and appropriate Air Pollutant Emission Notices will be submitted to Air Pollution Control Division (APCD) at the Colorado Department of Public Health and Environment (CDPHE) prior to commencement of construction activities.</p> <p>Operational Phase:</p> <p>To prevent turbulent flows that can result in excessive off-gassing, the Project will be designed to maintain a sub-critical, laminar flow throughout the interceptor. Manhole covers will be sealed with caulk as a secondary measure should off-gassing occur. It is not possible to eliminate off-gassing, but proper design will minimize off-gassing to the extent that nuisance odors will not be likely to occur.</p> <p>The Metro District is committed to minimizing odors from the Project and will take a proactive approach to odor management and mitigation through all phases of Project development.</p>
Visual Quality	<p>Construction Phase:</p> <p>The Metro District will employ the following measures to minimize and mitigate visual impacts during and after construction:</p> <ul style="list-style-type: none"> ▪ Use construction fencing and silt fencing to minimize disturbance to surrounding areas. ▪ Preserve existing trees and vegetation to the extent practicable. ▪ Employ dust suppression techniques during construction. ▪ Revegetate disturbed areas with native trees and vegetation as soon as practicable after construction is completed.
Surface Water Quality	<p>Construction Phase:</p> <p>The Metro District will create a site-specific Stormwater Management Plan, Erosion and Sediment Control Plan, and use control measures (CMs), in accordance with Adams County and State regulations. CMs that could be used include, but are not limited to, erosion control logs, erosion control bales, sediment control fencing along areas of soil</p>

Resource Impacted	Monitoring or Mitigation Measure
	<p>disturbance and around soil stockpiles, erosion control blankets for work occurring on slopes, and the minimization of disturbance to existing vegetation adjacent to surface waters. The Project will require a Colorado Discharge Permit System General Permit (Stormwater Construction Permit), obtained through CDPHE, which will be submitted to the Adams County Public Works Department prior to construction.</p> <p>The Metro District and its contractor(s) will comply with environmental regulations, including Adams County Ordinance 11 (Concerning Illicit Discharges to the Waters of the State within Unincorporated Adams County) during construction of the project. Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. The Metro District will conduct infiltration and exfiltration tests for the Second Creek (SD) Interceptor in accordance with Metro District and ASTM International (formerly American Society for Testing and Materials (ASTM) standards. All the manholes and piping will be vacuum or air tested prior to being placed in service. In addition, a Wastewater Flow Management Plan (WFMP) will be developed to help minimize the risk of a wastewater discharge, spill, or overflow to the environment while maintaining a safe working environment for the Metro District and contractor personnel.</p> <p>Operational Phase:</p> <p>To combat the potential for surface water contamination caused by line breaks, the Metro District will develop a Discharge Emergency Response Plan to address emergency notification procedures in the event of a discharge, spill, or overflow to the environment, partial or complete line blockage, manhole surcharge, construction debris entering the sewer stream, or another emergency. In addition to notification procedures, the Emergency Response Plan will describe assessment of the site, equipment available for repair, and containment/mitigation approach (Wastewater Flow Management Plan & Discharge Emergency Response Plan, Metro District 2018).</p> <p>If a breach is identified by members of the general public, they can alert the Metro District by calling (303) 286-3000 during business hours or (303) 286-3274 after business hours.</p> <p>The Project will include measurement devices to meter incoming flows that are tributary to the SD Interceptor. Through measurement of these flows, and comparison to measurements taken at the Northern Treatment Plant (NTP), the Metro District will be able to monitor for potential leaks.</p>
Groundwater Quality and Quantity	<p>Construction Phase:</p> <p>Dewatering required for open-cut and trenchless pipeline installation will be mitigated in accordance with state and local regulatory requirements and permits. The SD Interceptor is expected to be constructed in 200- to 400-foot segments at a rate of approximately 1 to 2 weeks for trenchless activities and 50 feet per day for open-cut and cover activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.</p> <p>Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. Metro District will conduct infiltration and</p>

Resource Impacted	Monitoring or Mitigation Measure
	<p>exfiltration tests for the SD Interceptor. The line will be pressure-tested at 150 percent of the operating pressure.</p> <p>Low-permeability cutoff walls will be installed during interceptor construction to prevent groundwater flows from being transported through the pipeline bedding material. The wall configuration and spacing will be determined during the design phase based on field conditions and the governing jurisdiction's requirements.</p> <p>Operational Phase:</p> <p>Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells. After construction, line breaks could increase the risk of groundwater contamination. To combat the potential for these possibilities, the Metro District will operate with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as outlined in <i>Interceptor Emergency Notification Procedure</i> (Metro District 2015). In the event of a breach, the Metro District will follow procedures discussed in Surface Water Quality above.</p> <p>The Project will include four metering facilities: one in Aurora, one in Commerce City, and two in unincorporated Adams County. Each metering facility will be in a below grade vault with an above grade communications panel. Through measurement of these flows, the Metro District will be able to monitor for potential leaks.</p>
<p>Wetlands, Floodplains, and Riparian Areas</p>	<p>Construction Phase:</p> <p>The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the jurisdiction of the U.S. Army Corps of Engineers (USACE), including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted affected include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, consultation with the USACE will be required to determine jurisdictional status, Clean Water Act (CWA) Section 404 permitting, and any required mitigation. Both jurisdictional and non-jurisdictional impacts to on wetlands and other waters will be mitigated in accordance with all applicable local, state, and federal requirements.</p> <p>The Metro District will coordinate with the Urban Drainage and Flood Control District (UDFCD) to ensure that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.</p> <p>Impacts to on the regulated floodplain, although minimal, may result in a change in floodplain elevation. The Project will would conform to regulatory requirements regarding the floodplain and floodway, and all necessary permits will would be obtained, including a Floodplain Use Permit per in accordance with Adams County requirements.</p>
<p>Terrestrial and Aquatic Animals and Habitat</p>	<p>Construction Phase:</p> <p>Any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones for the Preble's Meadow Jumping Mouse (PMJM), Ute Ladies' Tresses Orchid (ULTO), and Colorado butterfly plant (CBP) will be evaluated and discussed with the U.S. Fish and Wildlife Service (USFWS). Depending on the location</p>

Resource Impacted	Monitoring or Mitigation Measure
	<p>and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with Colorado Parks and Wildlife (CPW) to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.</p> <p>The Project Team will comply with CPW regulations and guidance for removal of black-tailed prairie dog colonies, if removal is required.</p> <p>No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.</p> <p>Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the Migratory Bird Treaty Act (MBTA), Bald and Golden Eagle Protection Act (BGEPA), and Colorado wildlife law.</p> <p>Raptor nest surveys would be performed by a qualified biologist. Nest buffers would be prescriptive and used where necessary to protect nesting raptors. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.</p> <p>If construction commences in an area between November 15 and March 15, a preconstruction survey for roosting Bald Eagles would be conducted. If Bald Eagles are roosting in the Project vicinity, coordination with CPW may be required.</p> <p>Pre-construction migratory bird nesting surveys would also be performed by a qualified biologist. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.</p> <p>Where active prairie dog colonies are found within or immediately adjacent to the Project, Burrowing Owl nest surveys would be performed in accordance with the CPW protocol.</p>
Geologic Conditions and Natural Hazards	<p>Construction Phase:</p> <p>Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed.</p>
Nuisances	<p>Construction Phase:</p> <p>To prevent turbulent flows, and therefore excessive off-gassing, the SD Interceptor will be designed to maintain subcritical, laminar flow throughout the interceptor. Locations where flows mix (such as at connection structures and where potential pressurization may occur, such as the siphon) will be designed to maintain negative pressure and draw odorous gases downstream to an odor control facility.</p> <p>Operation Phase</p> <p>The odor control facility will be connected to the siphon structure and designed to capture and treat odors generated within the interceptor, upstream from the siphon. Odors</p>

Resource Impacted	Monitoring or Mitigation Measure
	<p>generated in the SD Interceptor downstream from the siphon will be captured and treated by the South Platte Interceptor's (SPI's) odor control facility at the NTP. The odor control facility may emit minor odor, but these odors will not affect the surrounding community. The odor control facility will use fans to convey air from the siphon structure to the odor control facility. The fans will be housed in an enclosed structure to minimize noise and vibration, so nuisance effects are expected to be negligible.</p> <p>Permanent access roads used for maintenance and operation of the SD Interceptor will be gravel and designed to reduce dust generation. It is expected that the access roads will be used rarely during the life of the SD Interceptor.</p> <p>Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills.</p> <p>SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals. Vents and small openings will be fitted with insect screens to keep insects out of the sewer.</p>
<p>Historic or Archaeological Resources</p>	<p>Construction Phase:</p> <p>The Metro District and its contractors will adhere to mitigation commitments developed through the Section 106 consultation process. These may include, but not be limited to, the following:</p> <ul style="list-style-type: none"> ▪ Employ trenchless construction technique under the historic canal and ditches to avoid effects to those resources. ▪ Install construction fencing around sensitive resources during construction. ▪ If any subsurface bones or other potential fossils are found by construction personnel during construction, work in the immediate area will cease immediately, and a qualified paleontologist will be contacted to evaluate the significance of the find and determine appropriate salvage and/or mitigation measures. Once salvage or other mitigation measures (including sampling) is complete, the paleontologist will notify the construction supervisor that paleontological clearance has been granted.
<p>Hazardous Materials</p>	<p>Construction Phase:</p> <p>Because of anticipated easements and historical and unknown potential contamination adjacent to the SD Interceptor project, the contractor will prepare Health and Safety Plan (HSP) and Hazardous Materials Management Plan (MMP) in accordance with CDPHE Solid Waste Guidance and Policy to response to hazardous materials or waste that may be encountered (CDPHE 2019b). These plans will include assessment of the extent of potential construction debris disposal areas to characterize the soil for worker, public, and environmental protection and to determine appropriate and necessary waste management and disposal requirements. The plans will be prepared in accordance with Occupational Safety and Health Administration (OSHA): 29 Code of Federal Regulations (CFR) Part 1910 (OSHA 2019a), <i>Safety Standards for General Industry</i>, and 29 CFR Part 1926, <i>Safety and Health Regulations for Construction</i> (OSHA 2019b).</p> <p>In addition, it is recommended that the Hazardous MMP include procedures for management of asbestos-containing building material in accordance with CDPHE Regulation 8 (CDPHE 2019b), and regulated asbestos-containing soil in accordance with</p>

Resource Impacted	Monitoring or Mitigation Measure
	<p>CDPHE 6, Code of Colorado Regulations 1007-2 Part 1 Section 5 (CDPHE 2019c). These procedures will be used in areas where these asbestos-containing materials may be encountered during construction, including landfill areas. Construction personnel will be trained to recognize signs of possible contamination in soil, such as odors and staining.</p> <p>Full property acquisitions and demolition of structures are not anticipated. If property acquisition or structure demolition is needed, additional investigations are recommended that include, but are not limited to, inspections for the possible presence of asbestos-containing building materials (ACBM), lead-based paint (LBP), polychlorinated biphenyl (PCB) waste (light ballasts, transformers, etc.), heavy metals (mercury switches), fire suppression system contents, or petroleum hydrocarbons in soil.</p> <p>The guidance, <i>Reporting Environmental Releases in Colorado</i> (CDPHE 2009), and a spill protection countermeasure control (SPCC) plan will be developed during construction. A separate Flammable Gas Investigation Plan (see Appendix D) has been prepared for and approved by Tri-County Health Department that outlines the requirements for monitoring methane gas near active and historical landfills during the design and construction phases.</p> <p>CMs that are recommended during construction are listed below:</p> <p>For existing hazardous materials sites within or adjacent to areas of proposed excavation, the following measures may be carried out:</p> <ul style="list-style-type: none"> ▪ Prepare a Health and Safety Plan and a Materials Management Plan to address contamination as described in this assessment and others that may follow, in accordance with CDPHE Environmental Spill Reporting. ▪ Conduct appropriate asbestos surveys and abatement prior to demolition of buildings (if any), per applicable state and federal regulations. ▪ Evaluate whether any landfill material proposed for construction contains ACMs, in accordance with CDPHE Solid Waste Regulations. ▪ Determine necessary engineering controls to minimize exposure to contaminated materials. ▪ Determine cost recovery of hazardous material sites where removal actions and long-term maintenance is required. <p>Water Quality Protection:</p> <ul style="list-style-type: none"> ▪ Implement construction CMs in accordance with a SPCC plan. The CMs may include secondary containment areas for refueling construction equipment, berms or ponds to control runoff, and monitoring to test stormwater runoff for contaminants prior to discharge from the construction site. <p>Protection of Construction Workers:</p> <ul style="list-style-type: none"> ▪ Compliance with OSHA requirements for construction workers who may be exposed to hazardous materials, including completion of and adherence to the Health and Safety Plan, performing applicable air monitoring, and provision of Personal Protection Equipment.

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE COUNTY OF ADAMS AND THE METRO
WASTEWATER RECLAMATION DISTRICT
RE: SECOND CREEK INTERCEPTOR

THIS INTERGOVERNMENTAL AGREEMENT (IGA) is entered into this ___ day of _____, 2020, by and between the BOARD OF COMMISSIONERS OF ADAMS COUNTY (County), a body politic organized under and existing by virtue of the laws of the State of Colorado whose address is 4430 S. Adams County Parkway, Brighton, CO 80601 and the METRO WASTEWATER RECLAMATION DISTRICT (District), a quasi-municipal corporation and political subdivision of the State of Colorado, whose address is 6450 York St., Denver, CO 80229.

WHEREAS, the District is a metropolitan sewage disposal district, organized and existing pursuant to C.R.S. § 32-4-501, *et. seq.*; and

WHEREAS, the District provides wholesale wastewater treatment services to entities in Adams, Arapahoe, Denver, Douglas, and Jefferson counties;

WHEREAS, the County has been delegated the power to supervise matters of “state interest” by the Colorado General Assembly as set forth in C.R.S. § 24-65.1-101, *et. seq.*, and

WHEREAS, the County has adopted regulations governing areas and activities of State interest, Chapter 6 of the County Development Standards and Regulations, which include under Activities of State Interest, site selection and construction of major new domestic sewage treatment systems and major extensions of existing domestic sewage treatment systems; and

WHEREAS, the District constructed a new wastewater treatment plant, the Northern Treatment Plant (NTP), in southern Weld County along with a sewage interceptor, the South Platte Interceptor (SP Interceptor) in the County; and

WHEREAS, the District plans on constructing a new sewage interceptor, the Second Creek Interceptor (SD Interceptor or Project) through parts of the County that will connect with the SP Interceptor; and

WHEREAS, the County Development Standards and Regulations for Areas and Activities of State Interest apply to private or public lands within the unincorporated areas of the County.

WHEREAS, the SD Interceptor will serve many areas of the County including the City of Brighton (Brighton), the City of Aurora (Aurora), and South Adams County Water & Sanitation District (SACWSD) (serving the City of Commerce City); and

WHEREAS, construction of the SD Interceptor in and around the South Platte River Corridor and through the County’s Riverdale Regional Park may temporarily interfere with the natural landscape, agricultural character, recreational activities and wildlife habitat of this environmentally sensitive region; and

WHEREAS, pursuant to Section 6-16 of the Adams County Development Standards and Regulations, in lieu of a permit application and review under the regulations, the County may elect to negotiate an intergovernmental agreement (IGA) with any political subdivision of the State as defined by C.R.S. § 29-1-202(1); and

WHEREAS, the parties are also authorized pursuant to Article XIV, Section 18 of the Colorado Constitution and C.R.S. § 29-1-201, *et. seq.*, to cooperate or contract with any political subdivision of the State to provide any function, service, or facility lawfully authorized to each of the cooperating or contracting units; and

WHEREAS, the District is diligently working in a cooperative manner with neighboring jurisdictions, including Brighton, Commerce City, SACWSD, Aurora, Denver and DEN, and with private interests along the proposed route for the SD Interceptor to address concerns they may have; and

WHEREAS, notice of the proposed SD Interceptor has been provided to all landowners within 500 feet of the proposed route as defined in the applicable County regulations; and

WHEREAS, the District has requested, and the County has consented to, the utilization of the provisions of Section 6-16 of the County Development Standards and Regulations, both parties finding that an IGA is the most efficient and effective manner in which to proceed; and

WHEREAS, the District has paid an appropriate application fee in conjunction with this IGA; and

WHEREAS, the District desires to use portions of road right-of-ways and other property owned by the County to construct the SD Interceptor as shown on parcels located in Attachment A; and

WHEREAS, the District will acquire easements from property owners for the SD Interceptor inside the boundaries of the County; and

WHEREAS, pursuant to separate easement and/or license agreements, the County is willing to grant to the District, on the terms and conditions herein contained, certain easements and/or a non-revocable license to construct, maintain, service and repair the SD Interceptor within the road rights-of-way and other property of the County; and

WHEREAS the District considered alignments for the SD Interceptor as described in the Alternatives Analysis included in the District's Areas and Activities of State Interest Application and associated Information Report; and

WHEREAS, after discussions with the County, the SD Interceptor Recommended Alignment was chosen by the District as the best option for the sewer line.

WHEREAS, portions of the SD Interceptor Recommended Alignment are located within unincorporated areas of the County as shown in Attachment B.

NOW THEREFORE, for valuable consideration the receipt of which, and the adequacy and sufficiency of which, are hereby acknowledged by both parties and in consideration of the recitals, mutual covenants and agreements herein contained, it is hereby agreed as follows:

1. **Submittal Requirements.** The County has requested that the District submit for review and comment those materials identified as part of the “submittal requirements” for areas and activities of State interest as identified in Chapter 6 of the County Development Standards and Regulations. This was necessary for the County to be able to evaluate fairly and thoroughly the potential impact of the Facilities upon the County. The District has submitted the aforementioned materials and they have been found to be complete.

2. **Neighborhood/Scoping Meetings.** Under Section 6-07 of the aforementioned regulations, the District is required to hold and summarize the findings of at least one neighborhood/scoping meeting. The District disseminated appropriate notice of such meeting to landowners within the proposed SD Interceptor alignment area in the County in accordance with a mailing list provided by the County and to individuals who carry out official functions on behalf of the County and other local governments in the immediate vicinity of the SD Interceptor. The public meeting was held on May 9, 2019 at the Clubhouse at Riverdale Golf Courses. A summary of the meeting and mailing list is included in Attachment C.

3. **Mitigation of Concerns.** The District will be diligent in its efforts to identify and address citizen concerns, including efforts to locate the SD Interceptor alignment to avoid or mitigate the SD Interceptor’s impacts upon the County’s citizenry, its natural resources and environment. Specifically, the District has agreed to the following:

- A. The District will contact each of the landowners within 500 feet of the SD Interceptor who may be impacted by its construction in order to identify their concerns and take appropriate steps, where possible, to address those concerns;
- B. The District will not deprive any landowner of access to their property during construction activities without consultation with the County and reasonable mitigation to the landowner; and
- C. The District will take all responsible measures to avoid damage to crops during the construction of the SD Interceptor and, where such damage proves unavoidable, to fully compensate the landowner for all losses and to promptly restore the property to a condition suitable for planting.
- D. The District and the County’s Parks, Open Space & Cultural Affairs (Parks) Department; and Facilities & Fleet Management (Facilities) Department will collaborate (Ownership Discussions) on items related specifically to future operational elements of the SD Interceptor and temporary and permanent impacts on the Riverdale Regional Park and Riverdale Dunes Golf Course (RDGC).
- E. The District will construct an odor control facility on the east side of the South Platte River across from the Adams Hollow Disc Golf Course to capture and treat potential odors from the SD Interceptor siphon structure.

Downstream of the river crossing all sewer gases are drawn to the NTP for odor control. Manhole covers will also be sealed with caulk as a secondary odor control measure.

4. **County Regulatory Conditions.** The District has specifically addressed the SD Interceptor's impacts upon those attributes identified in Chapter 6 of the Adams County Development Standards and Regulations in a manner determined satisfactory by the County.

5. **Referral Agencies.** The County submitted referral packets to a variety of referral agencies as referenced in Section 6-07-02-12 of Chapter 6 of the Adams County Development Standards and Regulations. The District adequately responded to all referral comments received by the County and evidence of such has been submitted in writing to the Community and Economic Development Department.

6. **Approval Criteria.** Subject to the conditions identified herein, the County has determined that the SD Interceptor, as proposed, meets the general approval criteria and additional approval criteria found in Section 6-17 of the Adams County Development Standards and Regulations.

7. **County Benefits.** More specifically, the County has determined that the benefits accruing to the County and its citizens from construction of the SD Interceptor outweigh the losses of any resources within the County or the loss of opportunities to develop such resources. In reaching this conclusion, the County has requested and the District has specifically agreed that in addition to the inherent benefits to the County afforded by the Project as designed, the District has provided or will agree to the following:

- A. The District transferred by bill of sale to the County ownership of a portion of the former force-main pipelines (force-main) from its former Brantner Gulch Lift Station for use by the County to connect to the SP Interceptor at approximately 128th Ave. and Riverdale Road. The force-main may be used to service areas in the south part of the County's Riverdale Regional Park that are within the County's Special Connector Service Area, including but not limited to the proposed new animal shelter. The County shall be responsible for maintenance and repair of the force-main to the SP Interceptor.
- B. The District shall pay to the County the value of the final easement sizes for the SD Interceptor that runs through the County's property.
- C. Construction of the SD Interceptor will generate large amounts of excess soil (spoil material). The County has expressed interest in receiving spoil materials before the end of 2021 for projects at the County's Riverdale Regional Park. The District will work with the County to determine if suitable spoil material is desired by the County and if so, the timing and locations for its delivery by the District during construction, but not to exceed 10 miles from the point of excavation of spoil material. It is anticipated there is no additional compensation due to either party for delivery of spoil material up to 100,000 cubic-yards. Any permitting associated with delivery of spoils shall be undertaken by the County.

- D. During the course of its construction activities, the District, in coordination with affected property owners and as approved by the Adams County Community and Economic Development Department, shall install new post and wire fence parallel and adjacent to the District's SD Interceptor in areas deemed necessary by the County for the protection of the public and the County at large. Fencing locations must be reviewed and approved by the County prior to installation so as to minimize the impact to wildlife habitat. All fencing and construction materials shall be removed by the District within thirty (30) days after completion of construction.
- E. Based on the Recommended Alignment, construction of the SD Interceptor provides an opportunity for the County, through the Special Connector Agreement, to request connections in accordance with District's Rules and Regulations to the SD Interceptor from the County's Riverdale Regional Park Lift Stations 1 and 2. The County will be responsible for any connecting sewers including any metering and sampling facilities, if needed. Currently, flows from the County's Riverdale Regional Park Lift Stations 1 and 2 are pumped to the Metro District's SP Interceptor and conveyed to the District's NTP for treatment. The County has expressed interest in the possible future decommissioning of the County's Riverdale Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SP Interceptor. Flows would continue to be treated at the District's NTP.
- F. The County identified an aging 6-inch diameter irrigation main at the RDGC on the east side of Hole 13 that is parallel to and in some locations conflicting with the SD Interceptor Recommended Alignment. To facilitate timely construction of the SD Interceptor, if the Recommended Alignment does not shift, approximately 1,000-feet of the irrigation main will be replaced by the District as a part of SD Interceptor construction. If the Recommended Alignment shifts to avoid conflict with the irrigation main, the main will not be replaced by the District.
8. **Financial Security.** The County has determined that there is no need for a guarantee of financial security in this instance.
9. **Coordination between the County and the District.** The District further agrees to coordinate with the County the following:
- A. The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County so as to minimize the disruption of County construction efforts and/or special events.
- B. The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County, Tri-County Health Department, and/or the State of Colorado. A Statement of Authority will be provided by the County prior to any work commencing on County-owned land.

- C. To the extent practicable, the District will take all reasonable efforts to construct portions of the SD Interceptor located in County right-of-way in accordance with the specifications designated in the Adams County 2012 Transportation Plan. The District will use reasonable efforts to construct the SD Interceptor to meet the minimum distances from ultimate/future right-of-way; however, the District will balance meeting the specifications with considerations to minimize impacts to private property.
- D. In the event that private property is dedicated to the County for public road right-of-way purposes and that property is encumbered by District easements for the SD Interceptor, the District agrees that after dedication and acceptance by the County, the District's rights under the easement deed shall be subordinate to the rights of the County with respect to that portion of the easement property dedicated to the County. Notwithstanding the preceding subordination of District land rights, the County will not have the right to require the District relocate the SD Interceptor within these easements and any modifications must first be agreed to by the District in writing and any such modifications to the SD Interceptor will be performed to District standards at no cost to the District.
- E. The District will provide mapping of the SD Interceptor alignment within the RDGC showing existing facilities, utilities, golf course, trails, etc. as well as structures, and impacted areas, etc.
- F. In the event that the County needs to grade and move the earthcover over the SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County right-of-way, the County agrees that it shall use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event that the County uses its best efforts in its design and the County cannot avoid the SD Interceptor, the County will coordinate with the District and if necessary, enter into a utility relocation agreement (URA) prior to proceeding with the roadway construction or drainage project.
- G. Should a new location within the County's road right-of-way be needed for the District's SD Interceptor due to the relocation for a County project, a new location within the County's road right-of-way will be provided by the County. If the new location is not within County right-of-way but on private property, the County will procure new easement/s to cover those portions not located on County right-of-way for the District in a form to be approved by the District as required in any URA.
- H. In consideration for the agreements made herein, the County and the District have entered into such easements and/or license agreements as necessary for the District to install, access, operate and permanently maintain the SD Interceptor. The aforementioned easements and/or license agreements are attached as Attachment D. The District will also require additional area outside of the permanent easement area to conduct construction activities. A lease agreement describing a temporary area to

support construction of the SD Interceptor included but not limited to the terms of the restoration, time of occupancy, and financial impacts to RDGC is included as Attachment E. In connection with these property rights, the District will pay to the County the sum of nine hundred and eighty-six thousand two hundred eighty-nine dollars (\$986,289.00) which amount shall be full and final payment for: i) the permanent easement (as described in Attachment D); ii) the temporary construction lease (as described in Attachment E); iii) all use and occupancy of County property by the District as provided for herein, including any land necessary for temporary trail detours; and iv) except as otherwise set forth in the temporary construction lease and permanent easement, all compensation, damages, losses and injuries occasioned by the District's use and occupancy of these property rights. Provided the District complies with the terms and conditions of the permanent easement and the temporary construction lease, the compensation provided for in this paragraph 9(H) shall be the full and final compensation owing for the acquisition and use of these property rights.

- I. Construction of the SD Interceptor through the County's Riverdale Regional Park including the RDGC will be coordinated with County Parks and Facilities Departments. Based on limited available (shallow) cover, high groundwater, sandy soils, and the set elevation of the SP Interceptor connection, open cut construction is required in the Riverdale Regional Park and on the RDGC.
10. The District shall meet all Federal, State and Local development standards and regulatory requirements, and provide evidence thereof to the County upon request.
 11. This IGA is intended to describe and determine such rights and responsibilities only as between the parties hereto. It is not intended to and shall not be deemed to confer rights or responsibilities to any person or entities not named hereto.
 12. The provisions contained herein shall inure to the benefit of the parties hereto. Neither party to this IGA may assign its rights or delegate its duties under this IGA without the prior written consent of the other.
 13. This IGA and the Areas and Activities of State Interest (AASI) Permit, the conditions of approval, and any agreement or document referred to herein, constitutes the entire understanding between the parties with respect to the subject matter hereof and all other prior understandings or agreements shall be deemed merged herein. Once the conditions identified in Section 6-7 of the Adams County Development Standards and Regulations have been met, an AASI Permit shall be issued to the District by the County. It is recognized that this IGA obviates any need or requirement of the District to obtain a Conditional Use Permit for the Project.
 14. **Permit Term.** The County recognizes that the Project is large in scope, and may include multiple bid packages and at least a 3-year construction schedule. So long as the District is diligently proceeding with construction activities, the SD Interceptor shall be considered commenced for purposes of obtaining necessary construction or building permits in a timely manner, the language of Section 6-12 of the County Regulations

notwithstanding; provided, however, that the District shall provide notice to the County of any delay in seeking construction permits within unincorporated Adams County that extend beyond 2024. If there is a material change in the SD Interceptor's alignment, the type of activities within unincorporated parts of the County are modified, or there are material modifications to the SD Interceptor, the District shall notify the Adams County Community and Economic Development Department in writing, at which time the County may request the submission of additional information concerning any changes in scope within the unincorporated areas of the County and may impose such reasonable, additional conditions as necessary to address any unforeseen impacts associated with such changes in scope. The County, at its sole discretion, will determine whether a Full Amendment or a Technical Review Amendment to the IGA and/or the AASI Permit is required.

15. **Terms and Conditions.** In order to ensure continued compliance with the requirements of Chapter 6 of the Adams County Development Standards and Regulations, the District agrees to satisfy the following terms and conditions:

- A. All required environmental and cultural resource avoidance measures are to be properly installed and implemented during construction and during maintenance activities thereafter.
- B. The SD Interceptor construction shall be in compliance with all applicable Federal, State and Local regulations.
- C. The District shall take the lead in identifying and coordinating actions and responses to any unanticipated discovery of sensitive environmental resources, cultural resources or contamination that occurs during construction. The District will inform the County of any such action.
- D. Prior to site disturbance in the County, the District will:
 - (1) Obtain all necessary property rights, easements, permits and approvals.
 - (2) Provide the County with completed reviews and any necessary approvals secured from all applicable State agencies and special districts, including but not limited to the following:
 - a. Colorado Department of Transportation
 - b. Colorado Department of Public Health and Environment
 - c. Mile High Flood District
 - d. Tri-County Health Department
 - e. United States Army Corps of Engineers
 - f. Colorado Parks and Wildlife
- E. The District agrees to abide by the following conditions of approval:
 - (1) Fugitive dust control mechanisms must be in place, and functioning at all times.

- (2) Hours of construction and related activities shall be from 7 a.m. to 7 p.m., Monday through Saturday. The Adams County Director of Community and Economic Development may extend or limit the hours and days of operation if there has been demonstration of a sufficient need. In the public right-of-way, hours of construction shall be from 8:00 AM to 4:00 PM.
- (3) This site is subject to inspections from County inspectors, during reasonable working hours. The County may or may not give notice of an inspection prior to the inspection. The County will make reasonable efforts to coordinate and not unduly interfere with ongoing construction and related activities conducted by the District.
- (4) All construction-related work shall be completed by December 31, 2024. A one-year extension may be granted by the County.
- (5) Mining and all development activities, including fill, stockpiling, and storage of fuel and hazardous materials within the 100 year floodplain shall be prohibited or the District will obtain a Floodplain Use Permit. All activities within the designated flood hazard zone shall conform to all local, state, and federal floodplain regulations and requirements.
- (6) All hauling/construction trucks shall cover their loads pursuant to C.R.S. § 42-4-1407.
- (7) Maintenance of the haul route and/or construction traffic route, including dust abatement shall be the responsibility of the District. The District shall repair any rutting and potholes resulting from its construction activities as determined by the Adams County Department of Public Works.
- (8) All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
- (9) The County will be the final arbiter regarding the intensity of noise emitting from any construction related work and equipment.
- (10) All complaints received by the District concerning offsite impacts within the County, and the resolution of those complaints, shall be conveyed to the County Community & Economic Development Department. Offsite impacts shall be responded to and resolved by the District to the extent practicable. Disputes concerning offsite impacts may be resolved by the County Community & Economic Development Department and may be justification for a Show Cause Hearing before the Adams County Board of Commissioners and may result in a default of the terms of the IGA.

- (11) If fuel will be stored along the SD Interceptor route during construction:
- All fuel storage shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - The District shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned and disposed immediately at a facility permitted for such disposal.
- (12) The District shall comply with all applicable requirements of the Adams County Zoning, Health, Building, Engineering and Fire Codes.
- (13) Failure to comply with the requirements set forth in this IGA may be justification for a Show Cause Hearing before the Adams County Board of Commissioners, where the AASI Permit and/or this IGA may be revoked.
- (14) Areas disturbed during construction within the County property shall be completely restored to prior existing conditions or a mutually agreed upon improved condition.
- (15) Copies of all as-built drawings and geotechnical studies related to the location of the SD Interceptor or future work near or connecting to the SD Interceptor shall be provided to the County.
- (16) Adams County Parks and Facilities Departments shall be included in relevant construction meetings as described in Attachment E.
- (17) District access for operation and maintenance of the SD Interceptor shall be in accordance with the permanent easement in Attachment D.
- (18) The District, or its contractors, shall, at all times during the term of the Project maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability.

- (19) The Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the Project. The District will provide and maintain all safety barriers and will be required to coordinate necessary detour signage. The District shall submit a trail detour plan, for County review and approval.
- (20) Subject to applicable law, with respect to work associated with construction of the SD Interceptor located within unincorporated Adams County, the District will be responsible for any damages that are caused by the District and/or by any contractor/subcontractor doing work for the District.
- (21) District will be responsible for the maintenance and upkeep of any District facilities associated with construction of the SD Interceptor that may be located within unincorporated Adams County.

16. **Notices.** Any and all notices, demands or other communications desired or required to be given under any provision of this IGA shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by fax addressed as follows:

To District:
 District Manager
 Metro Wastewater Reclamation District
 6450 York St.
 Denver, CO 80229-7499
 Fax: 303-286-3033

With a copy to:
 General Counsel
 Metro Wastewater Reclamation District
 6450 York St.
 Denver, CO 80229-7499
 Fax: 303-286-3033

To Adams County:
 Director, Community & Economic
 Development Department
 4430 S. Adams County Parkway
 1st Floor, Suite W2000
 Brighton, CO 80601 Fax:
 720-523-6998

With a copy to:
 Adams County Attorney
 4430 S. Adams County Parkway
 Brighton, CO 80601
 Fax: 720-523-6114

or to such other addresses that any party may hereafter from time to time designate by written notice to the other party in accordance with this paragraph. Notice shall be effective upon receipt.

17. **Amendments.** This IGA may be modified, amended, changed or terminated in whole or in part by an agreement in writing duly authorized and executed by the parties hereto with the same formality, and subject to the same statutory and regulatory requirements, as this IGA or as determined by the County.

18. **Force Majeure.** Notwithstanding anything herein to the contrary, the parties agree not to hold each other responsible for any losses or damages incurred as a result of a party's inability to perform pursuant to this IGA due to the following causes if beyond the party's control and when occurring through no direct or indirect fault of the party: acts of God; natural disasters; actions or failure to act by governmental authorities other than the parties hereto; unavailability of power, fuel, supplies or equipment critical to a party's ability to perform; major equipment or facility breakdown; and changes in the State of Colorado or Federal law, including, without limitation, changes in any permit requirements.

19. **State Law.** This IGA and its application shall be construed in accordance with the laws of the State of Colorado.

20. **Default.** If either party is in default of this IGA, the non-defaulting party may elect to treat this IGA as terminated, in which case the non-defaulting party may recover damages as well as all other remedies available under the law, including injunctive relief and specific performance. No such default shall be deemed to exist until the defaulting party has been given notice of the alleged default and fails to remedy such default within 30 days of receipt of such notice and there is a determination by a court having venue that there has been a breach of this IGA.

21. **Costs and Fees.** In the event of any litigation or mediation process arising out of this IGA, the parties agree that each will pay its own costs and fees.

22. **Obligation of the District.** The parties hereto agree that any and all obligations of the District pursuant to this IGA do not constitute a general obligation or other indebtedness of the District, or a multiple fiscal year direct or indirect debt or other financial obligation whatsoever of the District within the meaning of any constitutional or statutory limitation.

IN WITNESS THEREOF, the Metro Wastewater Reclamation District and the Adams County Board of Commissioners have executed this IGA with its exhibits.

METRO WASTEWATER
RECLAMATION DISTRICT

ADAMS COUNTY COMMISSIONERS

William J. Conway, District Manager

Emma Pinter, Chair

Date _____

Date _____

Attest:
Robert J. Thomas, Deputy Manager

Josh Zygielbaum, Clerk and Recorder

APPROVED AS TO FORM:

APPROVED AS TO FORM:

DRAFT

ATTACHMENT A

Adams County-Owned Parcels and
Parcel Map showing Second Creek Interceptor
Alignment in Adams County

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

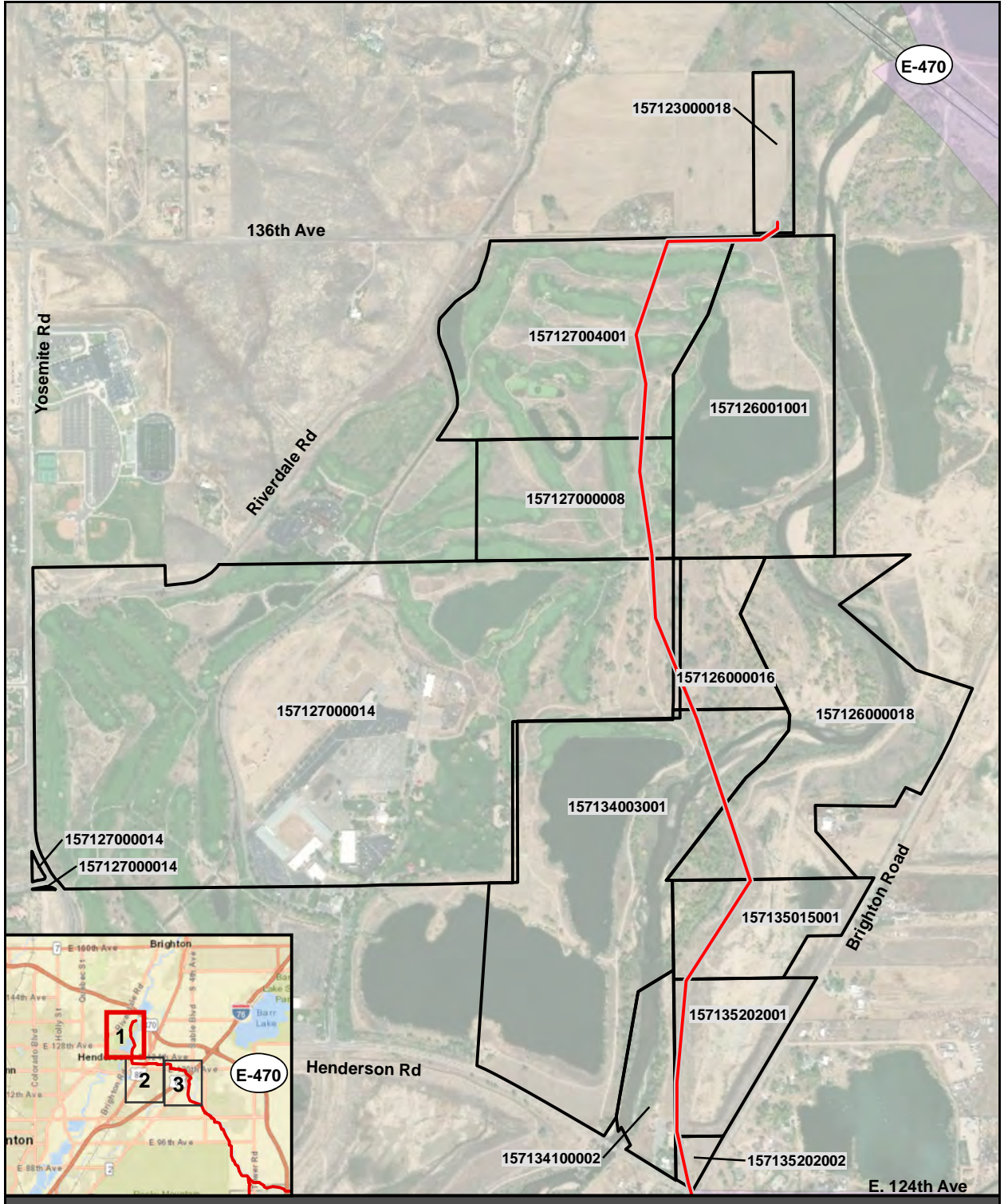
RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT A

Parcel Impacts and Easements

Parcel No.	Owner	Zoning	Comprehensive Plan Designation	Easements Required
0157123000018	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157126001001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157127004001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157127000008	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157127000014	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157126000016	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement
0157134003001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space	Temporary Construction Lease, Permanent Easement



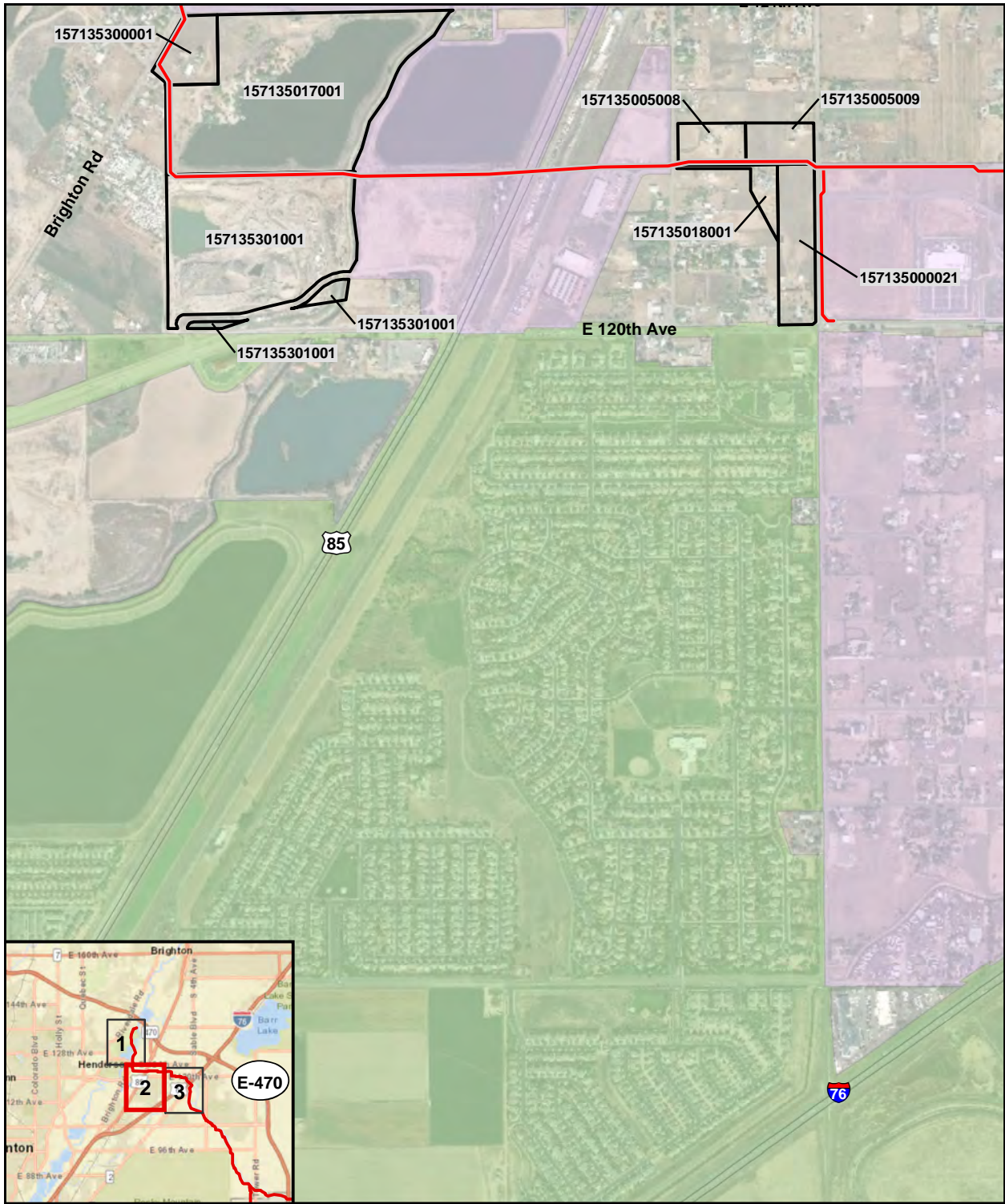
— Second Creek Interceptor Recommended Alignment*
 Parcel
 County Boundary
 City of Brighton






0 1,000 2,000
 Feet

Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)


Basemap source: ESRI and its data partners

**Alignment based on current design and subject to design refinement*



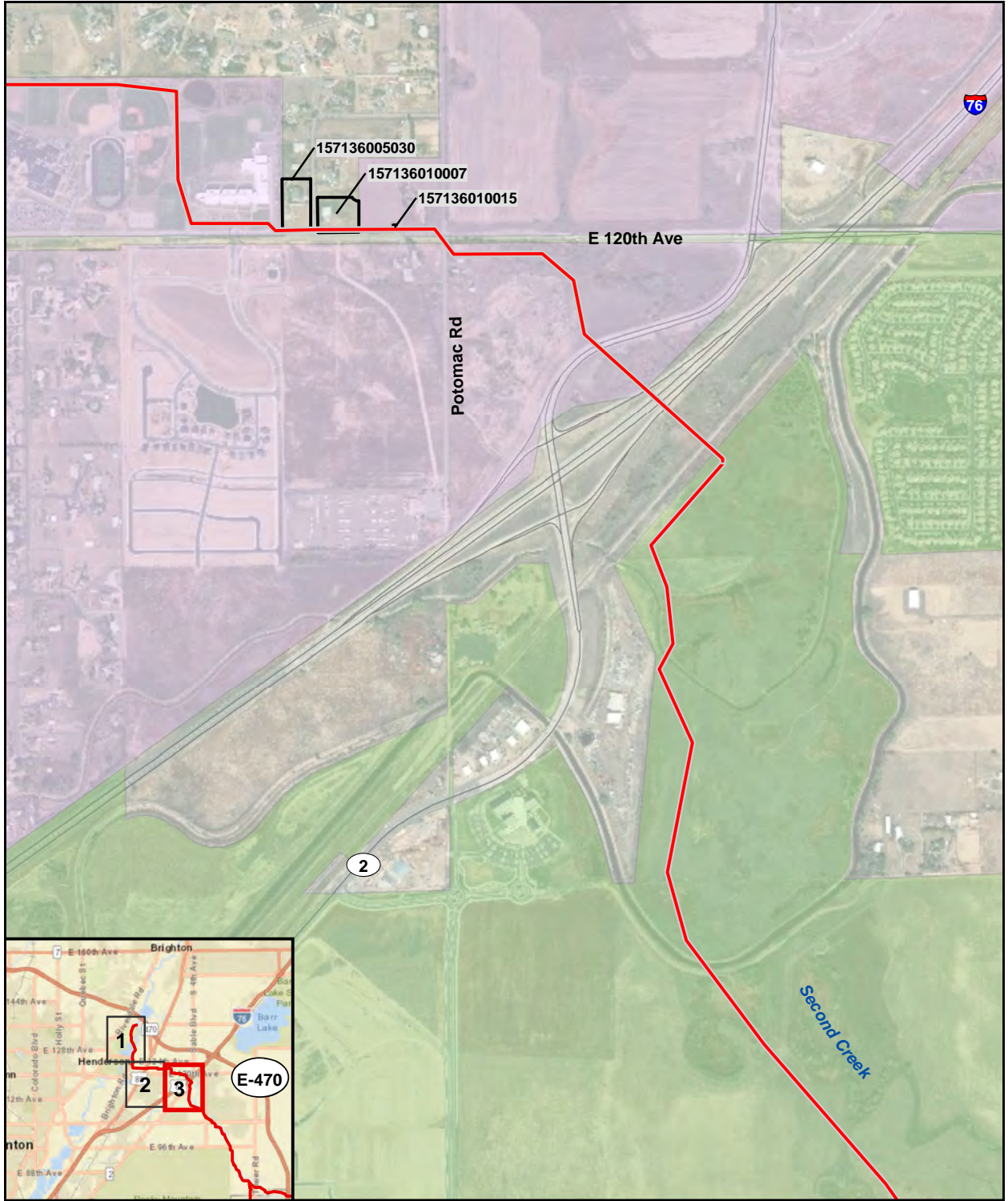
 Second Creek Interceptor Recommended Alignment*	 County Boundary
 Parcel	 City of Brighton
	 City of Commerce City

*Alignment based on current design and subject to design refinement

0 1,000 2,000 Feet 

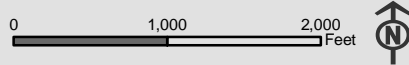
Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners



— Second Creek Interceptor Recommended Alignment*
 Parcel

County Boundary
 City of Brighton
 City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

ATTACHMENT B

Portions of the Second Creek Interceptor
Located Within Unincorporated
Areas of Adams County

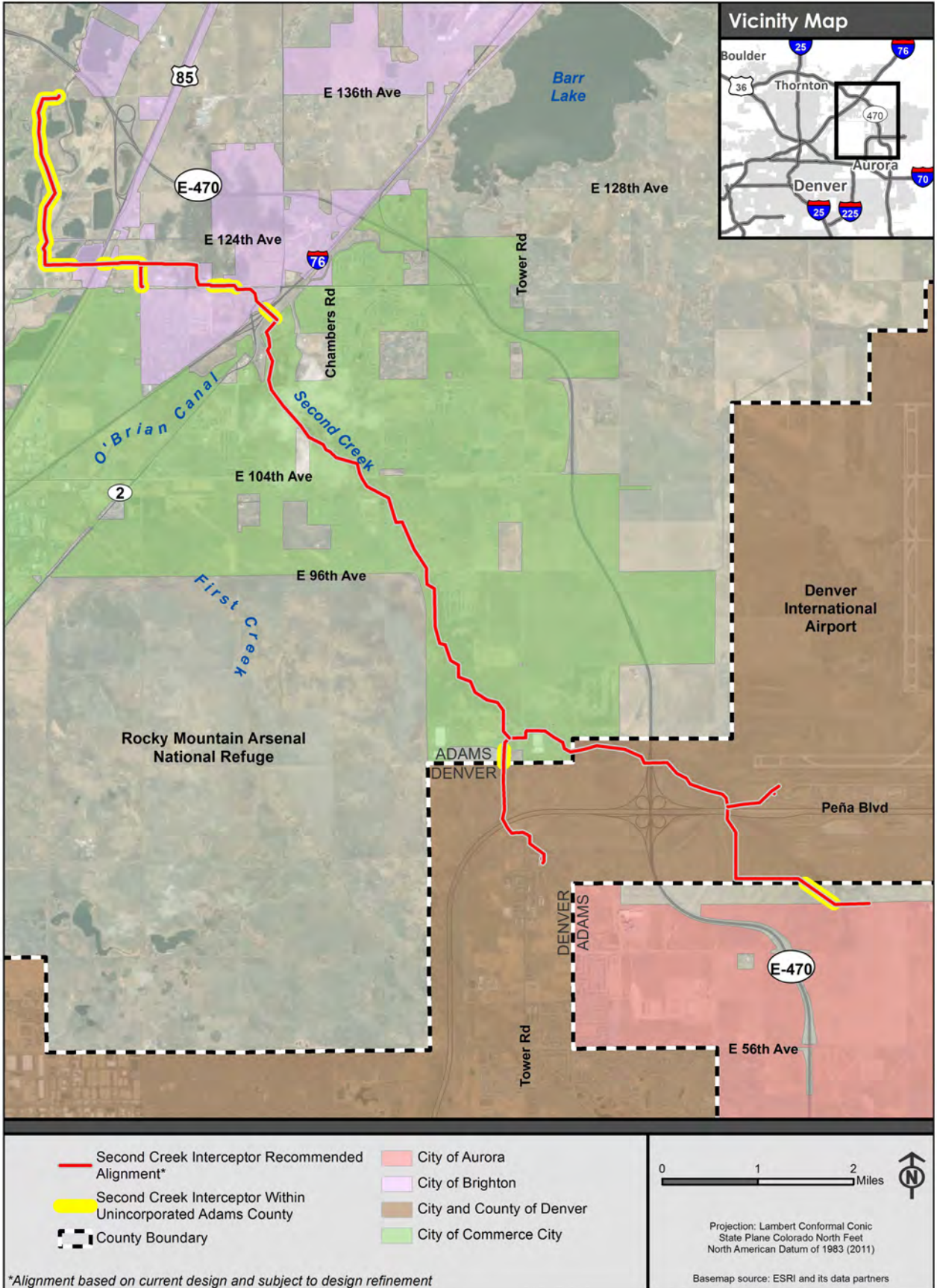
INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT B



ATTACHMENT C

Public Meeting Summary for the Second Creek
Interceptor (May 9, 2019) and
Associated Notification/Mailing List

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT C

NEIGHBORHOOD MEETING

Meeting Overview

The Metro District promoted and hosted a public meeting at the Riverdale Golf Course on May 9, 2019 to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirements for the Adams County 1041 and Brighton Conditional Use Permit, which was approved by the respective agency case managers.

Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the interceptor alignment. A total of 1,246 notifications were mailed. The complete notification list is provided below.

Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations included:

1. Metro District Overview — Two District facilities serve more than 2 million people and 60 local governments, service area map identifying those served by connectors to connectors.
2. Second Creek Interceptor Project Overview — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. Project Design — Overview of the interceptor alignment, facts, and design elements with a map of the alignment on hand as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. Project Construction — Construction methods including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.
5. Regional Benefits — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.
6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from the 27 J School District. Spanish language interpretation was offered to facilitate bilingual discussion but was not required.

Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in the 1041 application.

Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than completing written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide construction schedule and notification of potential road closures.
- Ensure interceptor works as planned and needed for population growth.

Interest in potential sewer line connections.

DISTRIBUTION LIST FOR MAY 9, 2019 SECOND CREEK PIPELINE NEIGHBORHOOD MEETING

Curtis	Bauers	City of Brighton	500 S. 4th Avenue	Brighton	CO	80601
Derek	Becker	Wireworks Electric	13535 E 121st Pl	Brighton	CO	80601-7179
Jason	Bradford	City of Brighton	500 S. 4th Avenue	Brighton	CO	80601
Steve	Bruening	Riverdale Golf Course	13300 Riverdale Rd	Brighton	CO	80602-8175
Scott	Callan	Callan Pest Mgmt Svc Inc	11754 Oswego St	Henderson	CO	80640-7608
Kirk	Carlson	Adams County Regional Parks	9755 Henderson Rd	Brighton	CO	80601-8114
Jerry	Chadwick	Advantage	12503 E 115th Ave	Henderson	CO	80640-9206
Doyle	Cline	Cline Doyle Dc	11750 E 124th Ave	Henderson	CO	80640-9602
Doyle	Cline	Doyle Cline	11750 E 114th Pl	Henderson	CO	80640-7600
Elizabeth	Cohill	Lily Farm Fresh Skin Care	PO Box 437	Henderson	CO	80640-0437
Rich	Dahl	Eurosport Limited Racing	11405 Highway 2	Brighton	CO	80603-7100
Douglas	Dameron	Orchard Baptist Church	12405 E 120th Ave	Henderson	CO	80640-9607
Clay	Davis	Davis Equipment Svc	11319 Paris St	Henderson	CO	80640-7637
Tom	Delgado	Prairie View Middle School	12915 E 120th Ave	Henderson	CO	80640-9146
Robert	Doyle	Restaurant Of Riverdale	13300 Riverdale Rd	Brighton	CO	80602-8175
Edie	Dunbar	Brighton School Dist Trnsprtn	11701 Potomac St	Brighton	CO	80601-7100
Chris	Fidler	Prairie View High School	12909 E 120th Ave	Henderson	CO	80640-9146
Jacques	Garnier	Handyman Jac	11520 Paris St	Henderson	CO	80640-7617
John	Gordon	Modelco Electric Inc	12844 E 116th Ct	Henderson	CO	80640-9271
Jodell	Kause	Jd Consulting	11625 Salem St	Henderson	CO	80640-9258
Kirk	Kirby	K K Pump Systems Inc	10221 E 120th Ave	Henderson	CO	80640-9745
Katherine	Lawhead	Katherine Lawhead	11507 River Run Pkwy	Henderson	CO	80640-9293
Cliff	Lushbough	Adams County Museum	9601 Henderson Rd	Brighton	CO	80601-8127
Paul	Mann	Fetch! Pet Care	11811 E 118th Ave	Henderson	CO	80640-7432
Michael	Martinez	Brighton EDC	22 S. 4th Ave., Suite 305	Brighton	CO	80601
Timothy	Merrill	Henderson Community Church	PO Box 10	Henderson	CO	80640-0010
Tom	Miller	Mountain View Tent Co	11841 Racine Ct	Henderson	CO	80640-9102
Angel	Morales	Hus-Key & Lock	11585 River Run Cir	Henderson	CO	80640-9230
Tim	Morgen	Censpace Structural LLC	11332 Oswego St	Henderson	CO	80640-7605
Nathan	Mosley	Adams County	9755 Henderson Road	Brighton	CO	80601
David	Nettles,	Colorado Division of Water Resources	810 9th Street, Suite 200	Greeley	CO	80631
Gale	Norton	DOI Minerals Management	11268 Newark Ct	Henderson	CO	80640-9274

Linda	Palombo	Palombo Farms Market	11500 Havana St	Henderson	CO	80640-9244
John	Parker	United Power	500 Cooperative Way	Brighton	CO	80603
Dick	Pickrel	Express Glass Inc	11747 Salem St	Henderson	CO	80640-9260
Clyde	Roy	Clyde Roy	14951 E 112th Ave	Brighton	CO	80603-6900
Grace	Russell	Fountain Of Health	13185 Brighton Rd	Brighton	CO	80601-7341
			4430 South Adams County Parkway, 1st Floor, Suite W2000	Brighton	CO	80601
Jennifer	Rutter	Adams County	12511 E 112th Ave	Henderson	CO	80640-9107
Shawn	Ryan	Environmental Designs	12884 E 117th Ct	Henderson	CO	80640-9272
Steve	Sheats	True Colors Customs Inc	12153 Moline St	Henderson	CO	80640-9604
Cannon	Shippy	Patriot Fireproofing Inc	12331 Peoria St	Henderson	CO	80640-9650
Sheldon H	Shippy	Rolling Plains Construction	10655 E 120th Ct	Henderson	CO	80640-9141
Lotis	Short	Quick-Set Auto Glass	11010 E 120th Ave	Henderson	CO	80640-8497
R	Singh	Conoco	4430 South Adams County Parkway, 1st Floor, Suite W2000	Brighton	CO	80601
Kristin	Sullivan	Adams County	11010 E 120th Ave # C	Henderson	CO	80640-8498
Tim	Thoms	Tail Feathers	PO Box 77	Henderson	CO	80640-0077
Jay	Trunkenbolz	Five Star RV Ctr	4430 S. Adams County Parkway	Brighton	CO	80601
Rene	Valdez	Adams County	11427 River Run Cir	Henderson	CO	80640-9231
Dianna	Valdez	D & L Specialties A World	500 S. 4th Avenue	Brighton	CO	80601
Gary	Wardle	City of Brighton	11325 Potomac St	Brighton	CO	80603-7129
Doug	Woerner	Woerner Turf	11408 River Run Pkwy	Henderson	CO	80640-9218
Patrick	Zimmerman	Patrick Zimmerman Constr Co	9755 Henderson Rd	Brighton	CO	80601-8114
		Adams County Fairgrounds	13505 E 112th Ave	Brighton	CO	80603-7161
		Brighton	9755 Henderson Rd	Brighton	CO	80601-8114
		Cooperative Extension Svc	9755 Henderson Rd	Brighton	CO	80601-8114
		First Gearl Driving Acad LLC	9755 Henderson Rd	Brighton	CO	80601-8114
		Tetratek Inc	PO Box 1094	Brighton	CO	80601-1094
		U-Haul Neighborhood Dealer	11405 Highway 2	Brighton	CO	80603-7100
		The Farmers Reservoir & Irrigation Company	80 S 27th Ave	Brighton	CO	80601
		A Herman's Roofing Inc	11359 E 115th Ave	Henderson	CO	80640-9224
		American	11750 E 124th Ave	Henderson	CO	80640-9602

Brinkerhoff Design Consltng	11642 Moline Ct	Henderson	CO	80640-9280
Church Of Jesus Christ Of LDS	12005 E 119th Ave	Henderson	CO	80640-7437
Diamante Heating A C & Coml	11535 E 119th Ave	Henderson	CO	80640-7407
Don & Jeanne Off Partnership	10495 E 120th Ave	Henderson	CO	80640-9742
Endurance Roofing	11522 Macon St	Henderson	CO	80640-9294
Gulley's Snow 2 Go	11500 Havana St	Henderson	CO	80640-9244
Innovative Real Estate Group	11457 E 116th Dr	Henderson	CO	80640-9288
Ironclad Painting	PO Box 104	Henderson	CO	80640-0104
Jtm Consulting	PO Box 69	Henderson	CO	80640-0069
Koolon Corp	PO Box 77	Henderson	CO	80640-0077
Quality Carpentry Svc Inc	11668 Oakland Dr	Henderson	CO	80640-7626
Shurtleff Mechanical	12221 Brighton Rd	Henderson	CO	80640-9749
Slide Rite	11413 E 118th Pl	Henderson	CO	80640-7417
Storjohann Trucking LLC	10701 E 120th Ave	Henderson	CO	80640-9737
Thimmig Elementary School	11453 Oswego St	Henderson	CO	80640-7612
Timbersled Of Colorado	11560 Paris St	Henderson	CO	80640-7617

DISTRIBUTION LIST FOR MAY 9, 2019 SECOND CREEK PIPELINE NEIGHBORHOOD MEETING

Mr	Vance	Abeyta	11540 E 118th Ave	Henderson	CO	80640-7427
Ms	Rana	Abeyta	12330 Brighton Rd	Henderson	CO	80640-9748
Ms	Alma	Aceves-Torres	11334 E 116th Ave	Henderson	CO	80640-9291
Mr	Chris	Acklam	10280 E 120th Ave	Henderson	CO	80640-9746
Ms	Catalina	Acosta	11422 E 118th Pl	Henderson	CO	80640-7418
Mr	Kevin	Adams	11881 E 118th Ave	Henderson	CO	80640-7432
Ms	Kalpana	Adhikari	11436 E 116th Dr	Henderson	CO	80640-9289
Mr	Jesus	Aguilar	11385 Racine Ct	Henderson	CO	80640-9251
Mr	Jose	Aguilar Lopez	11442 River Run Cir	Henderson	CO	80640-9234
Mr	John	Akers	11581 E 118th Ave	Henderson	CO	80640-7428
Mr	Nicholas	Akin	11544 E 119th Ave	Henderson	CO	80640-7412
Mr	Ruben	Alba	11245 River Run Pkwy	Henderson	CO	80640-9296
Ms	Danielle	Albin	11875 E 114th Pl	Henderson	CO	80640-9299
Mr	Michael	Aldrich	11426 River Run Pkwy	Henderson	CO	80640-9218
Mr	Gregory	Alldredge	11554 E 119th Ave	Henderson	CO	80640-7412
Mr	Anthony	Allemant	11607 Oakland St	Henderson	CO	80640-7627
Ms	Christine	Allen	11447 E 114th Ave	Henderson	CO	80640-9212
Mr	Jose	Almanza	11377 Newark St	Henderson	CO	80640-9257
Mr	Pascual	Alvarado	11334 Oakland Dr	Henderson	CO	80640-7601
Mr	Casey	Andersen	11477 E 114th Ave	Henderson	CO	80640-9212
Mr	Eric	Anderson	11527 Macon St	Henderson	CO	80640-9295
Mr	Richard	Anderson	11441 Lima Ct	Henderson	CO	80640-9223
Ms	Barbara	Anderson	11375 E 116th Dr	Henderson	CO	80640-9288
Mr	Eric	Anderson	11550 E 118th Ave	Henderson	CO	80640-7427
Mr	Joseph	Anderson	11849 Salem St	Henderson	CO	80640-9138
Mr	David	Andress	11730 Oakland Dr	Henderson	CO	80640-7621
Ms	Kelli	Antista	11751 E 114th Pl	Henderson	CO	80640-7600
Mr	Leonard	Apodaca	11431 Lima Ct	Henderson	CO	80640-9223
Mr	Joseph	Arambula	11537 River Run Pkwy	Henderson	CO	80640-9293
Mr	Christopher	Archer	11883 E 118th Pl	Henderson	CO	80640-7424
Ms	Regina	Arguello	11435 Moline St	Henderson	CO	80640-9214
Mr	Jonathan	Arkley	11523 Paris St	Henderson	CO	80640-7616
Mr	Jose	Arroyo	10110 E 120th Ave	Henderson	CO	80640-9390

Mr	Abel	Arroyo	11658 Oswego St	Henderson	CO	80640-7608
Mr	Paul	Ashbacher	11471 E 118th Ave	Henderson	CO	80640-7426
Mr	Daniel	Ashford	11391 Oswego St	Henderson	CO	80640-7611
Ms	Marcella	Atencio	10110 E 120th Ave	Henderson	CO	80640-9390
Ms	Leticia	Avalos-Martinez	11834 E 116th Ave	Henderson	CO	80640-7634
Mr	Rudy	Ayala	12510 E 120th Ave	Brighton	CO	80601-7163
Ms	Becky	Ayres	11484 E 116th Ave	Henderson	CO	80640-9292
Mr	Travis	Bach	11530 E 118th Ave	Henderson	CO	80640-7427
Mr	Robert	Bachicha	11833 E 118th Pl	Henderson	CO	80640-7424
Mrs	Jennifer	Baden	11857 E 117th Pl	Henderson	CO	80640-7610
Mr	Juan	Baeza	11627 Oswego St	Henderson	CO	80640-7619
Mr	Jeffrey	Bailey	11375 Paris St	Henderson	CO	80640-7637
Mr	Jacob	Bakes	11367 E 116th Ave	Henderson	CO	80640-9290
Mr	Joseph	Bakes	11597 River Run Pkwy	Henderson	CO	80640-9293
Mr	Owen	Bakes	11460 Peoria St	Henderson	CO	80640-9128
Ms	Barbara	Balcazar	11348 E 115th Ave	Henderson	CO	80640-9222
Mr	Carlos	Balderrama	11466 E 119th Pl	Henderson	CO	80640-7403
Ms	Jennifer	Baldoni	11570 E 118th Ave	Henderson	CO	80640-7427
Mr	Daniel	Baldwin	11831 E 118th Ave	Henderson	CO	80640-7432
Ms	Patrice	Baldwin	11820 E 118th Ave	Henderson	CO	80640-7431
Ms	Micole	Barajas	12085 Wheeling St	Brighton	CO	80601-7182
Ms	Lori	Barajas	11790 E 114th Pl	Henderson	CO	80640-7600
Mr	Troy	Barker	11716 E 119th Pl	Henderson	CO	80640-7416
Mr	Travis	Barnes	11532 Macon St	Henderson	CO	80640-9294
Ms	Chrie	Barringer	12280 Oakland St	Henderson	CO	80640-9636
Ms	Barbara	Barron	10888 E 120th Ave	Henderson	CO	80640-9736
Mr	Francisco	Barron	11869 Salem St	Henderson	CO	80640-9138
Mr	Patrick	Barros	11302 Oswego St	Henderson	CO	80640-7605
Mr	Michael	Bartholme	11723 Oakland St	Henderson	CO	80640-7624
Mr	Carl	Bartlett	11430 Paris St	Henderson	CO	80640-7614
Ms	Sherry	Bartz	11695 E 114th Ave	Henderson	CO	80640-9264
Ms	Anna	Bauer	11718 Oakland Dr	Henderson	CO	80640-7621
Mr	Glendon	Bautista	11459 Macon St	Henderson	CO	80640-9221
Mr	Perry	Bearce	11544 Oswego St	Henderson	CO	80640-7607

Mr	Christopher	Beaver	11537 Macon St	Henderson	CO	80640-9295
Mr	Derek	Becker	13535 E 121st Pl	Brighton	CO	80601-7179
Ms	Stephanie	Beckham	11526 E 119th Pl	Henderson	CO	80640-7414
	Chong	Beckley	11727 Paris St	Henderson	CO	80640-7616
Mr	Mirza	Beg	11516 E 119th Pl	Henderson	CO	80640-7414
Ms	Marilyn	Bejin	11447 E 116th Dr	Henderson	CO	80640-9288
Mr	Hatim	Belfakih	11498 E 118th Pl	Henderson	CO	80640-7418
Ms	Mandy	Bell	11515 E 119th Ave	Henderson	CO	80640-7407
Mr	David	Bell	11420 Moline St	Henderson	CO	80640-9213
Mr	Stefano	Belluomini	10110 E 120th Ave LOT 23	Henderson	CO	80640-9391
Mr	Vincent	Beluscak	10757 E 124th Ave	Brighton	CO	80601-7138
Mr	Michael	Benallo	11745 E 114th Ave	Henderson	CO	80640-9263
Ms	Eleanore	Bench	11357 E 116th Ave	Henderson	CO	80640-9290
Mr	Michael	Bencivenga	11413 E 118th Pl	Henderson	CO	80640-7417
Mr	Jeremy	Benore	11353 Oakland Dr	Henderson	CO	80640-7602
Ms	Ronda	Benson	11835 E 121st Ave	Henderson	CO	80640-9617
Ms	Tina	Beougher	11735 Oakland St	Henderson	CO	80640-7624
Mr	Eric	Berg	11571 E 118th Ave	Henderson	CO	80640-7428
Ms	Una	Bergman	11411 Macon St	Henderson	CO	80640-9221
Mr	Andre	Bernardes	11499 E 118th Pl	Henderson	CO	80640-7417
Mr	Sean	Bernardy	11433 E 118th Pl	Henderson	CO	80640-7417
Mr	Ronald	Berns	11739 Oswego St	Henderson	CO	80640-7620
Ms	Joanne	Birrenbach	12203 E 115th Ave	Henderson	CO	80640-9270
Ms	Patricia	Bisant	11425 Chambers Rd	Brighton	CO	80603-7147
Mr	David	Bishop	11810 E 118th Ave	Henderson	CO	80640-7431
Mr	John	Bitterman	11443 River Run Cir	Henderson	CO	80640-9231
Mr	David	Blackledge	12609 E 118th Ct	Henderson	CO	80640-9103
Mr	Larry	Blakesley	11640 Paris St	Henderson	CO	80640-7618
Mr	Kyle	Blakley	11416 E 119th Pl	Henderson	CO	80640-7403
Mr	Mark	Blancaflor	11333 Oakland Dr	Henderson	CO	80640-7602
Mr	Greg	Blankenship	11711 Oakland St	Henderson	CO	80640-7624
Ms	Julie	Blatnik	11280 Paris St	Henderson	CO	80640-7636
Mr	Lawrence	Blazer	11665 E 114th Ave	Henderson	CO	80640-9264
Mr	Dennis	Blea	12270 Ursula St	Henderson	CO	80640-9429

Mr	William	Bliss	12460 Brighton Rd	Brighton	CO	80601-7350
Mr	Jacob	Bliss	11385 Peoria St	Henderson	CO	80640-9129
Ms	Tina	Bonham	11904 Moline Pl	Henderson	CO	80640-7402
Mr	Baltazar	Bonilla-Guzman	11255 Paris St	Henderson	CO	80640-7638
Mr	Victor	Bonsu	11435 E 119th Ave	Henderson	CO	80640-7406
Mr	Ronald	Boonstra	11580 E 118th Ave	Henderson	CO	80640-7427
Mr	Fernando	Borja	11255 Nome St	Henderson	CO	80640-9268
Mr	David	Boucher	12453 E 115th Ave	Henderson	CO	80640-9207
Mr	James	Bowman	11930 E 121st Ave	Henderson	CO	80640-9616
Mr	Harry	Brackelsberg	11275 Paris St	Henderson	CO	80640-7638
Mr	Matthew	Bradford	11451 River Run Cir	Henderson	CO	80640-9231
Mr	James	Bradley	11499 E 116th Ave	Henderson	CO	80640-9290
Ms	Monique	Bramlett	11354 E 116th Ave	Henderson	CO	80640-9291
Mr	Eric	Brdar	11331 River Run Pl	Henderson	CO	80640-9232
Mr	Hans	Brewster	12170 Oakland St	Henderson	CO	80640-9631
Mr	Stephen	Brighton	12361 Wheeling Ct	Henderson	CO	80640-9427
Mr	David	Brinkerhoff	11642 Moline Ct	Henderson	CO	80640-9280
Ms	Adriana	Briseno-Robles	12240 Brighton Rd	Henderson	CO	80640-9750
Mr	Stephen	Broderick	11556 River Run Ct	Henderson	CO	80640-9227
Mr	Eric	Brodheim	11545 E 119th Ave	Henderson	CO	80640-7407
Mr	Kenneth	Bromley	12600 Brighton Rd	Brighton	CO	80601-7351
Mr	Daniel	Bronco	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Russell	Broomhall	11437 E 114th Dr	Henderson	CO	80640-9217
Mr	Larry	Brown	11643 River Run Pkwy	Henderson	CO	80640-9287
Mr	Gary	Brown	11300 Paris St	Henderson	CO	80640-7636
Mr	Richard	Bruettig	11731 E 118th Ave	Henderson	CO	80640-7430
Ms	Melissa	Buckalew	11351 Oswego St	Henderson	CO	80640-7611
Mr	Jamey	Buckalew	11573 River Run Pkwy	Henderson	CO	80640-9293
Ms	Allison	Budik	11412 E 118th Pl	Henderson	CO	80640-7418
Ms	Thu	Bui	11355 Chambers Rd	Brighton	CO	80603-7147
Mr	Joshua	Bundy	11359 E 115th Ave	Henderson	CO	80640-9224
Mr	Joel	Bunn	11427 E 116th Dr	Henderson	CO	80640-9288
Mr	Melvin	Burback	12199 Brighton Rd	Henderson	CO	80640-9751
Mr	Henry	Burback	11386 River Run Pkwy	Henderson	CO	80640-9261

Mr	Stephen	Burchfield	11649 Oakland St	Henderson	CO	80640-7627
Mr	Deon	Burczek	11483 River Run Cir	Henderson	CO	80640-9231
Mr	Donald	Burke	11370 Nome St	Henderson	CO	80640-9254
Ms	Hilde	Butland	12601 E 114th Ave	Henderson	CO	80640-7696
Ms	Susan	Cahlander	12121 Oakland St	Henderson	CO	80640-9632
Mr	James	Call	11702 E 118th Pl	Henderson	CO	80640-7421
Mr	Scott	Callan	11754 Oswego St	Henderson	CO	80640-7608
Ms	Alexandra	Callejas	11358 E 115th Ave	Henderson	CO	80640-9222
Mr	Justin	Cameron	11811 E 115th Dr	Henderson	CO	80640-7635
Mr	Gregory	Campbell	11514 Oswego St	Henderson	CO	80640-7607
Mr	Robert	Campbell	11435 Macon St	Henderson	CO	80640-9221
Mr	Jackie	Campbell	11270 Nome St	Henderson	CO	80640-9268
Ms	Nicole	Campbell	11880 Peoria St	Henderson	CO	80640-9120
Mr	Miguel	Campos	11494 E 116th Ave	Henderson	CO	80640-9292
Mr	Nathan	Canaday	11889 E 117th Pl	Henderson	CO	80640-7609
Mr	Ulises	Canales	11446 E 119th Pl	Henderson	CO	80640-7403
Mr	Manuel	Candelaria	11625 River Run Cir	Henderson	CO	80640-9229
Ms	Jenifer	Candelas	11430 E 118th Ave	Henderson	CO	80640-7425
Mr	Pablo	Carbajal	11674 Oakland Dr	Henderson	CO	80640-7626
Ms	Miriam	Cardenas	11535 E 119th Ave	Henderson	CO	80640-7407
Mr	Jonathan	Cardenas	11347 Paris St	Henderson	CO	80640-7637
Mr	Jesus	Cardenas	11629 Paris St	Henderson	CO	80640-7616
Mr	Timothy	Cardenas	11348 E 116th Pl	Henderson	CO	80640-9286
Ms	Valerie	Cardenas-Soto	11780 E 114th Pl	Henderson	CO	80640-7600
Mr	Stephen	Cardos	11340 Racine Ct	Henderson	CO	80640-9251
Ms	Jacqueline	Carlin	13305 Brighton Rd	Brighton	CO	80601-7333
Mr	Nathaniel	Carlson	11614 Oakland Dr	Henderson	CO	80640-7626
	Taylor	Carlson	11610 Brighton Rd	Henderson	CO	80640-9328
Mr	Jesus	Carrillo	12150 Oakland St	Henderson	CO	80640-9631
Mr	Richard	Carson	11305 Paris St	Henderson	CO	80640-7637
Mr	Jason	Cary	11474 E 118th Ave	Henderson	CO	80640-7425
Mr	Michael	Casillan	11601 Oakland St	Henderson	CO	80640-7627
Mr	Jorge	Castaneda	11432 Lima Ct	Henderson	CO	80640-9223
Ms	Rosa	Castellanos	11831 E 115th Dr	Henderson	CO	80640-7635

Mr	William	Catt	11313 Oakland Dr	Henderson	CO	80640-7602
Ms	Kristie	Celaya	11370 E 116th Dr	Henderson	CO	80640-9289
Mr	Jerry	Chadwick	12503 E 115th Ave	Henderson	CO	80640-9206
Mr	Jeffrey	Chambliss	11355 E 116th Dr	Henderson	CO	80640-9288
Mr	Michael	Charles	12210 Brighton Rd UNIT 635	Henderson	CO	80640-1027
Ms	Maria	Chavez	11641 Moline Ct	Henderson	CO	80640-9279
Mr	Andrew	Chavez	11263 Oakland Dr	Henderson	CO	80640-9298
Ms	Barbara	Chavez	11417 E 116th Dr	Henderson	CO	80640-9288
Ms	Patricia	Chavez	11542 Macon St	Henderson	CO	80640-9294
	Wen	Chen	11341 Oswego St	Henderson	CO	80640-7611
Mr	Guo	Chen	11840 E 118th Ave	Henderson	CO	80640-7431
Mr	Samuel	Chevarria	11705 Oakland St	Henderson	CO	80640-7624
Ms	Brittney	Cisneros	11821 E 114th Pl	Henderson	CO	80640-9299
Mr	Timothy	Clark	11327 E 116th Ave	Henderson	CO	80640-9290
Mr	Steven	Clark	11482 E 118th Pl	Henderson	CO	80640-7418
Mr	Melvin	Clark	10381 E 123rd Ave	Henderson	CO	80640-7436
Mr	Shane	Clarke	11597 Oakland St	Henderson	CO	80640-7627
Mr	Earl	Clayton	12370 Ursula St	Henderson	CO	80640-9431
Ms	Kim	Clemons	11719 Oakland Dr	Henderson	CO	80640-7622
Mr	Kevin	Coates	11250 Nome St	Henderson	CO	80640-9268
Ms	Rochelle	Cobb	11531 River Run Pkwy	Henderson	CO	80640-9293
Ms	Melissa	Cochran	11486 E 114th Dr	Henderson	CO	80640-9216
Mr	Andrew	Cochran	11426 Macon St	Henderson	CO	80640-9220
Mr	Michael	Coffman	11450 Moline St	Henderson	CO	80640-9213
Mr	Brandon	Cole	11452 E 118th Pl	Henderson	CO	80640-7418
Mr	Shaun	Coleman	11377 E 116th Pl	Henderson	CO	80640-9286
Mr	Brooks	Collins	11690 E 120th Ave	Henderson	CO	80640-9626
Ms	Shanna	Cooley	11271 Oswego St	Henderson	CO	80640-7604
Mr	George	Cooper	13465 E 121st Pl	Brighton	CO	80601-7179
Mr	Scott	Cooper	12420 Brighton Rd	Brighton	CO	80601-7350
Mr	Herbert	Cooper	11486 E 119th Pl	Henderson	CO	80640-7403
Mr	Leonardo	Cordova	11444 Oswego St	Henderson	CO	80640-7606
Ms	Julia	Cordova	11426 Oswego St	Henderson	CO	80640-7606
Mr	Gary	Cordova	11445 E 119th Ave	Henderson	CO	80640-7406

Ms	Christina	Cordova	11454 E 116th Ave	Henderson	CO	80640-9292
Mr	Danny	Cordova	12215 Ursula St	Henderson	CO	80640-9430
Mr	Mark	Corns	11950 Racine Ct	Henderson	CO	80640-9101
Mr	Fred	Corwin	12604 E 117th Ct	Henderson	CO	80640-9272
Ms	Amanda	Cosby	11638 River Run Pkwy	Henderson	CO	80640-9283
Mr	Shawn	Cottrell	11721 E 118th Ave	Henderson	CO	80640-7430
Mr	Chad	Counseller	11267 Newark Ct	Henderson	CO	80640-9273
Mr	Jerry	Coupens	11734 E 119th Ave	Henderson	CO	80640-7413
Ms	Leslie	Cowan	11727 Salem St	Henderson	CO	80640-9260
Mr	Brandon	Crabtree	11734 Oakland St	Henderson	CO	80640-7623
Mr	Mitchell	Crary	11594 Oswego St	Henderson	CO	80640-7607
Mr	Samuel	Crippen	11639 River Run Cir	Henderson	CO	80640-9229
Mr	Jesus	Crispin	11474 Oswego St	Henderson	CO	80640-7606
Mr	Raymond	Crom	12291 Brighton Rd	Henderson	CO	80640-9749
Ms	Barbara	Cross	11845 E 121st Ave	Henderson	CO	80640-9617
Mr	Daniel	Cruz	11416 E 116th Dr	Henderson	CO	80640-9289
Mr	Calixto	Cruz	11612 Macon St	Henderson	CO	80640-9277
Mr	Ronald	Cruz	11562 River Run Pkwy	Henderson	CO	80640-9226
Mr	Robert	Cutler	12395 Brighton Rd	Henderson	CO	80640-9747
Mr	Czeslaw	Czechowicz	11650 Oakland Dr	Henderson	CO	80640-7626
Mr	Adam	Dailey	11573 E 118th Pl	Henderson	CO	80640-7419
Mr	Mark	Danhauer	11643 Oswego St	Henderson	CO	80640-7619
Ms	Pauline	Daniels	11434 River Run Cir	Henderson	CO	80640-9234
Mr	Michael	Davey	11680 Paris St	Henderson	CO	80640-7618
Mr	Raymond	Davidson	12375 Ursula St	Henderson	CO	80640-9432
Mr	Richard	Davis	13675 Brighton Rd	Brighton	CO	80601-7326
Mr	Donald	Davis	11208 Newark Ct	Henderson	CO	80640-9274
Ms	Ann	Davis	11434 E 116th Ave	Henderson	CO	80640-9292
Mr	Clay	Davis	11319 Paris St	Henderson	CO	80640-7637
Ms	Mayra	De Bernal	11541 E 118th Ave	Henderson	CO	80640-7428
Mr	Raymond	Decrescentis	11665 Salem St	Henderson	CO	80640-9258
Mr	Matthew	Deluzio	11657 Paris St	Henderson	CO	80640-7616
Ms	Patricia	Derion	10400 Henderson Rd UNIT E	Brighton	CO	80601-7113
Mr	Russell	Deshon	11424 E 119th Ave	Henderson	CO	80640-7411

Ms	Chantelle	Dever	11288 E 124th Ave	Brighton	CO	80601-7114
Mr	Devin	Dewhurst	11319 E 115th Ave	Henderson	CO	80640-9224
Mr	Roberto	Diaz	12325 Potomac St	Brighton	CO	80601-7134
Ms	Debra	Diaz	11367 Newark St	Henderson	CO	80640-9257
Mr	Edward	Dieterle	11631 Oakland St	Henderson	CO	80640-7627
Mr	Scott	Dietrich	11825 E 121st Ave	Henderson	CO	80640-9617
Ms	Judy	Dietz	12291 Peoria St	Henderson	CO	80640-9638
Mr	Aaron	Dimmer	11698 Oswego St	Henderson	CO	80640-7608
Ms	Bich	Dinh	11432 E 118th Pl	Henderson	CO	80640-7418
Mr	James	Diorio	12397 Oakland St	Henderson	CO	80640-9633
Mr	James	Dodson	11655 River Run Pkwy	Henderson	CO	80640-9287
Ms	Christine	Dominguez	11692 Oakland Dr	Henderson	CO	80640-7626
Mr	Jose	Dominguez	11546 River Run Ct	Henderson	CO	80640-9227
Ms	Vianey	Dominguez	11434 Macon St	Henderson	CO	80640-9220
Mr	Martin	Donato	11514 E 119th Ave	Henderson	CO	80640-7412
Mr	Kyle	Dosco	11461 Paris St	Henderson	CO	80640-7613
Mr	Kyle	Dottavio	11577 Paris St	Henderson	CO	80640-7616
Mr	James	Dottavio	11699 Oswego St	Henderson	CO	80640-7619
Ms	Pennie	Dottavio	11318 E 115th Ave	Henderson	CO	80640-9222
Mr	Andrew	Douglas	11610 Oswego St	Henderson	CO	80640-7608
Mr	Shawn	Dugle	11360 Nome St	Henderson	CO	80640-9254
Mr	Joshua	Dunn	11812 E 118th Pl	Henderson	CO	80640-7423
Ms	Jennifer	Duran	11443 River Run Pkwy	Henderson	CO	80640-9225
Ms	Angela	Duran	11519 River Run Pkwy	Henderson	CO	80640-9293
Mr	Paul	Duran	11566 River Run Ct	Henderson	CO	80640-9227
Mr	Brett	Duran	11530 River Run Cir	Henderson	CO	80640-9281
Mr	Robert	Duran	11431 River Run Pkwy	Henderson	CO	80640-9225
Mr	Jessie	Duran	11625 Oakland St	Henderson	CO	80640-7627
Ms	Joni	Duran	12240 Peoria St	Henderson	CO	80640-9639
Ms	Helen	Durland	12141 E 116th Cir	Henderson	CO	80640-9143
Mr	Timothy	Dyke	11579 River Run Pkwy	Henderson	CO	80640-9293
Mr	David	Eberly	12608 E 119th Ct	Henderson	CO	80640-9104
Mr	Kenneth	Edgar	11345 E 116th Dr	Henderson	CO	80640-9288
Mr	Timothy	Edin	11547 Macon St	Henderson	CO	80640-9295

Mr	Robert	Edmiston	11872 E 118th Pl	Henderson	CO	80640-7423
Ms	Karen	Edwards	11722 Oakland St	Henderson	CO	80640-7623
Mr	Michael	Edwards	11635 River Run Cir	Henderson	CO	80640-9229
Mr	Donald	Egan	12284 Wheeling Ct	Henderson	CO	80640-9426
Ms	Catherine	Eich	11598 River Run Pkwy	Henderson	CO	80640-9283
Mr	Norman	Einspahr	12840 Brighton Rd	Brighton	CO	80601-7342
Mr	Aziz	Elidrissi	11275 Nome St	Henderson	CO	80640-9268
Mr	Robert	Elkouby	11338 E 115th Ave	Henderson	CO	80640-9222
Mr	Lance	Elliott	11992 E 124th Ave	Henderson	CO	80640-9610
Mr	Kevin	Ellis	12471 E 114th Ave	Henderson	CO	80640-9266
Mr	Ronald	Elrod	11502 River Run Pkwy	Henderson	CO	80640-9226
Ms	Jean	Emslie	11813 E 118th Pl	Henderson	CO	80640-7424
Mr	Jason	Englert	11821 E 118th Ave	Henderson	CO	80640-7432
Mr	Charles	Enzman	11462 Oswego St	Henderson	CO	80640-7606
Ms	Cindy	Ericson	11343 Oakland Dr	Henderson	CO	80640-7602
Mr	Leobardo	Escalante	11832 E 118th Pl	Henderson	CO	80640-7423
Ms	Rosa	Escobar	11682 Moline Ct	Henderson	CO	80640-9280
Ms	Joan	Eskridge	11491 River Run Pkwy	Henderson	CO	80640-9225
Mr	Robert	Espelund	11284 Oakland Dr	Henderson	CO	80640-9298
Ms	Miriame	Esperanza	11406 E 116th Dr	Henderson	CO	80640-9289
Mr	Carlos	Estrada	11457 E 116th Dr	Henderson	CO	80640-9288
Mr	Patrick	Estrada	11761 E 114th Pl	Henderson	CO	80640-7600
Mr	Joe	Evanoff	11941 Racine Ct	Henderson	CO	80640-9100
Ms	Melanie	Eversman	11890 E 118th Ave	Henderson	CO	80640-7431
Ms	Shirley	Fagan	11500 E 124th Ave	Brighton	CO	80601-7173
	Abdelmonam	Faied	11472 E 118th Pl	Henderson	CO	80640-7418
Mr	Joseph	Fanning	11803 E 118th Pl	Henderson	CO	80640-7424
Mr	Barry	Fansher	11353 Salem St	Henderson	CO	80640-9252
Mr	James	Farmer	11251 Oswego St	Henderson	CO	80640-7604
Mr	Donald	Farner	12265 Potomac St	Brighton	CO	80601-7134
Mr	Steven	Farner	12886 E 118th Ct	Henderson	CO	80640-9103
Mr	Thomas	Farner	12311 Peoria St	Henderson	CO	80640-9650
Mr	William	Farthing	11363 Oakland Dr	Henderson	CO	80640-7602
Mr	Donnie	Featherman	11450 Oswego St	Henderson	CO	80640-7606

Mr	Matthew	Feathers	11418 River Run Cir	Henderson	CO	80640-9234
Ms	Jessica	Felluss	11632 Oakland Dr	Henderson	CO	80640-7626
Ms	Maria	Fernandez	11682 Oswego St	Henderson	CO	80640-7608
Ms	Danelle	Fifer	11668 Oakland Dr	Henderson	CO	80640-7626
Ms	Greta	Finlay	12060 Wheeling St	Brighton	CO	80601-7181
Mr	Bernd	Firman	11284 E 124th Ave	Brighton	CO	80601-7122
Mr	Ronald	Fischer	10990 E 120th Ave	Henderson	CO	80640-9734
Mr	Pedro	Flores	11750 E 120th Ave	Henderson	CO	80640-9600
Mr	Kyle	Foiles	11560 River Run Cir	Henderson	CO	80640-9281
Mr	Larry	Ford	12388 Levi Cir	Henderson	CO	80640-9418
Mr	Larry	Ford	11254 Oakland Dr	Henderson	CO	80640-9298
Mr	Calvin	Ford	12367 Levi Cir	Henderson	CO	80640-9417
Mr	Olissa	Forsland	11324 E 116th Ave	Henderson	CO	80640-9291
Mr	Paul	Fortunato	11459 E 116th Ave	Henderson	CO	80640-9290
Mr	Ryan	Fox	11274 Oakland Dr	Henderson	CO	80640-9298
Mr	Carlos	Fraire	11563 E 118th Pl	Henderson	CO	80640-7419
Mr	Darrell	Frank	11501 E 114th Ave	Henderson	CO	80640-9264
Mr	Nathan	Frates	11328 Newark St	Henderson	CO	80640-9256
Ms	Angelique	Fresquez	11405 Moline St	Henderson	CO	80640-9215
Mr	Damon	Fresquez	11496 E 119th Pl	Henderson	CO	80640-7403
Ms	Geraldine	Frost-Haight	12200 Brighton Rd	Henderson	CO	80640-9750
Mr	Chris	Fryer	11722 E 118th Pl	Henderson	CO	80640-7421
Mr	Angelo	Funayama	11320 Nome St	Henderson	CO	80640-9254
Mr	Jerry	Fuqua	11829 Salem St	Henderson	CO	80640-9138
Mr	John	G Mez	11515 E 119th Ave	Henderson	CO	80640-7407
Mr	Manuel	Gallegos	11525 E 119th Ave	Henderson	CO	80640-7407
Mr	Dennis	Gallegos	11496 E 116th Dr	Henderson	CO	80640-9289
Mr	James	Gallegos	11587 Macon St	Henderson	CO	80640-9295
Ms	Jacquelyn	Gallo	11842 E 118th Pl	Henderson	CO	80640-7423
	Gursharn	Garcha	11407 E 119th Pl	Henderson	CO	80640-7405
	Arselia	Garcia	11515 E 119th Ave	Henderson	CO	80640-7407
Ms	Vanessa	Garcia	12230 Brighton Rd	Henderson	CO	80640-9750
Ms	Patricia	Garcia	11402 Oswego St	Henderson	CO	80640-7606
Mr	James	Garcia	11631 River Run Cir	Henderson	CO	80640-9229

Mr	Ismael	Garcia	11603 Oswego St	Henderson	CO	80640-7619
Mr	Ruben	Garcia	11552 E 118th Pl	Henderson	CO	80640-7420
Mr	Nathan	Garcia	11850 E 117th Ave	Henderson	CO	80640-7628
Mr	Edgar	Garcia	11280 Nome St	Henderson	CO	80640-9268
Mr	Alfredo	Garcia	10321 E 123rd Ave	Henderson	CO	80640-7436
Mr	Alejandro	Garcia	11347 E 116th Pl	Henderson	CO	80640-9286
Mr	Robert	Garcia	11595 Paris St	Henderson	CO	80640-7616
Ms	Colleen	Gardner	11605 E 114th Ave	Henderson	CO	80640-9264
Mr	Henderson	Garnett	11565 River Run Ct	Henderson	CO	80640-9227
Mr	Raul	Garnica	12297 Levi Cir	Henderson	CO	80640-9417
Mr	Jacques	Garnier	11520 Paris St	Henderson	CO	80640-7617
Ms	Kim	Garoutte	11430 Moline St	Henderson	CO	80640-9213
Ms	Kerri	Gartner	10223 E 120th Ave	Henderson	CO	80640-9745
Mr	Juan	Garza	11469 E 116th Ave	Henderson	CO	80640-9290
Mr	Gerald	Gassman	11301 Chambers Rd	Brighton	CO	80603-7147
Mr	Jay	Gault	11556 River Run Pkwy	Henderson	CO	80640-9226
Mr	Patrick	Gautier	11366 River Run Pkwy	Henderson	CO	80640-9261
Mr	Lilbern	Geiger	11492 Oswego St	Henderson	CO	80640-7606
Mr	Daniel	George	11485 Moline St	Henderson	CO	80640-9214
Mr	Matthew	Gerace	11809 Salem St	Henderson	CO	80640-9138
Ms	Julianne	Gerbig	12340 Levi Cir	Henderson	CO	80640-9418
Mr	Ryan	Gerth	11452 Lima Ct	Henderson	CO	80640-9223
Mr	Brian	Gerwig	11568 Oakland Dr	Henderson	CO	80640-7625
Mr	Brian	Gianna	11737 Oakland Dr	Henderson	CO	80640-7622
Ms	Iris	Gil	11345 Nome St	Henderson	CO	80640-9259
Mr	Leroy	Gilbert	11698 E 120th Ave	Henderson	CO	80640-9626
Mr	Charles	Gilkey	11421 Lima Ct	Henderson	CO	80640-9223
Mr	Tyler	Gillette	11335 E 116th Dr	Henderson	CO	80640-9288
Mr	Timothy	Girard	11541 River Run Cir	Henderson	CO	80640-9230
Mr	Angelo	Giron	11835 E 116th Ave	Henderson	CO	80640-7633
Mr	Bryan	Gisner	11295 Nome St	Henderson	CO	80640-9268
Mr	Eric	Gladback	11841 E 117th Pl	Henderson	CO	80640-7610
Mr	Damon	Glasmann	11883 E 117th Pl	Henderson	CO	80640-7609
Mr	Michael	Glaze	12224 Wheeling Ct	Henderson	CO	80640-9426

Mr	David	Gniadecki	11561 Oswego St	Henderson	CO	80640-7695
Mr	David	Golden	11855 E 114th Ave	Henderson	CO	80640-7603
Mr	Gregory	Goldsmith	11361 Paris St	Henderson	CO	80640-7637
	Paladin	Gomez	11485 River Run Pkwy	Henderson	CO	80640-9225
Mr	Alex	Gomez	11521 E 118th Ave	Henderson	CO	80640-7428
Mr	Ryan	Gonzales	11561 E 118th Ave	Henderson	CO	80640-7428
Mr	Patrick	Gonzales	11385 Nome St	Henderson	CO	80640-9259
Mr	Abran	Gonzales	12295 Ursula St	Henderson	CO	80640-9430
Mr	Jeremy	Gonzales	11585 E 119th Ave	Henderson	CO	80640-7408
Mr	Oscar	Gonzalez	12210 E 120th Ave	Brighton	CO	80601-7140
Mr	Juan	Gonzalez	11726 E 119th Pl	Henderson	CO	80640-7416
Mr	Jose	Gonzalez	11903 Moline Pl	Henderson	CO	80640-7402
Mr	Douglas	Gosh	12452 E 115th Ave	Henderson	CO	80640-9269
Ms	Estelle	Gosselink	11468 River Run Pkwy	Henderson	CO	80640-9219
Mr	Paul	Graham	12200 E 114th Ave	Henderson	CO	80640-9265
Ms	Gabrielle	Graham	11559 Paris St	Henderson	CO	80640-7616
Mr	Marty	Grajeda	11852 E 118th Pl	Henderson	CO	80640-7423
Mr	Hector	Granados	11412 Lima Ct	Henderson	CO	80640-9223
Ms	Kalole	Gray	11487 E 114th Dr	Henderson	CO	80640-9217
Mr	Frederick	Greening	11853 E 118th Pl	Henderson	CO	80640-7424
Mr	Thomas	Greenlee	11389 E 115th Ave	Henderson	CO	80640-9224
Mr	Tony	Griego	11501 E 118th Ave	Henderson	CO	80640-7428
Mr	James	Griffis	11365 Nome St	Henderson	CO	80640-9259
Mr	Brett	Gruesner	11295 Paris St	Henderson	CO	80640-7638
Mr	David	Grulke	11456 E 119th Pl	Henderson	CO	80640-7403
Ms	Cynthia	Guernsey	11294 Oakland Dr	Henderson	CO	80640-9298
Mr	Christobal	Guerrero	11427 Macon St	Henderson	CO	80640-9221
Ms	Sulema	Guerrero	11326 River Run Pkwy	Henderson	CO	80640-9261
Ms	Dora	Guerrero	11736 E 119th Pl	Henderson	CO	80640-7416
Mr	David	Guo	11723 E 118th Pl	Henderson	CO	80640-7422
Mr	Amit	Gupta	12140 E 116th Cir	Henderson	CO	80640-9144
Ms	Brenda	Gurule	11560 E 118th Ave	Henderson	CO	80640-7427
Ms	Brandy	Gurule	11390 E 116th Dr	Henderson	CO	80640-9289
Ms	Claudia	Gutierrez	11750 E 114th Pl	Henderson	CO	80640-7600

Mr	Manuel	Gutierrez	11880 Racine Ct	Henderson	CO	80640-9102
Mr	Paul	Haasis	11364 Oakland Dr	Henderson	CO	80640-7601
Ms	Kelly	Hackett	11474 Macon St	Henderson	CO	80640-9220
Ms	Brenda	Hagman	11505 E 119th Ave	Henderson	CO	80640-7407
Mr	William	Halterman	11721 Oswego St	Henderson	CO	80640-7620
Mr	John	Hamilton	10485 Henderson Rd	Brighton	CO	80601-8111
Mr	Justin	Hamilton	11640 River Run Cir	Henderson	CO	80640-9282
Mr	Richard	Hammack	12889 E 118th Ct	Henderson	CO	80640-9103
Mr	John	Hammond	11700 E 118th Ave	Henderson	CO	80640-7429
Mr	Dwayne	Hammond	11990 Racine Ct	Henderson	CO	80640-9101
Mr	Royce	Hanavan	11400 E 118th Ave	Henderson	CO	80640-7425
Mr	Lee	Hang	11841 E 118th Ave	Henderson	CO	80640-7432
Mr	Peter	Hansen	13372 E 124th Ave	Brighton	CO	80601-7116
Mr	Jimmy	Hansen	12502 E 115th Ave	Henderson	CO	80640-9206
Mr	Robert	Hanson	11001 E 120th Ave	Henderson	CO	80640-9731
Mr	Christopher	Harmon	11463 E 118th Pl	Henderson	CO	80640-7417
Mr	Kirk	Harper	11372 Oswego St	Henderson	CO	80640-7605
Mr	Ryan	Harrison	11449 River Run Pkwy	Henderson	CO	80640-9225
Mr	Michael	Harshman	11614 River Run Pkwy	Henderson	CO	80640-9283
Mr	Scott	Hart	11301 Oswego St	Henderson	CO	80640-7611
Ms	Carol	Hartnagle	12121 Potomac St	Brighton	CO	80601-7134
Mr	Thad	Harvey	11710 E 118th Ave	Henderson	CO	80640-7429
Ms	Lulu	Hatheway	11751 Chambers Rd	Brighton	CO	80603-7147
Mr	Ian	Healy	11410 Macon St	Henderson	CO	80640-9220
Ms	Kerissa	Heberlein	11571 Oswego St	Henderson	CO	80640-7695
Mr	John	Hedrick	11421 Paris St	Henderson	CO	80640-7613
Mr	James	Hein	11733 E 118th Pl	Henderson	CO	80640-7422
Mr	Verhn	Heintz	11780 E 120th Ave	Henderson	CO	80640-9600
Ms	Anna	Heisen	11555 River Run Ct	Henderson	CO	80640-9227
Ms	Stephanie	Heitman	11912 Moline Ct	Henderson	CO	80640-7401
Ms	Lori	Helderlein	11562 Macon St	Henderson	CO	80640-9294
Mr	Joey	Hendrix	11490 Macon St	Henderson	CO	80640-9220
Mr	TRUE	Her	11589 River Run Cir	Henderson	CO	80640-9230
	Kayoua	Her	11477 Paris Ct	Henderson	CO	80640-7615

Mr	Elfido	Heredia	11649 River Run Pkwy	Henderson	CO	80640-9287
Mr	Adam	Hermanson	11510 E 118th Ave	Henderson	CO	80640-7427
	Jaime	Hernandez	11713 Oakland Dr	Henderson	CO	80640-7622
Ms	Leticia	Hernandez	12381 E 112th Ave	Henderson	CO	80640-9147
Mr	John	Hernandez	11601 Paris St	Henderson	CO	80640-7616
Ms	Betty	Hernandez	11325 Nome St	Henderson	CO	80640-9259
Mr	Jesse	Hernandez	11338 Newark St	Henderson	CO	80640-9256
Mr	Manuel	Hernandez Muniz	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Juan	Hernandez-Maldona	12381 E 112th Ave	Henderson	CO	80640-9147
Mr	Kevin	Herrera	11637 Oakland St	Henderson	CO	80640-7627
Ms	Amber	Herring	11425 River Run Pkwy	Henderson	CO	80640-9225
Mr	Rodney	Herrmann	11441 Paris St	Henderson	CO	80640-7613
Ms	Mindy	Herron	11901 Macon St	Henderson	CO	80640-7404
Mr	Gavin	Higashi	11419 E 116th Ave	Henderson	CO	80640-9290
Mr	Jacob	Hill	11230 Peoria St	Henderson	CO	80640-9131
Ms	Genevieve	Hillman	11456 Oswego St	Henderson	CO	80640-7606
Mr	Brad	Himmelman	11622 Macon St	Henderson	CO	80640-9277
Mr	Stanley	Hitner	11951 E 120th Ave	Brighton	CO	80601-7139
Mr	Steven	Hodgkinson	11598 Oakland Dr	Henderson	CO	80640-7625
Mr	Mark	Hoffman	11644 Oakland Dr	Henderson	CO	80640-7626
Mr	John	Hogg	11821 Macon St	Henderson	CO	80640-7434
Mr	Chad	Holm	11407 River Run Pkwy	Henderson	CO	80640-9225
Mr	Eric	Holmes	11747 Oakland St	Henderson	CO	80640-7624
Mr	Adam	Holton	11455 River Run Pkwy	Henderson	CO	80640-9225
Mr	Michael	Hood	11350 Nome St	Henderson	CO	80640-9254
Ms	Mary	Hooper	11911 Moline Ct	Henderson	CO	80640-7401
Mr	John	Hoopes	11685 River Run Pkwy	Henderson	CO	80640-9287
Mr	Steven	Horn	11323 Oakland Dr	Henderson	CO	80640-7602
Mr	Christopher	Horsley	11375 Nome St	Henderson	CO	80640-9259
Mr	Charles	Hosick	11881 Racine Ct	Henderson	CO	80640-9102
Mr	Steven	Houghland	11511 E 118th Ave	Henderson	CO	80640-7428
Ms	Barbara	Housley	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	George	Hovorka	11889 Salem St	Henderson	CO	80640-9138
	Oquinn	Hudgins	11582 Macon St	Henderson	CO	80640-9294

Mr	Scott	Hughes	11417 E 114th Ave	Henderson	CO	80640-9212
Mr	John	Humphreys	11690 Peoria St	Henderson	CO	80640-9124
Mr	Jonathan	Husman	12260 Brighton Rd	Henderson	CO	80640-9750
Mr	Billy	Huston	11714 E 119th Ave	Henderson	CO	80640-7413
Mr	Uy	Huynh	11857 E 114th Pl	Henderson	CO	80640-9299
Mr	Donald	Hyatt	12151 Oakland St	Henderson	CO	80640-9632
Mr	Kent	Irby	11961 Racine Ct	Henderson	CO	80640-9100
Mr	Larry	Isbell	12211 Brighton Rd	Henderson	CO	80640-9749
Mr	Kevin	Jackson	11644 River Run Pkwy	Henderson	CO	80640-9283
Mr	Matthew	Jacobs	11837 E 114th Ave	Henderson	CO	80640-7603
Mr	Timothy	Jacobsen	11913 Moline Pl	Henderson	CO	80640-7402
Mr	Paul	Jamison	11413 Oswego St	Henderson	CO	80640-7612
Ms	Penelope	Jamison	11402 Lima Ct	Henderson	CO	80640-9223
Ms	Melissa	Janssen	11555 River Run Pkwy	Henderson	CO	80640-9293
Mr	Nicholas	Jarvis	11854 E 116th Ave	Henderson	CO	80640-7634
Mr	David	Jekel	11470 Paris St	Henderson	CO	80640-7614
Mr	Travis	Jennemann	11450 River Run Cir	Henderson	CO	80640-9234
Mr	Sean	Jenson	11621 Moline Ct	Henderson	CO	80640-9279
Mr	Tyler	Jerome	11436 E 119th Pl	Henderson	CO	80640-7403
Mr	Randall	Jewell	11364 E 116th Ave	Henderson	CO	80640-9291
Mr	Fabian	Jimenez	11442 Macon St	Henderson	CO	80640-9220
Ms	Valerie	Johnson	12835 Brighton Rd	Brighton	CO	80601-7341
Mr	Jered	Johnson	11580 River Run Cir	Henderson	CO	80640-9281
Mr	James	Johnson	11389 Paris St	Henderson	CO	80640-7637
Mr	Matthew	Johnson	11483 E 118th Pl	Henderson	CO	80640-7417
Mr	Larry	Joiner	11290 Nome St	Henderson	CO	80640-9268
Mr	Jefferey	Jones	11710 E 114th Pl	Henderson	CO	80640-7600
Mr	James	Jones	11732 E 118th Pl	Henderson	CO	80640-7421
Ms	Eleanor	Jones	11373 Oakland Dr	Henderson	CO	80640-7602
Ms	Caitlin	Jones	11500 E 118th Ave	Henderson	CO	80640-7427
Mr	Cledith	Jones	11350 Racine Ct	Henderson	CO	80640-9251
Ms	Armida	Juarez	11360 E 116th Dr	Henderson	CO	80640-9289
Mr	Daniel	Juhl	12290 Levi Cir	Henderson	CO	80640-9418
Mr	Shane	Julien	11476 E 119th Pl	Henderson	CO	80640-7403

Ms	Jodell	Kause	11625 Salem St	Henderson	CO	80640-9258
Mr	Tom	Kawano	12281 Wheeling Ct	Henderson	CO	80640-9425
Mr	Larry	Kay	12230 Levi Cir	Henderson	CO	80640-9418
Mr	Jason	Keenan	11639 Oakland Dr	Henderson	CO	80640-7639
Mr	Johann	Kelderer	11482 Salem St	Henderson	CO	80640-9253
Ms	Leanna	Kellems	11265 River Run Pkwy	Henderson	CO	80640-9296
Mr	John	Kelly	11354 Oakland Dr	Henderson	CO	80640-7601
Mr	Thomas	Kendrick	12190 Oakland St	Henderson	CO	80640-9631
Mr	Zachary	Kenyon	11588 Oakland Dr	Henderson	CO	80640-7625
Mr	Patrick	Kerr	11680 Oakland Dr	Henderson	CO	80640-7626
Mr	Billy	Kiatoukaysi	11832 E 116th Dr	Henderson	CO	80640-7632
Mr	Bruce	Kirkpatrick	11673 River Run Pkwy	Henderson	CO	80640-9287
Mr	Kristopher	Klockenteger	11715 E 119th Ave	Henderson	CO	80640-7410
Mr	Jeffrey	Knight	12340 E 116th Cir	Henderson	CO	80640-9106
Mr	Brandon	Knight	11826 E 116th Pl	Henderson	CO	80640-7630
Mr	Kevin	Knott	11632 River Run Pkwy	Henderson	CO	80640-9283
Mr	William	Koch	11674 Oswego St	Henderson	CO	80640-7608
Mr	Boris	Kochekovich	11635 Macon St	Henderson	CO	80640-9276
Mr	Oleg	Kolodii	11602 River Run Pkwy	Henderson	CO	80640-9283
Mr	Taras	Komashko	11823 E 116th Dr	Henderson	CO	80640-7631
Mr	Nathan	Korasick	12735 Brighton Rd	Brighton	CO	80601-7345
Mr	Michael	Kovinchick	11735 E 119th Ave	Henderson	CO	80640-7410
Mr	William	Kraft	11725 E 119th Ave	Henderson	CO	80640-7410
Mr	Donald	Krauss	11410 Moline St	Henderson	CO	80640-9213
Mr	Danny	Kremer	10371 E 123rd Ave	Henderson	CO	80640-7436
Mrs	Dianna	Kremheller	10391 E 123rd Ave	Henderson	CO	80640-7436
Mr	Charles	Krizmanich	11920 E 124th Ave	Henderson	CO	80640-9610
Mr	Shawn	Krone	11291 Oswego St	Henderson	CO	80640-7604
Mr	John	Kruse	11522 E 118th Pl	Henderson	CO	80640-7420
Mr	John	Kuchar	12600 E 114th Ave	Henderson	CO	80640-7697
Ms	Elisha	Kukich	11551 E 118th Ave	Henderson	CO	80640-7428
Mr	Joseph	Kulp	11822 E 118th Pl	Henderson	CO	80640-7423
Mr	Michael	Kunzman	12605 E 116th Ct	Henderson	CO	80640-9271
Mr	Jeremy	Lambert	11318 Newark St	Henderson	CO	80640-9256

Mr	Robert	Lamorie	11388 Newark St	Henderson	CO	80640-9256
Mr	Lew	Lancaster	12300 Brighton Rd	Henderson	CO	80640-9748
Ms	Cheryle	Land	11711 Peoria St	Henderson	CO	80640-9121
Mr	Mark	Landolt	11816 E 116th Pl	Henderson	CO	80640-7630
Mr	Andrew	Landon	11492 River Run Pkwy	Henderson	CO	80640-9219
Mr	Keith	Lange	12881 E 119th Ct	Henderson	CO	80640-9104
Ms	Venessa	Langmacher	11602 Oakland Dr	Henderson	CO	80640-7626
Mr	Richard	Lanham	12345 E 116th Cir	Henderson	CO	80640-9105
Ms	Angie	Lara	11451 E 118th Ave	Henderson	CO	80640-7426
Ms	Micaela	Lara	11400 E 119th Pl	Henderson	CO	80640-7403
Mr	Mark	Larson	12341 Wheeling Ct	Henderson	CO	80640-9427
Mr	Philip	Lawton	11819 E 114th Ave	Henderson	CO	80640-7603
Mr	Erick	Lazo Vega	11314 Oakland Dr	Henderson	CO	80640-7601
Mr	Vincent	Ledoux	11580 River Run Pkwy	Henderson	CO	80640-9228
Ms	Kristine	Lehane	9755 Henderson Rd	Brighton	CO	80601-8114
Mr	William	Leighton	11575 River Run Cir	Henderson	CO	80640-9230
Ms	Brenda	Leisure	11738 Oswego St	Henderson	CO	80640-7608
Mr	David	Lepus	11727 Oswego St	Henderson	CO	80640-7620
Mr	Timothy	Lester	11238 Newark Ct	Henderson	CO	80640-9274
	Helisa	Levinthal	11371 Oswego St	Henderson	CO	80640-7611
Mr	Scott	Lewis	11361 Oswego St	Henderson	CO	80640-7611
Mr	Jerry	Lewis	11218 Newark Ct	Henderson	CO	80640-9274
Mr	Marc	Lheureux	11317 E 116th Ave	Henderson	CO	80640-9290
	Bunrith	Lim	11411 E 118th Ave	Henderson	CO	80640-7426
	Changfu	Lin	11490 Paris St	Henderson	CO	80640-7614
Mr	Paul	Lincoln	11440 Moline St	Henderson	CO	80640-9213
Mr	John	Lincoln	11405 E 119th Ave	Henderson	CO	80640-7406
Mr	Robert	Linder	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Noah	Linge	11609 River Run Cir	Henderson	CO	80640-9229
Mr	Matthew	Link	11344 Salem St	Henderson	CO	80640-9252
Ms	Stacey	Little	12160 Oakland St	Henderson	CO	80640-9631
	Jinquan	Liu	11417 E 119th Pl	Henderson	CO	80640-7405
Mr	Joshua	Livermore	11704 Oakland St	Henderson	CO	80640-7623
Ms	Colleen	Locker	11611 Oswego St	Henderson	CO	80640-7619

Mr	Michael	Lockwood	11320 Paris St	Henderson	CO	80640-7636
Mr	William	Loepp	11437 River Run Pkwy	Henderson	CO	80640-9225
Mr	Drek	Lofdahl	11305 Nome St	Henderson	CO	80640-9259
Mr	Kyle	Long	11461 E 118th Ave	Henderson	CO	80640-7426
	Casey	Longacre	11561 River Run Cir	Henderson	CO	80640-9230
Mr	Casey	Longacre	11551 River Run Cir	Henderson	CO	80640-9230
Mr	Brent	Loomis	11382 Oswego St	Henderson	CO	80640-7605
Mr	Terry	Loos	12606 E 118th Ct	Henderson	CO	80640-9103
Mr	Rick	Lopez	11895 E 117th Pl	Henderson	CO	80640-7609
Mr	Michael	Lopez	11399 E 115th Ave	Henderson	CO	80640-9224
Ms	Vang	Lor	11503 E 118th Pl	Henderson	CO	80640-7419
Ms	Robyn	Lorenz	11817 E 116th Pl	Henderson	CO	80640-7629
Mr	Stanley	Louthan	11483 E 118th Ave	Henderson	CO	80640-7426
Ms	Michelle	Loveall	11257 Newark Ct	Henderson	CO	80640-9273
Mr	Adam	Loveless	11595 River Run Cir	Henderson	CO	80640-9230
Mr	James	Lowder	11520 River Run Cir	Henderson	CO	80640-9281
Mr	Samuel	Lowell	11441 E 118th Ave	Henderson	CO	80640-7426
Mr	John	Lower	11711 E 118th Ave	Henderson	CO	80640-7430
Mr	Ernesto	Lozano	11824 E 116th Ave	Henderson	CO	80640-7634
Ms	Melissa	Lucas	11536 E 119th Pl	Henderson	CO	80640-7414
Mr	Amador	Luevano	12758 E 119th Ct	Henderson	CO	80640-9104
Ms	Julie	Lujan	11480 Oswego St	Henderson	CO	80640-7606
Mr	Andrew	Lujan	11699 Paris St	Henderson	CO	80640-7616
Mr	Albert	Luna	11337 E 116th Pl	Henderson	CO	80640-9286
Mr	Peter	Lupfer	12255 E 116th Cir	Henderson	CO	80640-9105
Ms	Eileene	Lyons	11454 E 119th Ave	Henderson	CO	80640-7411
Ms	Eleana	Lysaker	11000 E 120th Ave	Henderson	CO	80640-9732
Mr	Quoc	Mach	11651 Oakland Dr	Henderson	CO	80640-7639
Mr	Michael	Macias	11426 River Run Cir	Henderson	CO	80640-9234
Ms	Jessica	Madera	11812 E 116th Dr	Henderson	CO	80640-7632
Mr	Michael	Madrid	11482 Macon St	Henderson	CO	80640-9220
Ms	Yvonne	Maes	10110 E 120th Ave	Henderson	CO	80640-9390
Ms	Diana	Maes	11349 E 115th Ave	Henderson	CO	80640-9224
Mr	Anthony	Magub	11401 E 116th Ave	Henderson	CO	80640-9290

Mr	Scott	Mahoney	11380 E 116th Dr	Henderson	CO	80640-9289
Mr	Gerry	Makaya	11453 E 118th Pl	Henderson	CO	80640-7417
Mr	Timothy	Maldonado	11444 E 119th Ave	Henderson	CO	80640-7411
Mr	Byron	Maler	11424 E 116th Ave	Henderson	CO	80640-9292
Mr	Tony	Malleck	11597 Macon St	Henderson	CO	80640-9295
Ms	Kimberly	Malmgren	11475 River Run Cir	Henderson	CO	80640-9231
Ms	Rebecca	Marks	11712 E 118th Pl	Henderson	CO	80640-7421
Mr	Hector	Marquez Tarango	12020 Wheeling St	Brighton	CO	80601-7181
Mr	Gregory	Marr	11382 Salem St	Henderson	CO	80640-9252
Mr	Angelo	Martel	11378 Newark St	Henderson	CO	80640-9256
Mr	John	Martin	12300 Oakland St	Henderson	CO	80640-9634
Mr	Randy	Martin	11880 E 118th Ave	Henderson	CO	80640-7431
Mr	Frank	Martinac	11258 Newark Ct	Henderson	CO	80640-9274
Ms	Tammy	Martinelli	12235 Oakland St	Henderson	CO	80640-9635
Mr	Manuel	Martinez	11459 River Run Cir	Henderson	CO	80640-9231
Mr	Jose	Martinez	11260 Nome St	Henderson	CO	80640-9268
Ms	Bambi	Martinez	11455 E 119th Ave	Henderson	CO	80640-7406
Mr	Jose	Martinez	11395 Nome St	Henderson	CO	80640-9259
Ms	Heather	Martinez	11634 Oswego St	Henderson	CO	80640-7608
Ms	Rebecca	Martinez	11352 Oswego St	Henderson	CO	80640-7605
Mr	Joseph	Martinez	12230 Ursula St	Henderson	CO	80640-9429
Mr	Jeremy	Martinez	11591 River Run Pkwy	Henderson	CO	80640-9293
Mr	Adam	Martinez	11268 Newark Ct	Henderson	CO	80640-9274
Mr	Alberto	Martinez	11482 River Run Cir	Henderson	CO	80640-9278
Ms	Demetria	Martinez	11856 E 114th Pl	Henderson	CO	80640-9297
Mr	Nathan	Martinez	11470 E 118th Ave	Henderson	CO	80640-7425
Ms	Erika	Martinez	11705 E 114th Ave	Henderson	CO	80640-9263
Mr	Gregory	Martinez	11599 River Run Cir	Henderson	CO	80640-9230
Mr	John	Martinez	11811 E 118th Ave	Henderson	CO	80640-7432
Mr	Albert	Martinez	11331 Oswego St	Henderson	CO	80640-7611
Ms	Jordan	Martinez	11567 Oakland St	Henderson	CO	80640-7627
	Jaime	Martinez	11486 River Run Pkwy	Henderson	CO	80640-9219
Mr	Ernest	Martinez	11893 E 114th Pl	Henderson	CO	80640-9299
Mr	Martin	Martinez	11605 River Run Cir	Henderson	CO	80640-9229

Ms	Monica	Martinez	11847 E 116th Pl	Henderson	CO	80640-7629
Mr	Richard	Martinez	11486 E 116th Dr	Henderson	CO	80640-9289
Mr	Javier	Mascorro	11421 E 118th Ave	Henderson	CO	80640-7426
Mr	Kenneth	Masias	11661 River Run Pkwy	Henderson	CO	80640-9287
Ms	Desiree	Mathews	11492 E 118th Pl	Henderson	CO	80640-7418
Mr	Rafael	Matilla	11460 Moline St	Henderson	CO	80640-9213
Mr	Rafael	Matilla-Vasquez	11369 E 115th Ave	Henderson	CO	80640-9224
Mr	David	Mauler	11855 E 116th Ave	Henderson	CO	80640-7633
Mr	Paul	Maupin	11638 Oakland Dr	Henderson	CO	80640-7626
Mr	Jeffrey	Maxwell	11341 River Run Pl	Henderson	CO	80640-9232
Ms	Brandy	May	11420 E 118th Ave	Henderson	CO	80640-7425
Mr	Michael	May	11439 E 116th Ave	Henderson	CO	80640-9290
Ms	Judith	May	11462 Salem St	Henderson	CO	80640-9253
Mr	Steven	Mcblair	10221 E 120th Ave	Henderson	CO	80640-9745
Mr	Harold	Mccarty	11568 River Run Pkwy	Henderson	CO	80640-9228
Mr	Bill	Mccaslin	11850 E 118th Ave	Henderson	CO	80640-7431
Ms	Lori	Mcdonald	11605 E 119th Ave	Henderson	CO	80640-7409
Mr	Patrick	Mcdonough	12511 E 112th Ave	Henderson	CO	80640-9107
Mr	Todd	Mcgee	11701 E 118th Ave	Henderson	CO	80640-7430
Mr	James	Mcgee	11360 River Run Pl	Henderson	CO	80640-9233
Mr	Mark	Mcguirk	12381 Wheeling Ct	Henderson	CO	80640-9427
Mr	Jason	Mckee	11662 Moline Ct	Henderson	CO	80640-9280
Mr	Michael	Mcmillan	11567 Macon St	Henderson	CO	80640-9295
Mr	Robert	Mcneely	11584 Oswego St	Henderson	CO	80640-7607
Ms	Jill	Mcpherson	11632 Macon St	Henderson	CO	80640-9277
Mr	Jason	Mcquitty	11662 Oakland Dr	Henderson	CO	80640-7626
Mr	Wayne	Mease	11502 Salem St	Henderson	CO	80640-9255
Mr	Sergio	Medina	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Reynaldo	Medina	11380 Nome St	Henderson	CO	80640-9254
Ms	Christina	Meier	11402 Macon St	Henderson	CO	80640-9220
	Jonney	Melendez	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Felipe	Melendez	10110 E 120th Ave LOT 10	Henderson	CO	80640-9391
Mr	Michael	Melia	11810 E 117th Ave	Henderson	CO	80640-7628
Ms	Angelica	Mendoza	10110 E 120th Ave	Henderson	CO	80640-9390

Mr	Manuel	Mendoza	11821 E 121st Ave	Henderson	CO	80640-9617
Ms	Judy	Mendoza	11253 Oakland Dr	Henderson	CO	80640-9298
Mr	David	Merich	11855 E 121st Ave	Henderson	CO	80640-9617
Mr	Jon	Mertens	11374 Oakland Dr	Henderson	CO	80640-7601
Ms	Jean	Mervin	11333 Paris St	Henderson	CO	80640-7637
Mr	Jacinto	Mesa	11416 E 114th Ave	Henderson	CO	80640-9262
Ms	Renae	Mesch	11327 Newark St	Henderson	CO	80640-9257
Mr	Alex	Mestas	11615 River Run Cir	Henderson	CO	80640-9229
Mr	Vern	Mets	11415 Moline St	Henderson	CO	80640-9215
Mr	Mathew	Metzier	11440 E 118th Ave	Henderson	CO	80640-7425
Ms	Jennifer	Middleton	11733 Oswego St	Henderson	CO	80640-7620
Ms	Krista	Miller	11841 E 115th Dr	Henderson	CO	80640-7635
Mr	Thomas	Miller	11841 Racine Ct	Henderson	CO	80640-9102
Mr	Matthew	Mills	11836 E 116th Pl	Henderson	CO	80640-7630
Mr	Nicholas	Milo	12365 Oakland St	Henderson	CO	80640-9633
Mr	Joshua	Minges	11822 E 116th Dr	Henderson	CO	80640-7632
Ms	Jamie	Mink	11461 River Run Pkwy	Henderson	CO	80640-9225
Mr	Juan	Miranda	12348 Levi Cir	Henderson	CO	80640-9418
Ms	Lori	Mirelez	11403 E 118th Pl	Henderson	CO	80640-7417
Ms	Janet	Mishoe	12197 Brighton Rd	Henderson	CO	80640-9751
Ms	Lucinda	Mitchell-Gilbert	11456 River Run Pkwy	Henderson	CO	80640-9219
Mr	Nick	Mitotes	11825 E 117th Pl	Henderson	CO	80640-7610
Ms	Dora	Molina	11476 E 114th Ave	Henderson	CO	80640-9262
Ms	Josephine	Molinar	12265 US Highway 85 APT 4	Brighton	CO	80601-7120
Mr	Brian	Montalvo	11715 Oswego St	Henderson	CO	80640-7620
Ms	Kerrie	Monti	11839 E 114th Pl	Henderson	CO	80640-9299
Mr	Micheal	Montoya	10800 E 126th Ave	Brighton	CO	80601-7398
Mr	Dion	Montoya	11307 Newark St	Henderson	CO	80640-9257
Ms	Sheree	Montoya	11801 E 114th Ave	Henderson	CO	80640-7603
Ms	Gloria	Montoya	11467 River Run Cir	Henderson	CO	80640-9231
Ms	Belle	Montoya	12100 Oakland St	Henderson	CO	80640-9631
Mr	Roy	Montoya	12200 Oakland St	Henderson	CO	80640-9636
Mr	Gerald	Moore	12071 Oakland St	Henderson	CO	80640-9630
Mr	Km	Mor	11541 Paris St	Henderson	CO	80640-7616

Mr	Rafael	Morales	12001 Brighton Rd	Henderson	CO	80640-9753
Mr	Ricardo	Morales	11534 E 119th Ave	Henderson	CO	80640-7412
Mr	Martin	Morales	11706 Oswego St	Henderson	CO	80640-7608
Mr	Blaze	Moran	11581 E 114th Ave	Henderson	CO	80640-9264
Mr	Marc	Moran	12345 Levi Cir	Henderson	CO	80640-9417
Mr	Robert	Moran	11308 Newark St	Henderson	CO	80640-9256
Ms	Kim	Moravec	12894 E 116th Ct	Henderson	CO	80640-9271
Mr	Michael	Moravec	12335 Ursula St	Henderson	CO	80640-9432
Mr	Michael	Moreland	11525 River Run Pkwy	Henderson	CO	80640-9293
Mr	Manuel	Moreno	11540 River Run Cir	Henderson	CO	80640-9281
Mr	Cesare	Morganti	11831 E 120th Ave	Brighton	CO	80601-7139
Mr	Cesare	Morganti	12010 Oakland St	Henderson	CO	80640-9629
Ms	Hope	Morris	11484 E 118th Ave	Henderson	CO	80640-7425
Mr	Shawn	Morss	11705 E 119th Ave	Henderson	CO	80640-7410
Ms	Carrie	Mosbarger	11411 Lima Ct	Henderson	CO	80640-9223
Ms	Evelyn	Moschetti	11643 Oakland St	Henderson	CO	80640-7627
Mr	Christopher	Moser	11282 Oswego St	Henderson	CO	80640-7604
Ms	Yvonne	Mota	11540 Potomac St	Brighton	CO	80603-7115
Mr	Salomon	Moya	12349 Levi Cir	Henderson	CO	80640-9417
Mr	Michael	Mozar	11431 Paris St	Henderson	CO	80640-7613
Mr	Michael	Mullins	11862 E 118th Pl	Henderson	CO	80640-7423
Ms	Lori	Murphy	11479 E 116th Ave	Henderson	CO	80640-9290
Mr	Lyle	Murray	11725 E 114th Ave	Henderson	CO	80640-9263
Mr	Curtiss	Myers	11252 Oswego St	Henderson	CO	80640-7604
Mr	Jon	Myers	11564 E 119th Ave	Henderson	CO	80640-7412
Ms	Denise	Myers	11729 Oakland St	Henderson	CO	80640-7624
Mr	Burdette	Nafziger	12874 E 116th Ct	Henderson	CO	80640-9271
Mr	Paul	Natale	11392 Oswego St	Henderson	CO	80640-7605
Ms	Anne	Nelson	10400 Henderson Rd	Brighton	CO	80601-7112
Ms	Constance	Nelson	11810 E 124th Ave	Henderson	CO	80640-9612
Mr	Everardo	Neri	11474 E 116th Ave	Henderson	CO	80640-9292
Mr	Brian	Neuhauser	11581 River Run Cir	Henderson	CO	80640-9230
Ms	Katherine	Neurauter	11740 E 114th Pl	Henderson	CO	80640-7600
Mr	Raymond	Neville	11842 E 116th Dr	Henderson	CO	80640-7632

Mr	Michael	Newby	11720 E 118th Ave	Henderson	CO	80640-7429
Mr	Robert	Newkirk	11787 Salem St	Henderson	CO	80640-9260
Mr	Marvin	Newsom	11352 Salem St	Henderson	CO	80640-9252
Ms	Ha	Nguyen	11823 E 118th Pl	Henderson	CO	80640-7424
Mr	Robert	Nichols	11504 Oswego St	Henderson	CO	80640-7607
Mr	Danny	Nielsen	11882 E 118th Pl	Henderson	CO	80640-7423
Mr	David	Nivens	11342 Oswego St	Henderson	CO	80640-7605
Mr	Scott	Nordby	11685 Paris St	Henderson	CO	80640-7616
Ms	Jodie	Novak	11390 Peoria St	Henderson	CO	80640-9132
Mr	Manuel	Nunez-Bonilla	11471 Paris Ct	Henderson	CO	80640-7615
Mr	Andrew	Nuttall	11837 E 116th Pl	Henderson	CO	80640-7629
Mr	James	Ochoa	11552 Macon St	Henderson	CO	80640-9294
	Jessie	Ochoa	11713 E 118th Pl	Henderson	CO	80640-7422
Ms	Paula	Oden	12061 E 120th Ave	Brighton	CO	80601-7139
Mr	David	Oenes	11491 Macon St	Henderson	CO	80640-9221
Mr	Don	Off	10495 E 120th Ave	Henderson	CO	80640-9742
Mr	Derick	Okada	12065 Wheeling St	Brighton	CO	80601-7182
Mr	Crispin	Olivas	11262 Oswego St	Henderson	CO	80640-7604
Ms	Jo	Oliver	12320 E 116th Cir	Henderson	CO	80640-9106
Mr	Ryan	Opeka	11511 River Run Cir	Henderson	CO	80640-9230
Ms	Aracely	Ordonez	11586 River Run Pkwy	Henderson	CO	80640-9228
Mr	Agustin	Orta	12180 E 120th Ave	Brighton	CO	80601-7140
Mr	Manuel	Ortega	11247 Newark Ct	Henderson	CO	80640-9273
Ms	Donette	Ortega	11844 E 116th Ave	Henderson	CO	80640-7634
Mr	Andrew	Ortega	11467 E 116th Dr	Henderson	CO	80640-9288
Mr	Arthur	Ortega	11435 River Run Cir	Henderson	CO	80640-9231
Mr	Adam	Oskvarek	11914 Moline Pl	Henderson	CO	80640-7402
Mr	James	Otto	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Charles	Owen	11237 Newark Ct	Henderson	CO	80640-9273
Mr	Enrique	Pacheco	11820 E 117th Ave	Henderson	CO	80640-7628
Mr	Damon	Pajaud	11475 Macon St	Henderson	CO	80640-9221
Mr	Richard	Pasco	11838 E 114th Pl	Henderson	CO	80640-9297
Mr	Clarence	Pauls	11330 Nome St	Henderson	CO	80640-9254
Mr	Matthew	Pawlak	12500 Brighton Rd	Brighton	CO	80601-7350

Ms	Kimberley	Payne	11320 E 116th Dr	Henderson	CO	80640-9289
Ms	Cecilia	Peer	11536 River Run Ct	Henderson	CO	80640-9227
Ms	Maria	Pena	11863 E 118th Pl	Henderson	CO	80640-7424
	Alberico	Penaloza	11330 E 116th Dr	Henderson	CO	80640-9289
Mr	Paul	Pepin	11467 River Run Pkwy	Henderson	CO	80640-9225
Ms	Elizabeth	Pepin	11722 Oswego St	Henderson	CO	80640-7608
Mr	Thomas	Petersen	11635 Oswego St	Henderson	CO	80640-7619
Mr	Bryan	Petersen	11809 E 117th Pl	Henderson	CO	80640-7610
Mr	Jeffrey	Peterson	11449 E 116th Ave	Henderson	CO	80640-9290
Ms	Leah	Petty	11483 Macon St	Henderson	CO	80640-9221
Mr	Jimmie	Petty	11645 Salem St	Henderson	CO	80640-9258
Ms	Danielle	Phillips	11686 River Run Pkwy	Henderson	CO	80640-9285
Mr	Lester	Philpott	12300 Wheeling Ct	Henderson	CO	80640-9428
Ms	Jo	Pickrel	11747 Salem St	Henderson	CO	80640-9260
Mr	Preston	Pierce	11368 Newark St	Henderson	CO	80640-9256
Mr	Jacob	Pinkelman	11802 E 118th Pl	Henderson	CO	80640-7423
Mr	Joseph	Pira	12264 Wheeling Ct	Henderson	CO	80640-9426
Mr	Ricky	Pohlman	11501 River Run Pkwy	Henderson	CO	80640-9293
Ms	Kristy	Poland	11277 Newark Ct	Henderson	CO	80640-9273
Mr	Raymond	Polcyn	12209 Brighton Rd	Henderson	CO	80640-9749
Mr	Jason	Porter	11379 E 115th Ave	Henderson	CO	80640-9224
Ms	Catherine	Porter	11350 E 116th Dr	Henderson	CO	80640-9289
Mr	Raymond	Porter	11401 Oswego St	Henderson	CO	80640-7612
Mr	Douglas	Posell	11437 E 116th Dr	Henderson	CO	80640-9288
Mr	Kristofer	Powell	11395 E 116th Dr	Henderson	CO	80640-9288
Ms	Jolene	Prill	12375 Brighton Rd	Henderson	CO	80640-9747
Ms	Leah	Primrose	11575 River Run Ct	Henderson	CO	80640-9227
Mr	James	Quintana	11730 Oswego St	Henderson	CO	80640-7608
Ms	Sara	Quintana	11531 E 118th Ave	Henderson	CO	80640-7428
Mr	Arturo	Quinteros	11306 Newark St	Henderson	CO	80640-9256
Mr	Joseph	Raichle	11642 Macon St	Henderson	CO	80640-9277
Mr	Jerardo	Ramirez	11483 Paris Ct	Henderson	CO	80640-7615
Mr	Saul	Ramirez	12360 Oakland St	Henderson	CO	80640-9634
Mr	Marco	Ramirez	11410 E 118th Ave	Henderson	CO	80640-7425

Ms	Jessica	Ramos	11632 Moline Ct	Henderson	CO	80640-9280
Mr	Vern	Ran	12909 E 120th Ave	Henderson	CO	80640-9146
Mr	Paul	Randle	11570 River Run Cir	Henderson	CO	80640-9281
Mr	Sergio	Rascon	11542 E 118th Pl	Henderson	CO	80640-7420
Mr	Jorge	Rascon	11419 Macon St	Henderson	CO	80640-9221
Ms	Cassandra	Ratliff	11553 E 118th Pl	Henderson	CO	80640-7419
Ms	Veronica	Raygoza	11419 River Run Pkwy	Henderson	CO	80640-9225
Mr	Steven	Rector	11402 E 118th Pl	Henderson	CO	80640-7418
Ms	Leticia	Redhair	11830 E 118th Ave	Henderson	CO	80640-7431
Mr	Chad	Redin	11564 Oswego St	Henderson	CO	80640-7607
Ms	Cindie	Reed	11466 River Run Cir	Henderson	CO	80640-9278
Mr	Brian	Reents	11830 E 117th Ave	Henderson	CO	80640-7628
Ms	Cheryl	Reffel	11574 Oswego St	Henderson	CO	80640-7607
Mr	Nicklas	Regla	11460 E 118th Ave	Henderson	CO	80640-7425
Mr	Carl	Reichardt	12340 Oakland St	Henderson	CO	80640-9634
Ms	Joellen	Reigle	11535 Potomac St	Brighton	CO	80603-7129
Mr	Daren	Reynolds	11574 River Run Pkwy	Henderson	CO	80640-9228
Mr	Joshua	Richardson	11520 E 118th Ave	Henderson	CO	80640-7427
Ms	Marissa	Rios	11562 E 118th Pl	Henderson	CO	80640-7420
Mr	Darren	Rodgers	11381 Oswego St	Henderson	CO	80640-7611
Mr	Robert	Rodlin	11720 Paris St	Henderson	CO	80640-7618
Mr	Gabriel	Rodriguez	12381 E 112th Ave UNIT A	Henderson	CO	80640-9148
Mr	Trivie	Rodriguez	11843 E 118th Pl	Henderson	CO	80640-7424
Ms	Mirna	Rodriguez	11288 Newark Ct	Henderson	CO	80640-9274
Mr	Nathan	Rodriguez	11324 Oakland Dr	Henderson	CO	80640-7601
Ms	Vickie	Rodriguez	11264 Oakland Dr	Henderson	CO	80640-9298
Mr	Randall	Rodriguez	11637 River Run Pkwy	Henderson	CO	80640-9287
Mr	Rafael	Rodriguez	11585 River Run Pkwy	Henderson	CO	80640-9293
Mr	Stephen	Rodriguez	11357 E 116th Pl	Henderson	CO	80640-9286
Ms	Donna	Rodriguez	11489 E 118th Pl	Henderson	CO	80640-7417
Ms	Tina	Rogers	11578 Oakland Dr	Henderson	CO	80640-7625
Mr	Ruben	Romero	11659 Oswego St	Henderson	CO	80640-7619
Mr	Donald	Romero	11620 River Run Pkwy	Henderson	CO	80640-9283
Mr	Gregory	Romero	11618 Oswego St	Henderson	CO	80640-7608

Ms	Barbara	Romero	11710 Oakland St	Henderson	CO	80640-7623
Mr	Chad	Romero	11807 E 116th Pl	Henderson	CO	80640-7629
Mr	Patrick	Romero	12759 E 118th Ct	Henderson	CO	80640-9103
Mr	Miguel	Romero	11402 Salem St	Henderson	CO	80640-9253
Mr	Scott	Rose	11681 Moline Ct	Henderson	CO	80640-9279
Mr	Samuel	Rosenbrock	11292 Oswego St	Henderson	CO	80640-7604
Mr	Mohsen	Roshan	11707 Oakland Dr	Henderson	CO	80640-7622
Ms	Brenda	Ross	11374 E 116th Ave	Henderson	CO	80640-9291
Mr	Ryan	Rothmann	11567 River Run Pkwy	Henderson	CO	80640-9293
Mr	James	Rowe	11555 E 119th Ave	Henderson	CO	80640-7408
Mr	Clyde	Roy	14951 E 112th Ave	Brighton	CO	80603-6900
Mr	Daniel	Rudd	11550 River Run Cir	Henderson	CO	80640-9281
Mr	Craig	Rule	11325 Potomac St	Brighton	CO	80603-7129
Mr	David	Rusch	11800 E 118th Ave	Henderson	CO	80640-7431
Mr	Sean	Rusch	11561 River Run Pkwy	Henderson	CO	80640-9293
Ms	Grace	Russell	13185 Brighton Rd	Brighton	CO	80601-7341
Ms	Amie	Russell	11510 River Run Cir	Henderson	CO	80640-9281
Mr	Angel	Ruttell	11801 E 118th Ave	Henderson	CO	80640-7432
Mr	Bruce	Ryan	12607 E 117th Ct	Henderson	CO	80640-9272
Mr	John	Ryan	11893 E 118th Pl	Henderson	CO	80640-7424
Ms	Linda	Saddler	10110 E 120th Ave	Henderson	CO	80640-9390
Mr	Robert	Saenz	11600 Paris St	Henderson	CO	80640-7617
Mr	Armando	Salazar	11621 River Run Cir	Henderson	CO	80640-9229
Ms	Linda	Salazar	11408 Oswego St	Henderson	CO	80640-7606
Mr	Jose	Salcido	11827 E 116th Pl	Henderson	CO	80640-7629
Mr	Sam	Saleh	11667 River Run Pkwy	Henderson	CO	80640-9287
Mr	Daniel	Sambel	11686 Oakland Dr	Henderson	CO	80640-7626
Mr	Christopher	Sams	11415 E 119th Ave	Henderson	CO	80640-7406
	Eubaldo	Sanchez	12265 US Highway 85 APT 5	Brighton	CO	80601-7120
Mr	Robert	Sanchez	11671 Moline Ct	Henderson	CO	80640-9279
Ms	Carmen	Sanchez	11468 Oswego St	Henderson	CO	80640-7606
Mr	Cesar	Sanchez	11357 Newark St	Henderson	CO	80640-9257
Mr	Luis	Sanchez	11802 E 114th Pl	Henderson	CO	80640-9297
	Jaime	Sanchez	11425 E 119th Ave	Henderson	CO	80640-7406

Mr	David	Sanchez	11714 Oswego St	Henderson	CO	80640-7608
Mr	Luis	Sanchez	11489 Paris Ct	Henderson	CO	80640-7615
Mr	Marcus	Sanchez	11902 Moline Ct	Henderson	CO	80640-7401
Ms	Carissima	Sanchez	11414 E 119th Ave	Henderson	CO	80640-7411
Mr	Robert	Sanchez	11261 Oswego St	Henderson	CO	80640-7604
Ms	Norma	Sanchez	11877 E 117th Pl	Henderson	CO	80640-7609
Mr	Ruben	Sanchez	11394 Oakland Dr	Henderson	CO	80640-7601
Mr	Fernando	Sanchez	11494 E 118th Ave	Henderson	CO	80640-7425
Mr	Noel	Sandoval	11387 E 116th Ave	Henderson	CO	80640-9290
Ms	Stormy	Sandoval	11476 E 116th Dr	Henderson	CO	80640-9289
Mr	Joseph	Sandoval	11479 River Run Pkwy	Henderson	CO	80640-9225
Ms	America	Sandoval	12081 Oakland St	Henderson	CO	80640-9630
Mr	Gumersindo	Sandoval	11278 Newark Ct	Henderson	CO	80640-9274
Mr	Leonard	Sandovol	11414 Oswego St	Henderson	CO	80640-7606
Mr	Marcelo	Santillano	11685 Salem St	Henderson	CO	80640-9258
Mr	Daniel	Santistevan	11871 E 118th Ave	Henderson	CO	80640-7432
Mr	Christopher	Santoro	11612 Moline Ct	Henderson	CO	80640-9280
Mr	Mike	Sasina	12351 E 114th Ave	Henderson	CO	80640-9266
Mr	Mike	Sasina	12401 E 114th Ave	Henderson	CO	80640-9266
Mr	Ritchie	Sauceda	11770 E 114th Pl	Henderson	CO	80640-7600
Mr	Robert	Saunders	11703 E 118th Pl	Henderson	CO	80640-7422
Mr	Mykola	Savchenko	11781 E 114th Pl	Henderson	CO	80640-7600
Ms	Bobbi	Scelfo	11488 E 118th Pl	Henderson	CO	80640-7418
Ms	Christie	Schafer	11397 E 116th Ave	Henderson	CO	80640-9290
Ms	Melissa	Scheere	11900 E 124th Ave	Henderson	CO	80640-9610
Mr	Robert	Schenck	11486 Oswego St	Henderson	CO	80640-7606
Mr	Jeremy	Schenfeld	11583 E 118th Pl	Henderson	CO	80640-7419
Mr	Daniel	Schiller	11361 River Run Pl	Henderson	CO	80640-9232
Mr	Eric	Schleiger	11490 E 118th Ave	Henderson	CO	80640-7425
Mr	Christopher	Schmaedeke	11481 E 118th Ave	Henderson	CO	80640-7426
Mr	Keith	Schmelzer	11534 Oswego St	Henderson	CO	80640-7607
Mr	Sherwayn	Schneider	11450 Paris St	Henderson	CO	80640-7614
Ms	Eugenia	Schneider	11651 Oswego St	Henderson	CO	80640-7619
Mr	Adam	Schultejann	10925 E 120th Ave	Henderson	CO	80640-9733

Mr	Franklin	Schwertfeger	12244 Wheeling Ct	Henderson	CO	80640-9426
Ms	Connie	Scott	12550 Brighton Rd	Brighton	CO	80601-7350
Mr	Thomas	Scott	12180 Oakland St	Henderson	CO	80640-9631
Mr	Jesse	Scott	11590 River Run Cir	Henderson	CO	80640-9281
Mr	Dominic	Sebastiani	11480 E 118th Ave	Henderson	CO	80640-7425
Mr	Kenneth	Sebern	11820 E 114th Pl	Henderson	CO	80640-9297
Mr	Manuel	Sedillo	11355 Nome St	Henderson	CO	80640-9259
Mr	Monty	Seeger	12381 E 116th Cir	Henderson	CO	80640-9105
Mr	Ernest	Segovia	11344 Oakland Dr	Henderson	CO	80640-7601
	Manichanh	Sengdara	11860 E 118th Ave	Henderson	CO	80640-7431
Mr	Myhra	Severns	11582 E 118th Pl	Henderson	CO	80640-7420
Ms	Natasha	Shafer	11741 Oakland St	Henderson	CO	80640-7624
Ms	Shanell	Shaner	11645 Oakland Dr	Henderson	CO	80640-7639
Mr	Robert	Shannon	11896 Paris St	Henderson	CO	80640-7433
Mr	William	Shannon	11815 E 116th Ave	Henderson	CO	80640-7633
Mr	Kenneth	Sharpley	12757 E 117th Ct	Henderson	CO	80640-9272
Mr	Robert	Shaver	11671 Paris St	Henderson	CO	80640-7616
Ms	Jeni	Shaw	11472 Lima Ct	Henderson	CO	80640-9223
Mr	John	Shea	11457 E 114th Dr	Henderson	CO	80640-9217
Mr	Troy	Shea	11679 River Run Pkwy	Henderson	CO	80640-9287
Ms	Teresa	Shearn	11383 Oakland Dr	Henderson	CO	80640-7602
Mr	James	Sherratt	11965 E 120th Ave	Brighton	CO	80601-7139
Mr	Ronald	Shippy	12301 Peoria St	Henderson	CO	80640-9650
Mr	Cannon	Shippy	12331 Peoria St	Henderson	CO	80640-9650
Ms	Carol	Shirkey	11861 E 118th Ave	Henderson	CO	80640-7432
Mr	Bryan	Shirley	11228 Newark Ct	Henderson	CO	80640-9274
Mr	Dale	Short	10655 E 120th Ct	Henderson	CO	80640-9141
	Derkje	Showalter	11852 E 116th Dr	Henderson	CO	80640-7632
Mr	Shaun	Shuler	11338 E 116th Pl	Henderson	CO	80640-9286
Mr	John	Shull	11526 River Run Pkwy	Henderson	CO	80640-9226
Mr	Randall	Shur	11321 River Run Pl	Henderson	CO	80640-9232
Mr	Joseph	Shurtleff	12770 Brighton Rd	Brighton	CO	80601-7346
Mr	Joseph	Shurtleff	12221 Brighton Rd	Henderson	CO	80640-9749
Ms	Amy	Sierra	11791 E 114th Pl	Henderson	CO	80640-7600

Mr	Michael	Silva	11728 Oakland St	Henderson	CO	80640-7623
Ms	Elena	Silveira	11549 River Run Pkwy	Henderson	CO	80640-9293
Mr	Jacob	Silvia	11814 E 116th Ave	Henderson	CO	80640-7634
Ms	Mary	Simmons	11857 E 116th Pl	Henderson	CO	80640-7629
Ms	Tassa	Sims	11464 E 116th Ave	Henderson	CO	80640-9292
Mr	Gonou	Siong	11657 Oakland Dr	Henderson	CO	80640-7639
	Souphalavan	Sisaengrat	11407 Oswego St	Henderson	CO	80640-7612
Mr	Joe	Sisneros	12045 Wheeling St	Brighton	CO	80601-7182
Mr	Steven	Sisneros	12754 E 117th Ct	Henderson	CO	80640-9272
Mr	Davy	Sisneros	11450 River Run Pkwy	Henderson	CO	80640-9219
Mr	Christopher	Sisneros	11531 River Run Cir	Henderson	CO	80640-9230
Mr	Gilbert	Sisneros	11521 River Run Cir	Henderson	CO	80640-9230
Ms	Doreen	Skinner	11840 Racine Ct	Henderson	CO	80640-9102
Mr	Brian	Skinner	11661 Moline Ct	Henderson	CO	80640-9279
Ms	Julie	Slivensky	12887 E 117th Ct	Henderson	CO	80640-9272
Ms	Sara	Smith	11402 River Run Pkwy	Henderson	CO	80640-9218
Mr	Pryer	Smith	11320 River Run Pl	Henderson	CO	80640-9233
Mr	Tyler	Smith	12890 E 124th Ave	Henderson	CO	80640-9403
Ms	Carla	Smith	11444 E 116th Ave	Henderson	CO	80640-9292
Mr	Stephen	Smith	11414 River Run Pkwy	Henderson	CO	80640-9218
Mr	Robert	Smith	11630 River Run Cir	Henderson	CO	80640-9282
Mr	Mark	Sneddon	11442 Lima Ct	Henderson	CO	80640-9223
Mr	Jeffrey	Snell	11265 Nome St	Henderson	CO	80640-9268
Mr	William	Snyder	11615 Paris St	Henderson	CO	80640-7616
Mr	Justin	Soklin	11325 E 116th Dr	Henderson	CO	80640-9288
Mr	Timothy	Solarz	11480 Moline St	Henderson	CO	80640-9213
Mr	Scott	Solarz	11462 E 118th Pl	Henderson	CO	80640-7418
Mr	Robert	Sollon	12725 E 116th Ct	Henderson	CO	80640-9271
Mr	Jeffrey	Soole	11347 Newark St	Henderson	CO	80640-9257
Mr	Jesus	Soto	11420 Oswego St	Henderson	CO	80640-7606
Mr	Leif	Southwell	11355 Racine Ct	Henderson	CO	80640-9251
Mr	Christopher	Spangler	11851 E 115th Dr	Henderson	CO	80640-7635
Ms	Jamie	Sparling	11474 River Run Pkwy	Henderson	CO	80640-9219
Mr	Shaun	Speight	11811 Macon St	Henderson	CO	80640-7434

Ms	Jennifer	Spencer	11585 River Run Cir	Henderson	CO	80640-9230
	Tomicia	Spencer	11730 E 114th Pl	Henderson	CO	80640-7600
Mr	Michael	Sperry	11367 E 116th Pl	Henderson	CO	80640-9286
Ms	Josephine	Stallsworth	11474 River Run Cir	Henderson	CO	80640-9278
Ms	Monica	Stanard-Catlett	11304 Nome St	Henderson	CO	80640-9254
Mr	Brian	Stanford	11455 Moline St	Henderson	CO	80640-9214
Mr	Jeremia	Stanton	11825 E 116th Ave	Henderson	CO	80640-7633
Mr	Daniel	Stathis	11384 Oakland Dr	Henderson	CO	80640-7601
Mr	Kristopher	Stefanski	11378 E 116th Pl	Henderson	CO	80640-9286
Mr	Lonnie	Stephens	11523 E 118th Pl	Henderson	CO	80640-7419
Mr	David	Stevens	11287 Newark Ct	Henderson	CO	80640-9273
Ms	Janet	Stevens	11680 River Run Pkwy	Henderson	CO	80640-9284
Mr	William	Stevens	11489 E 116th Ave	Henderson	CO	80640-9290
Mr	David	Stewart	11272 Oswego St	Henderson	CO	80640-7604
Ms	Jennifer	Stoaks	11520 River Run Pkwy	Henderson	CO	80640-9226
Ms	Anita	Stoker	11577 Oakland St	Henderson	CO	80640-7627
Ms	Laury	Stoltz	11504 E 119th Ave	Henderson	CO	80640-7412
Mr	Jimmy	Stout	12888 E 119th Ct	Henderson	CO	80640-9104
Ms	Sarah	Stowe	11340 Paris St	Henderson	CO	80640-7636
Mr	James	Strub	12325 E 116th Cir	Henderson	CO	80640-9105
Mr	Joseph	Sullivan	12271 Peoria St	Henderson	CO	80640-9638
Ms	Savara	Sullivan	11365 E 116th Dr	Henderson	CO	80640-9288
Ms	Natasha	Summers	11431 E 118th Ave	Henderson	CO	80640-7426
Ms	Jade	Sund	11464 E 119th Ave	Henderson	CO	80640-7411
Mr	Paul	Sveen	11557 Oakland St	Henderson	CO	80640-7627
Mr	Noel	Swartz	11490 Moline St	Henderson	CO	80640-9213
Mr	Kevin	Sweeney	11565 River Run Cir	Henderson	CO	80640-9230
Mr	James	Sweetman	10220 E 123rd Ave	Henderson	CO	80640-7438
Mr	Kevin	Sweetman	11920 Brighton Rd	Henderson	CO	80640-9322
Mr	Derek	Szymanski	11870 E 118th Ave	Henderson	CO	80640-7431
Mr	Shane	Szymanski	11443 Macon St	Henderson	CO	80640-9221
Mr	James	Tait	10119 E 120th Ave	Henderson	CO	80640-9702
Mr	Samuel	Talbott	11901 Moline Ct	Henderson	CO	80640-7401
	Yeen	Tam	12844 E 116th Ct	Henderson	CO	80640-9271

Mr	John	Tanguma	11512 E 118th Pl	Henderson	CO	80640-7420
Ms	Laura	Tarango	12265 US Highway 85	Brighton	CO	80601-7115
Mr	Stuart	Tashiro	13393 Brighton Rd	Brighton	CO	80601-7333
Mr	David	Tatham	11499 Macon St	Henderson	CO	80640-9221
Mr	Steven	Taylor	11873 E 118th Pl	Henderson	CO	80640-7424
Mr	Aaron	Taylor	11347 E 116th Ave	Henderson	CO	80640-9290
Ms	Paula	Taylor	11801 Macon St	Henderson	CO	80640-7434
Mr	Glen	Taylor	11335 Nome St	Henderson	CO	80640-9259
Mr	Travis	Taylor	11281 Oswego St	Henderson	CO	80640-7604
Mr	Cedric	Teal	11643 Paris St	Henderson	CO	80640-7616
Ms	Jennifer	Templeton	11426 E 119th Pl	Henderson	CO	80640-7403
Mr	Cesar	Tenamunoz	11821 E 115th Dr	Henderson	CO	80640-7635
Ms	Kristin	Terry	11409 E 116th Ave	Henderson	CO	80640-9290
Mr	Ryan	Tews	11315 Nome St	Henderson	CO	80640-9259
Mr	Bryan	Tews	11456 E 114th Ave	Henderson	CO	80640-9262
Ms	Rebecca	Thaoher	11716 Oakland St	Henderson	CO	80640-7623
Mr	Jonathan	Theisen	11619 Oakland St	Henderson	CO	80640-7627
Ms	Randi	Thielen	11558 Oakland Dr	Henderson	CO	80640-7625
Ms	Brenna	Thistle	11436 E 114th Ave	Henderson	CO	80640-9262
Mr	Steven	Thomas	11724 Oakland Dr	Henderson	CO	80640-7621
Mr	Harold	Thompson	12302 E 115th Ave	Henderson	CO	80640-9269
Mr	Thom	Thompson	11550 Peoria St	Henderson	CO	80640-9126
Ms	Joan	Thompson	11285 Nome St	Henderson	CO	80640-9268
Mr	James	Thoms	11620 River Run Cir	Henderson	CO	80640-9282
Mr	Cory	Thornton	14781 E 112th Ave	Brighton	CO	80603-7159
Ms	Lori	Tileki	11470 Moline St	Henderson	CO	80640-9213
Mr	Toby	Till	11560 Paris St	Henderson	CO	80640-7617
Mr	Anselmo	Tolentino	11611 Moline Ct	Henderson	CO	80640-9279
Mr	Geoffrey	Torres	11339 E 115th Ave	Henderson	CO	80640-9224
Ms	Maria	Torres	11438 Oswego St	Henderson	CO	80640-7606
Mr	David	Torres	11515 E 119th Ave	Henderson	CO	80640-7407
Mr	J	Tovar	11426 E 116th Dr	Henderson	CO	80640-9289
Ms	Linda	Tran	11851 E 118th Ave	Henderson	CO	80640-7432
Mr	Nathan	Trigg	11273 Oakland Dr	Henderson	CO	80640-9298

Mr	Anthony	Trimm	11706 E 119th Pl	Henderson	CO	80640-7416
Mr	Larry	Trudell	12240 E 116th Cir	Henderson	CO	80640-9145
Mr	Alan	Trudell	12303 E 115th Ave	Henderson	CO	80640-9207
Ms	Ann	Trujillo	11358 E 116th Pl	Henderson	CO	80640-9286
Mr	Brian	Trujillo	11610 River Run Cir	Henderson	CO	80640-9282
Ms	Debra	Trujillo	11337 Newark St	Henderson	CO	80640-9257
Mr	Jay	Trunkenbolz	12202 Brighton Rd	Henderson	CO	80640-9750
Mr	Richard	Tutor	11667 Oswego St	Henderson	CO	80640-7619
Mr	Shane	Tyslan	11450 Macon St	Henderson	CO	80640-9220
Mr	Randy	Umland	11462 River Run Pkwy	Henderson	CO	80640-9219
Mr	Gregory	Unrein	11500 Peoria St	Henderson	CO	80640-9126
Mr	Matt	Upchurch	12271 Brighton Rd	Henderson	CO	80640-9749
Ms	Desiree	Uvalle	12265 US Highway 85 APT 3 Brighton	CO	80601-7120	
Mrs	Leeann	Valdez	11427 River Run Cir	Henderson	CO	80640-9231
Mr	Joe	Valdez	11451 Paris St	Henderson	CO	80640-7613
Mr	Jerry	Valdez	11543 River Run Pkwy	Henderson	CO	80640-9293
Mr	Paul	Valenzuela	11709 Oswego St	Henderson	CO	80640-7620
Mr	Craig	Van Wyke	11446 E 114th Dr	Henderson	CO	80640-9216
Mr	Gregory	Varela	11466 Macon St	Henderson	CO	80640-9220
Mr	Erick	Vargas	11393 Oakland Dr	Henderson	CO	80640-7602
Ms	Alice	Varkevisser	11413 River Run Pkwy	Henderson	CO	80640-9225
Mr	David	Vasiliu	11724 E 119th Ave	Henderson	CO	80640-7413
Mr	Samuel	Vasquez	11260 Paris St	Henderson	CO	80640-7636
Mr	Todd	Vaughn	11221 E 124th Ave	Brighton	CO	80601-7114
Mr	Gary	Vaughn	11388 E 116th Pl	Henderson	CO	80640-9286
Mr	Rafael	Vazquez	11462 Lima Ct	Henderson	CO	80640-9223
Mr	Stephen	Veik	12257 Levi Cir	Henderson	CO	80640-9417
Mr	Steve	Veit	11406 E 119th Pl	Henderson	CO	80640-7403
Mr	Glenn	Venegas	11443 E 118th Pl	Henderson	CO	80640-7417
Mrs	Joann	Vigil	12275 Ursula St	Henderson	CO	80640-9430
Mr	Gary	Vigil	11420 Peoria St	Henderson	CO	80640-9128
Ms	Alexis	Villa	10110 E 120th Ave	Henderson	CO	80640-9390
Ms	Ariana	Villa	10110 E 120th Ave	Henderson	CO	80640-9390
Ms	Vanessa	Villalobos	11613 Oakland St	Henderson	CO	80640-7627

Ms	Kelly	Villers	11730 E 118th Ave	Henderson	CO	80640-7429
Mr	Eric	Vine	11602 Oswego St	Henderson	CO	80640-7608
Mr	James	Voyles	11543 E 118th Pl	Henderson	CO	80640-7419
Ms	Barbara	Wachsmann	12323 E 115th Ave	Henderson	CO	80640-9207
Mr	Erich	Wachsnann	11661 Oakland St	Henderson	CO	80640-7627
Mr	Rick	Wagner	11491 River Run Cir	Henderson	CO	80640-9231
Mr	Thomas	Walahoski	12389 Brighton Rd	Henderson	CO	80640-9747
Mrs	Connie	Walker	11901 Salem St	Henderson	CO	80640-9140
Ms	Yvonne	Walker	11401 River Run Pkwy	Henderson	CO	80640-9225
Mr	Brian	Walker	11450 E 118th Ave	Henderson	CO	80640-7425
Ms	Nichole	Wallace	11314 E 116th Ave	Henderson	CO	80640-9291
Mr	Mark	Walter	11419 River Run Cir	Henderson	CO	80640-9231
Mr	Michael	Wander	11587 Oakland St	Henderson	CO	80640-7627
Ms	Patricia	Ward	11572 E 118th Pl	Henderson	CO	80640-7420
Mr	Matthew	Warme	11321 Oswego St	Henderson	CO	80640-7611
Mr	Daniel	Warner	11524 Oswego St	Henderson	CO	80640-7607
Mr	Daniel	Warren	11498 River Run Cir	Henderson	CO	80640-9278
Mr	William	Watson	12045 Moline St	Henderson	CO	80640-7435
Mrs	Sharon	Wazny	11626 Oswego St	Henderson	CO	80640-7608
Mr	Ivan	Webster	12215 Potomac St	Brighton	CO	80601-7134
Ms	Sherry	Weigel	12241 E 114th Ave	Henderson	CO	80640-9266
Mr	Shawn	Weiman	11713 Paris St	Henderson	CO	80640-7616
Ms	Joan	Werth	12400 E 114th Ave	Henderson	CO	80640-9267
Mr	Darin	Werth	11746 Oswego St	Henderson	CO	80640-7608
Mr	Patrick	West	12360 E 116th Cir	Henderson	CO	80640-9106
Mr	Thomas	West	11575 E 119th Ave	Henderson	CO	80640-7408
Mr	Robert	Westby	11473 E 118th Pl	Henderson	CO	80640-7417
Mr	Cameron	Westover	10400 Henderson Rd	Brighton	CO	80601-7112
Mr	John	White	11307 E 116th Ave	Henderson	CO	80640-9290
Mr	Gary	White	11340 E 116th Dr	Henderson	CO	80640-9289
Ms	Carol	White	11691 Moline Ct	Henderson	CO	80640-9279
Mr	Jeffrey	White	12290 Brighton Rd	Henderson	CO	80640-9750
Mr	Brennon	White-Seely	11880 E 124th Ave	Henderson	CO	80640-9612
Mr	Mark	Whitfield	11691 River Run Pkwy	Henderson	CO	80640-9287

Ms	Valerie	Wickey	11592 River Run Pkwy	Henderson	CO	80640-9283
Mr	Richard	Wicks	11508 River Run Pkwy	Henderson	CO	80640-9226
Ms	Lisa	Wiese	11473 River Run Pkwy	Henderson	CO	80640-9225
Mr	Steven	Wiist	11533 E 118th Pl	Henderson	CO	80640-7419
Mr	Donald	Wilhelm	11593 River Run Cir	Henderson	CO	80640-9230
Mr	Richard	Williams	11475 Moline St	Henderson	CO	80640-9214
	Kataiah	Williams	11311 Oswego St	Henderson	CO	80640-7611
Ms	Amy	Williams	11513 E 118th Pl	Henderson	CO	80640-7419
Mr	Nicholas	Williams	11456 E 116th Dr	Henderson	CO	80640-9289
Mr	Ernie	Williams	11368 E 116th Pl	Henderson	CO	80640-9286
Mr	Christopher	Winholtz	12350 Brighton Rd	Henderson	CO	80640-9748
Mr	James	Winkler	11333 Salem St	Henderson	CO	80640-9252
Mr	Jay	Wolf	11362 Oswego St	Henderson	CO	80640-7605
Mr	Wesley	Wolters	11420 River Run Pkwy	Henderson	CO	80640-9218
Mr	Mark	Wood	11619 Oswego St	Henderson	CO	80640-7619
Mr	Timothy	Woods	11608 Oakland Dr	Henderson	CO	80640-7626
Mr	Douglas	Woolverton	12360 Levi Cir	Henderson	CO	80640-9418
Mr	Clayton	Wright	12398 Oakland St	Henderson	CO	80640-9634
Ms	Maggi	Wu	11493 E 118th Pl	Henderson	CO	80640-7417
Ms	Linda	Wynne	11921 Macon St	Henderson	CO	80640-7404
Ms	Bobi	Xiong	11651 Moline Ct	Henderson	CO	80640-9279
	Eishi	Yamaguchi	11466 E 116th Dr	Henderson	CO	80640-9289
Mr	Randy	Yanez	11591 Oswego St	Henderson	CO	80640-7695
Ms	Yer	Yang	11532 River Run Pkwy	Henderson	CO	80640-9226
	Chong	Yang	11991 Racine Ct	Henderson	CO	80640-9100
Mr	Brian	Yantorno	12601 E 119th Ct	Henderson	CO	80640-9104
Mr	Henry	Ybarra	11499 River Run Cir	Henderson	CO	80640-9231
Mr	Therrin	Yeager	11691 Oswego St	Henderson	CO	80640-7619
Mr	Jason	Yocom	11541 E 114th Ave	Henderson	CO	80640-9264
Mr	Rusty	York	11890 Peoria St	Henderson	CO	80640-9120
Ms	Nicole	Young	11845 E 116th Ave	Henderson	CO	80640-7633
Mr	Patrick	Younger	11480 River Run Pkwy	Henderson	CO	80640-9219
Ms	Karen	Zamora	12730 Brighton Rd	Brighton	CO	80601-7346
Mr	Oscar	Zamora	11524 E 119th Ave	Henderson	CO	80640-7412

Mr	Francisco	Zaragoza	12005 Brighton Rd	Henderson	CO	80640-9753
Ms	Kathryn	Zeek	10250 E 120th Ave	Henderson	CO	80640-9746
Mr	Zi	Zheng	11340 Nome St	Henderson	CO	80640-9254
Ms	Karen	Zibits	11690 Oswego St	Henderson	CO	80640-7608
Mr	Michael	Zielbauer	11329 E 115th Ave	Henderson	CO	80640-9224
Mr	Steven	Zigan	10900 E 126th Ave	Brighton	CO	80601-7397
Mr	Florian	Zigan	10801 E 124th Ave	Brighton	CO	80601-7114
Mr	Patrick	Zimmerman	11408 River Run Pkwy	Henderson	CO	80640-9218
Mr	Jesse	Zubia	11592 Macon St	Henderson	CO	80640-9294
Mr	Jesus	Zuniga	12241 Wheeling Ct	Henderson	CO	80640-9425
Mr	Vance	Zwemke	11432 Oswego St	Henderson	CO	80640-7606
Mr	Leonard	Zylla	11403 Macon St	Henderson	CO	80640-9221

ATTACHMENT D

Non-Exclusive Easement Agreement

- *Non-Exclusive Easement Agreement*
- *Exhibit A – Easement Property Description*

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

Non-Exclusive Easement Agreement

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

**NON-EXCLUSIVE
EASEMENT AGREEMENT**

THIS NON-EXCLUSIVE EASEMENT AGREEMENT (the "Agreement"), made effective as of _____, 20____, between Board of County Commissioners of Adams County, a body politic organized under and existing by virtue of the laws of the State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, also holding title and referred to in various instruments as the Board of County Commissioners, County Of Adams, State Of Colorado, a political subdivision of the State of Colorado; County of Adams, a body politic; Adams County, Colorado; Board of County Commissioners of Adams County, Colorado; Adams County, Colorado, a body politic; and the Board of County Commissioners of Adams County, Colorado, a body corporate and politic (collectively "Grantor"), and **METRO WASTEWATER RECLAMATION DISTRICT**, a public body politic and corporate and a quasi-municipal corporation and political subdivision of the State of Colorado (the "District"), whose legal address is 6450 York Street, Denver, Colorado 80229-7499 (each individually a "Party," and collectively referred to as the "Parties").

WITNESSETH:

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency whereof are acknowledged, Grantor hereby grants to the District, its successors and assigns, the permanent right to enter, reenter, occupy and use the property situate in the County of Adams, State of Colorado, and more fully described on **Exhibit A**, attached hereto and incorporated herein by reference (the "Easement Property"), to construct, lay, install, inspect, monitor, maintain, repair, renew, substitute, replace, remove, operate and use one or more underground sanitary sewer pipelines, manholes, and all underground and surface appurtenances thereto, of such size and capacity as necessary or required by the District beneath the Easement Property to serve surrounding development subject to the terms and conditions of this Agreement and all federal, state, and local regulatory and land use requirements.

THE PARTIES FURTHER MUTUALLY COVENANT AND AGREE as follows:

1. The Easement Property is located, in part, on a golf course and a regional park owned by Grantor, with the golf course subject to a management agreement with Professional Recreation Management ("PRM"). The purchase price for the Easement is One Hundred Sixty-Four Thousand, Two Hundred Eighty-One Dollars (\$164,281.00), comprising a portion of the compensation set forth in the Intergovernmental Agreement between the Parties regarding the District's SP Interceptor project. This Agreement shall be interpreted in a manner that minimizes impact to the golf course and regional park. This Easement may be used by the District, its employees, contractors and authorized permittees, representatives and agents for the purposes set forth in this Agreement.

2. Subject to the terms of this Agreement, the District shall have and may exercise the right of ingress and egress in, to, over, through and across the Easement Property for any purpose needful for the full enjoyment of any right of occupancy or use provided for herein. In addition, the District shall have the right of ingress and egress in, to, over and through the existing roadways and maintenance paths on Grantor's adjacent property, in a manner that shall cause the least damage and inconvenience to Grantor and PRM, to access the Easement Property and the District's facilities therein. The District shall have access to and from the Easement Property and its manhole

locations for vehicles, personnel and equipment and shall use such existing roadways and paths to the extent possible, which roadways and paths shall be kept free of obstacles by Grantor. The District, in its sole discretion, may construct a gravel access road to allow for maintenance of a District siphon structure in the Regional Park from the nearest established roadway or path to the siphon structure. However, Grantor must approve the location of the gravel access road in writing, and the gravel access road shall not adversely impact the golf course, which will not be unreasonably withheld, conditioned or delayed. The District shall repair, at its cost, any damage to such roadways and paths to their original or similar condition, as necessary, as a result of the District's use. Except in the case of an emergency, all construction and maintenance activities shall be conducted in the months of November through March.

3. Other than initial construction, which has been approved through the Inter-governmental Agreement between Grantor and the District (the "IGA"), the District shall submit engineering drawings to Grantor at least 90 days prior to any construction, and Grantor shall have 30 days thereafter to approve or reject said plans, which approval shall not be unreasonably withheld, conditioned or delayed. The District shall pay any actual reasonable expense Grantor reasonably incurs to review said plans, upon providing proper invoices for such services. The District shall coordinate all entry onto and construction activities on the Easement Property with Grantor and PRM. Notice of construction activity commencement shall be given at least 30 days in advance to Grantor and PRM at the address set forth in paragraph 15. Construction includes any excavation, movement of dirt, or activity other than routine maintenance (as set forth in paragraph 7) pursuant to this Agreement that interferes with the play-ability of the golf course. Invasive maintenance includes any maintenance activity that interferes with play-ability of the golf course. "Play-ability" is defined as the ability of Grantor's customers to access and otherwise use and play golf on the golf course in a manner and environment consistent with industry standards for golf course play. Notwithstanding the foregoing, and as further set forth in this Agreement, the District shall be permitted to temporarily occupy or cross the Easement Property or adjacent property owned by Grantor if such actions do not interfere with the play-ability of the golf course. In the event of an emergency, the District shall take immediate action to minimize damage to the Easement Property and to minimize impact to the use of the golf course. In the event Grantor believes, in its reasonable discretion, that the District has not corrected an emergency caused by the District's activities or infrastructure on the Easement Property that poses a danger to the safety of persons or poses further damages to the golf course or regional park, after the District has been given, when possible, notice of such danger or damage and a reasonable opportunity to cure, Grantor may perform such work as it deems necessary to correct the emergency, and the District shall reimburse Grantor for the actual and reasonable cost of such work within 30 days of receiving Grantor's invoice. Grantor retains the right to take immediate action in the event of an immediate threat to the safety of persons or to prevent damage to the golf course.

4. Grantor shall not construct any buildings, reservoirs, wells, or playgrounds on or over the Easement Property. However, Grantor may continue to operate the Easement Property as a golf course and regional park, which may include the placement of non-woody vegetation, signs, fences, trails, or other landscaping or other items customary to golf courses or parks. Notwithstanding the foregoing, Grantor shall not construct any permanent structures over the pipeline. Any items placed on the Easement Property in conformance with this Agreement that are disturbed or destroyed by the District in the exercise of its rights hereunder shall be replaced by the District to their original condition as nearly as may reasonably be done. Existing fences which impair access across the Easement Property and are necessary for security and property use control by Grantor shall be gated by the District with a dual locking system. During construction,

Grantor will, at Grantor's expense, move any vehicles, equipment or other personal property of Grantor stored on the Easement Property as reasonably directed by the District. The District shall provide reasonable notice to Grantor for removal of such personal property.

5. Grantor makes no representations regarding title to the Easement Property or its condition.

6. After any construction or other operations by the District which disturb the surface of the Easement Property, the District will restore the general surface of the ground as nearly as may reasonably be done to the grade and condition it was in immediately prior to construction, except as necessarily modified to accommodate the District facilities and uses permitted hereby. Such restoration includes, but is not limited to the following:

a. Topsoil shall be replaced in cultivated and agricultural areas, and any excess earth resulting from installations by the District shall be removed from the Easement Property at the sole expense of the District.

b. The District's plan for any removal of existing trees and landscaping materials must be submitted to Grantor at least 90 days in advance and must be approved in writing by Grantor, including any plans for the District installing replacement trees and landscaping. The District shall minimize the removal of trees to the greatest extent possible. For the removal of native (Plains Cottonwood, etc.), mature trees (greater than 12" diameter at breast height), mitigation shall be required at a numerical replacement ratio of 2:1. The Parties agree that the District shall not be required to replace non-native trees (Siberian Elm, etc.).

c. The District shall restore any roadways or trails damaged or disturbed during any of the District's activities on the Easement Property pursuant to this Agreement.

d. The District shall minimize impacts to the Riverdale Dunes wherever possible and shall conduct construction activities within the Dunes Golf Course during the months of November through March and pursuant to provisions of this Agreement.

e. The District will, upon written notice of any settling or subsidence of Easement Property caused by the District's use of the Easement Property, maintain the surface elevation and stability of the soil by correcting any settling or subsidence that may occur as a result of the work done by the District and replace any plant materials if required.

7. The District shall be solely responsible for all costs of its pipelines, infrastructure, and use of the Easement Property. The District shall require its contractors to indemnify Grantor and PRM for any damages to persons or property caused by the District's use of or presence on the Easement Property, including the use and presence of any employees, contractors or agents of the District. The District shall require its contractors to maintain commercial general liability insurance in the amount of at least two million dollars per occurrence, five million dollars aggregate, naming Grantor and PRM as additional insureds. The District shall itself maintain the same insurance levels or a self-insurance policy approved by Grantor. Except for routine maintenance activities on the Easement Property, the District shall coordinate with Grantor and PRM any construction or invasive maintenance activities. In the event the District's post-construction maintenance, repair, or replacement of its infrastructure, or the District's use of the Easement Property interferes with the use of the Easement Property as a golf course and regional

park, and after Grantor and the District have attempted to plan and conduct such activities in a manner that does not cause interference to golf course operations, the District shall compensate Grantor for business losses, as follows: if the District performs construction or invasive activities (as defined in Paragraph 3 of this Agreement) on any portion of the Easement Property that interferes with the play-ability of the golf-course (as defined in Paragraph 3 of this Agreement), the District shall pay to Grantor and PRM, together, a sum of \$3,000 per day (the "Liquidated Damages"). The District shall pay the Liquidated Damages directly to Grantor, for distribution by Grantor to PRM. The Parties agree that the Liquidated Damages shall be subject to an annual increase based on the Consumer Price Index rate. Notwithstanding the foregoing, the following activities performed by the District shall not require payment of the Liquidated Damages for the following activities: (i) any routine maintenance activities, including but not limited to visual inspections, line cleaning, video inspections, manhole and line rehabilitation, line locating and metering; and (ii) any work performed on the Property by the District at the specific request of Grantor for the purpose of connecting Grantor's facilities to the District infrastructure.

8. The District shall be responsible for its, and its employees, agents, and contractors' acts and omissions on the Easement Property. The District shall make timely payments to all workmen, materialmen, suppliers and subcontractors and take all other action necessary or advisable to the Property free of liens of any type and character. In the event the District fails to keep the Easement Property free of liens resulting from its activities on the Easement Property, Grantor may remove such liens at the District's sole cost. The District shall not cause any environmental contamination of the Easement Property or allow any hazardous substances to be placed, stored, or released on the Easement Property, and shall be responsible for any damages caused by said environmental contamination or hazardous substances, including any remediation costs, but only the extent that such environmental contamination is created, or such hazardous substances are brought onto Grantor's Property by the District.

9. The District shall have the right of subjacent and lateral support to whatever extent is necessary or desirable for the full, complete and unmolested enjoyment of the rights herein granted. Grantor shall neither take nor permit any action which would impair the lateral or subjacent support for any sewer lines or appurtenances within the Property. Grantor shall not materially modify the earth cover over a District pipeline without advance written authorization from the District. Any change in the earth cover over a District pipeline shall maintain a minimum earth coverage of at least five (5) feet from the top of the pipeline structure to the surface grade, and the earth cover over a District pipeline shall not be increased by more than twenty (20) feet above the earth cover that existed when installed. Any adjustment to, or relocation of a District pipeline must be approved by both Parties in writing. Should any Party seek to adjust or relocate a District pipeline or other appurtenances or facilities authorized herein, the Party seeking such adjustment or relocation shall be responsible for all costs necessary that result from such adjustment or relocation. Any adjustment or relocation must ensure that the District's ability to access and use the pipeline as contemplated herein is preserved.

10. Grantor retains the right to the undisturbed use and occupancy of the Easement Property to the extent such use and occupancy does not interfere with the District's pipeline or the uses of the Easement Property as permitted herein.

11. Grantor may authorize other public utilities including, but not limited to water, storm sewer, gas, electric, and telephone lines, to be installed in the Easement Property; provided that they do not interfere with the District's rights herein granted, that public utilities crossing the

Property cross at approximately right angles, and that no new utilities be permitted to parallel the District's facilities within ten feet horizontally from the outside edge of such facilities. Except for utilities as herein authorized and for roadways, all surface and subsurface uses of the Easement Property must be approved in writing by the District before installation, which approval shall not be unreasonably withheld. Grantor shall not authorize, permit or grant any unauthorized or non-confirming utility installations. Any unauthorized or non-confirming utility installations may be removed by the District at utility owners cost if not removed or corrected to the District's satisfaction upon notice and a reasonable opportunity to cure being provided to Grantor and the utility owner. Except in an emergency, the District shall make reasonable efforts to provide adequate and sufficient notice prior to said removal.

12. If the District, by written instrument, abandons or releases its rights herein granted and ceases to use the same, all right, title and interest of the District hereunder shall cease and terminate, and Grantor shall hold the Easement Property, as the same may then be, free from the rights so abandoned or released and shall own all material and structures of the District so abandoned or released, but nothing herein shall be construed as working a forfeiture or abandonment of any interest derived hereunder and not owned by the District at the time of the abandonment or release of the District's rights. In the absence of such express written abandonment as provided for herein, abandonment or cessation of the use of its facilities located on or under the Easement Property by the District shall not constitute an abandonment of its rights under this Agreement. All material and structures of the District so abandoned or released shall be abandoned in accordance with standard District practices at the time of abandonment, or by capping both ends of the pipe and filling the line with a flowable cementitious mixture that sets hard, whichever method the Parties agree is safest for the general public.

13. The benefits and burdens of this Agreement shall inure to and be binding upon the respective legal representatives, heirs, executors, administrators, successors and assigns of the Parties and PRM. PRM and its successors shall be a third-party beneficiary of this Agreement.

14. Should any one or more provisions of this Agreement be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Agreement, the intent being that the various sections and provisions hereof are severable.

15. The above and foregoing constitutes the whole agreement between the Parties and no additional or different oral representation, promise or agreement shall be binding on any of the Parties hereto with respect to the subject matter of this instrument, unless made in writing and executed by the Parties.

16. Any and all notices, demands or other communications desired or required to be given under any provision of this Non-Exclusive Easement Agreement shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by fax addressed as follows:

To District:
District Manager
Metro Wastewater Reclamation
District
6450 York Street

With a copy to:
Director of Legal Services
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229-7499

Denver, CO 80229-7499
Fax: 303-286-3036

Fax: 303-286-3033

To Adams County:
Parks, Open Space & Cultural Arts
Director
9755 Henderson Road
Brighton, CO 80601
(303) 637-8006
Fax:

With a copy to:
Adams County Attorney's Office
4430 S. Adams County Parkway
Brighton, CO 80601
720-523-6116
Fax: 720-523-6114

Facilities and Fleet Management
Director
4430 S. Adams County Parkway
Brighton, CO 80601
720-523-6004
Fax:

or to such other addresses that any Party may hereafter from time to time designate by written notice to the other Party in accordance with this paragraph. Notice shall be effective upon receipt.

17. This Non-Exclusive Easement Agreement is made and entered into in the State of Colorado, and shall, in all respects, be interpreted, enforced and governed under the laws of the State of Colorado. Venue for any dispute shall be in Adams County, CO. In the event of a dispute, each Party shall be responsible for its own attorney fees and costs.

18. This Non-Exclusive Easement Agreement may be executed in more than one counterpart, each of which shall be deemed as original, but all which shall constitute one and the same instrument.

IN WITNESS WHEREOF the Parties have executed this instrument as of the day and year first above written.

**GRANTOR:
BOARD OF COUNTY
COMMISSIONERS ADAMS COUNTY,
COLORADO**

ATTEST:

Approved as to form:

Clerk of the Board

County Attorney

**METRO WASTEWATER
RECLAMATION DISTRICT**

William J. Conway, District Manager

Approved as to form:

Emily Jackson, District Legal Counsel

*Exhibit A –
Easement Property Description*

INTERGOVERNMENTAL AGREEMENT (IGA)
*Between the County of Adams and the
Metro Wastewater Reclamation District
RE: Second Creek Interceptor*

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)



Job No.: 65319752-02

File: \Exhibits & Property Descriptions\SDI-0010 (SD-001)\SD-001.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

BOARD OF COUNTY COMMISSIONERS, COUNTY OF ADAMS, STATE OF COLORADO, a political subdivision of the State of Colorado

A Permanent Sanitary Sewer Easement being a portion of a parcel of land recorded April 4, 2016 at Reception No. 2016000024920, in the Adams County Clerk and Recorder's Office, being in a portion of the West Half of the East Half of the Southwest Quarter of the Southwest Quarter of Section 23, Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the Southwest Corner of said Section 23, whence the West Sixteenth Corner of Sections 23 and 26 said Section 23 bears N89°10'24"E a distance of 1,313.63 feet; THENCE N89°10'24"E a distance of 829.66 feet; THENCE N20°10'11"E a distance of 2.81 feet to the **POINT OF BEGINNING**;

THENCE continuing N20°10'11"E along the easterly line of a parcel of land described in Reception Number 2013000011175, recorded February 6, 2013 a distance of 105.74 feet; THENCE S00°00'00"E a distance of 72.95 feet; THENCE S54°11'11"W a distance of 44.96 feet to the **POINT OF BEGINNING**.

Containing 1,330 square feet, more or less.


Jacob Stone Frisch, P.L.S. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT PER RECEPTION NUMBER 2013000011175, DATED 02/06/2013

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT PER RECEPTION NUMBER 2013000011175, DATED 02/06/2013

W1/2 E1/2
SW1/4 SW 1/4
SEC 23, T1S, R67W

BOARD OF COUNTY COMMISSIONERS, COUNTY OF ADAMS, STATE OF COLORADO,
a political subdivision of the State of Colorado
AREA=1,330 SQ FT ±

100.0' WITNESS CORNER TO WEST 1/16 CORNER OF SECTIONS 23&26, T1S, R67W
FOUND #6 REBAR WITH 3-1/4" DIA. ALUM. CAP, STAMPED "← 100.0' WC W.S.S.I., 1999, PLS 24960", 0.6' BELOW THE GROUND SURFACE

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT, RECEPTION NUMBER 2013000011175, DATED 02/06/2013

EASEMENT FOR URBAN DRAINAGE AND FLOOD CONTROL DISTRICT PER RECEPTION NUMBER 902649, BOOK 3600 PAGE 712, DATED 09/11/1989

EAST 136TH AVENUE
(30.00' ROW)

POINT OF BEGINNING

BASIS OF BEARINGS:
N89°10'24"E 1313.63'

N89°10'24"E 829.66'

N20°10'11"E 105.74'

POINT OF BEGINNING

S00°00'00"E 72.95'

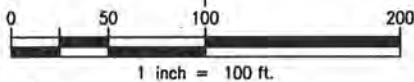
S54°11'11"W 44.96'

N20°10'11"E 2.81'

SOUTHERLY LINE OF SECTION 23

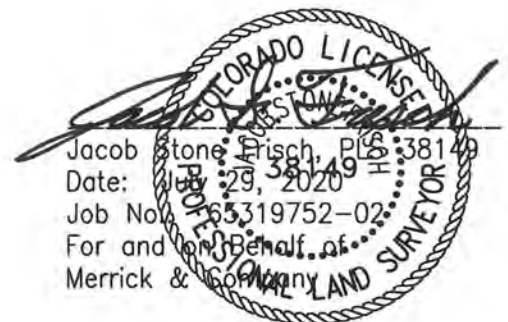
NORTHERLY LINE OF TRACT B ADAMS COUNTY REGIONAL PARK COMPLEX

POINT OF COMMENCEMENT
SOUTHWEST CORNER OF SECTION 23, T1S, R67W
FOUND #6 REBAR WITH 3-1/4" DIA. ALUM. CAP, STAMPED "WSSI, 1999, PLS 24960", FLUSH WITH THE GROUND SURFACE



NOTE

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



Dwg. ACC
Ckd. JSF
App. JSF



METRO WASTEWATER RECLAMATION DISTRICT

Exhibit A
Parcel SDI-0010
Second Creek Interceptor

DATE: 07/29/2020

DWG. NO. SDI-0010-R1

SH 2 OF 2

Job No.: 65319752-02

File: \Exhibits & Property Descriptions\SDI-0011 (SD-004 SDGC-02)\SDI-0011-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

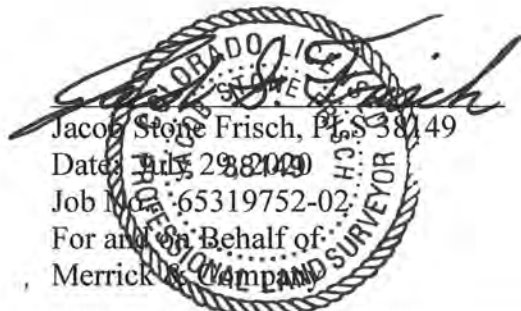
County of Adams, a Body Politic

A Permanent Sanitary Sewer Easement being portions of TRACT A & TRACT B, ADAMS COUNTY REGIONAL PARK COMPLEX (ADDITION NO. 2), according to the plat thereof recorded September 12, 1978 at File 14 Map 427 at Reception No. B154969, in the Adams County Clerk and Recorder's Office, being in a portion of the West-Half of the Northwest Quarter of Section 26, and a portion of the East-Half of the Northeast Quarter of Section 27, all in Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

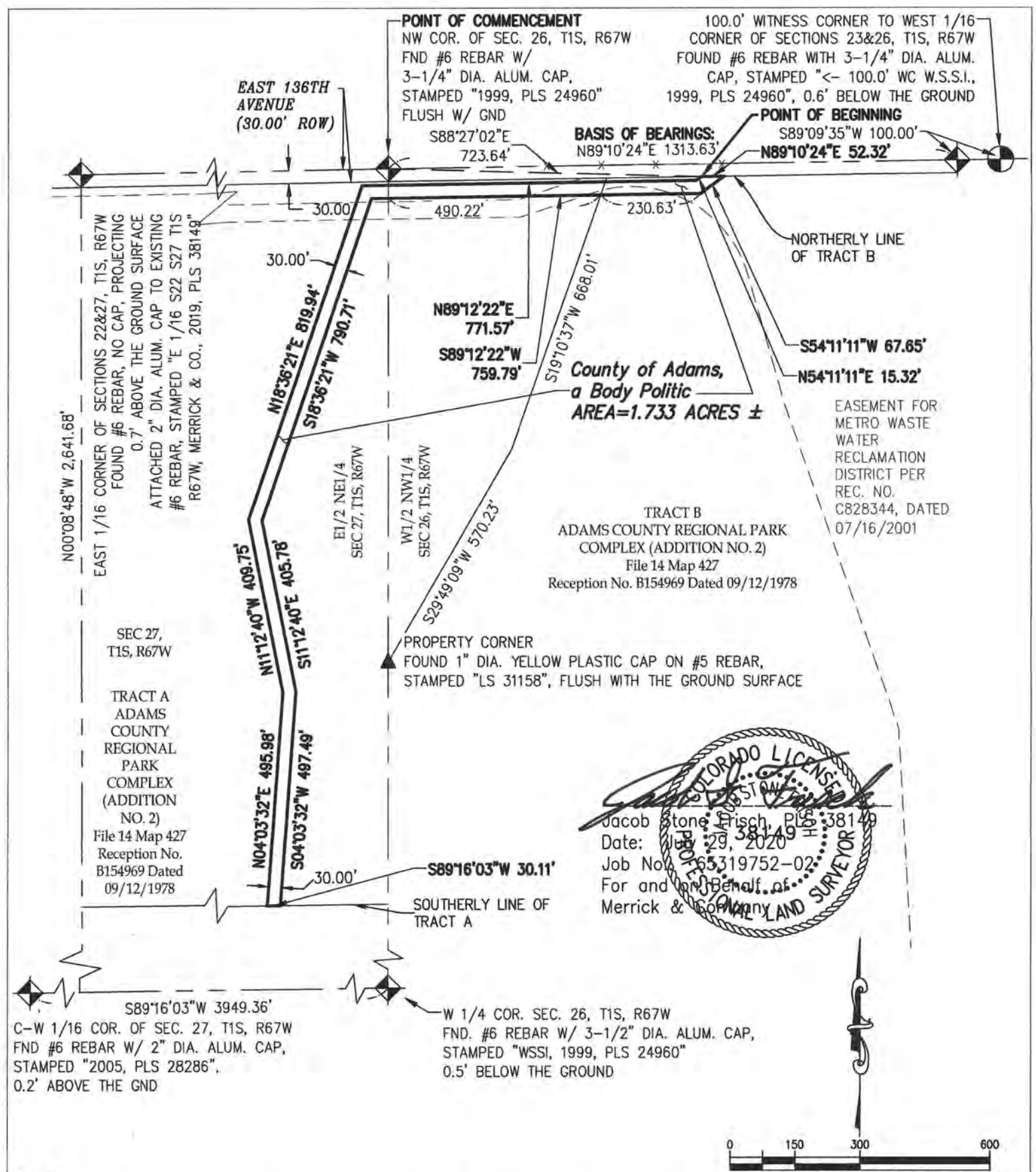
COMMENCING at the Northwest Corner of said Section 26, whence the West Sixteenth Corner of Sections 23 and 26 said Section 26 bears N89°10'24"E a distance of 1,313.63 feet; THENCE S88°27'02"E a distance of 723.64 feet to the **POINT OF BEGINNING**;

THENCE N89°10'24"E along the northerly line of said TRACT B a distance of 52.32 feet;
THENCE S54°11'11"W a distance of 67.65 feet;
THENCE S89°12'22"W a distance of 759.79 feet;
THENCE S18°36'21"W a distance of 790.71 feet;
THENCE S11°12'40"E a distance of 405.78 feet;
THENCE S04°03'32"W a distance of 497.49 feet;
THENCE S89°16'03"W along the southerly line of said TRACT A a distance of 30.11 feet;
THENCE N04°03'32"E a distance of 495.98 feet;
THENCE N11°12'40"W a distance of 409.75 feet;
THENCE N18°36'21"E a distance of 819.94 feet;
THENCE N89°12'22"E a distance of 771.57 feet;
THENCE N54°11'11"E a distance of 15.32 feet to the **POINT OF BEGINNING**.

Containing 1.733 Acres (75,510 square feet), more or less.

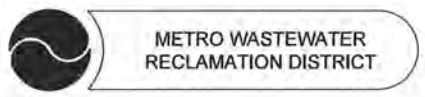


Jacob Stone Frisch, P.E. No. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of:
Merrick & Company



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

Dwg. ACC
 Ckd. JSF
 App. JSF



METRO WASTEWATER
 RECLAMATION DISTRICT

Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
 07/29/2020
 DWG. NO.
 SDI-0011-R1
 SH 2 OF 2

Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No. 65319752-02
 For and on Behalf of
 Merrick & Co., L.P.
 COLORADO LICENSE
 PROFESSIONAL LAND SURVEYOR

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-GC05-R1

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION
PARCEL SDI-0010
ADAMS COUNTY, COLORADO

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in a Deed recorded August 19, 1982 at Reception No. 392508 in Book 2670 at Page 992 in the Adams County Clerk and Recorder's Office, being in the North-Half of Section 27, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the Northeast Corner of said Section 27, whence the East Quarter Corner of said Section 27 bears S00°02'13"W a distance of 2,648.40 feet;
THENCE S08°13'02"W a distance of 1,730.35 feet to the **POINT OF BEGINNING**;

THENCE S04°03'32"W a distance of 222.12 feet;

THENCE S08°35'51"E a distance of 685.91 feet;

THENCE S02°53'41"E a distance of 38.15 feet;

THENCE S89°16'03"W along the southerly line of said North-Half of Section 27 a distance of 30.02 feet;

THENCE N02°53'41"W a distance of 35.52 feet;

THENCE N08°35'51"W a distance of 687.74 feet;

THENCE N04°03'32"E a distance of 222.93 feet;

THENCE N89°16'03"E along the northerly line of said Deed, said line also being the southerly line of TRACT A, ADAMS COUNTY REGIONAL PARK COMPLEX (ADDITION NO. 2) per the plat thereof recorded September 12, 1978 at Reception No. B154969 in File 14 Map 42 of the Adams County Clerk and Recorder's Office a distance of 30.11 feet to the **POINT OF BEGINNING**.

Containing 28,385 square feet (0.652 Acres), more or less.



Jacob Stoffe Frisch, PLS 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of:
Merrick & Company

POINT OF COMMENCEMENT
 NE COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND

TRACT A
 ADAMS COUNTY REGIONAL PARK
 COMPLEX ADDITION NO. 2

N89°16'03"E 30.11'

S08°13'02"W 1730.35'
POINT OF BEGINNING

NORTHERLY LINE OF
 BK 2670, PG 992

NE 1/4 SEC. 27,
 T1S, R67W

EASTERLY LINE
 OF NE 1/4 OF
 SEC. 27

350.0' WIDE ACCESS SHOWN ON
 ADAMS COUNTY REGIONAL PARK
 COMPLEX ADDITION NO. 2,
 FILE 14 MAP 427, RECEPTION
 NUMBER B154969, DATED
 09/12/1978

N04°03'32"E 222.93'

S04°03'32"W 222.12'

30.00'

N00°02'13"W 2648.40'
BASIS OF BEARINGS:

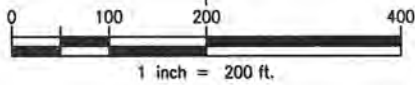
ADAMS COUNTY, COLORADO
AREA=28,385 SQ FT
(0.652 ACRES) ±

N08°35'51"W 687.74'

S08°35'51"E 685.91'

938.99'

E 1/4 COR. SEC. 27, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSS, 1999, PLS 24960"
 0.5' BELOW THE GROUND



C-W 1/16 COR. OF SEC. 27,
 T1S, R67W
 FND #6 REBAR W/
 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

SOUTHERLY LINE
 OF N 1/2 SEC. 27

N02°53'41"W 35.52'

30.00'

S89°16'03"W 3949.36'

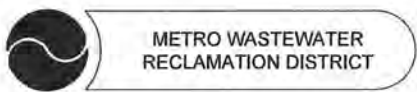
S02°53'41"E 38.15'
 S89°16'03"W 30.02'

159.66'

Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 165319752-02
 For and on Behalf of
 Merrick & Co.

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

Dwg. CWS
 Ckd. JSF
 App. JSF



METRO WASTEWATER
 RECLAMATION DISTRICT

Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
 07/29/2020

DWG. NO.
 SD-GC05-R1

SH 2 OF 2

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SDGC-06-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION
PARCEL SDI-0010

BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in Deed recorded October 10, 1960 at Reception Number 018569 in Book 871 at Page 488 in the Adams County Clerk and Recorder's Office, being in the Northeast Quarter of the Southeast Quarter of Section 27, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

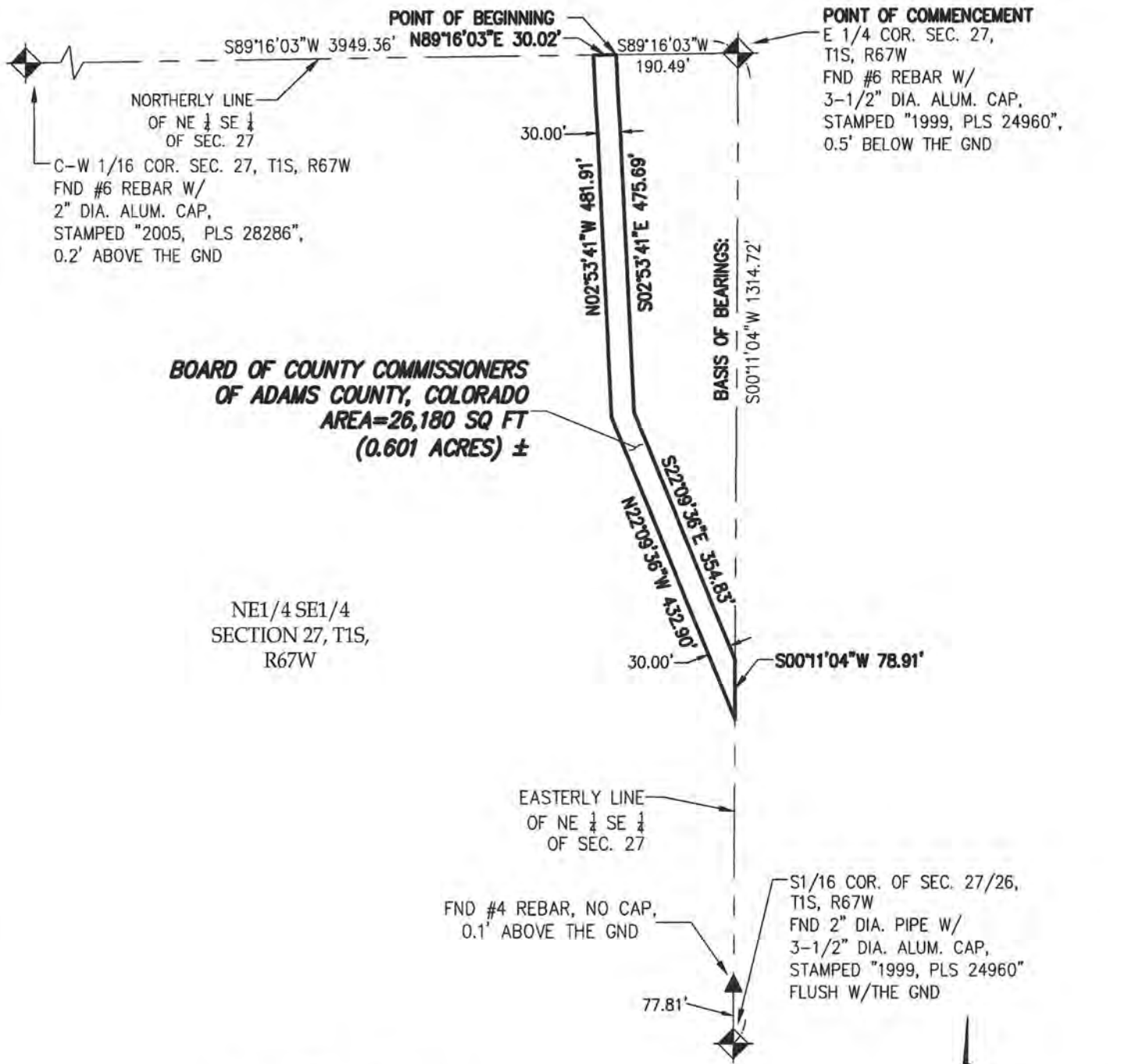
COMMENCING at the East Quarter Corner of said Section 27, whence the South Sixteenth Corner Section 27/26 of said Section 27 bears S00°11'04"W a distance of 1,314.72 feet;
THENCE S89°16'03"W along the northerly line of said Northeast Quarter of the Southeast Quarter of Section 27 a distance of 190.49 feet to the **POINT OF BEGINNING**;

THENCE S02°53'41"E a distance of 475.69 feet;
THENCE S22°09'36"E a distance of 354.83 feet;
THENCE S00°11'04"W along the easterly line of said Northeast Quarter of the Southeast Quarter of Section 27 a distance of 78.91 feet;
THENCE N22°09'36"W a distance of 432.90 feet;
THENCE N02°53'41"W a distance of 481.91 feet;
THENCE N89°16'03"E a distance of 30.02 feet to the **POINT OF BEGINNING**.

Containing 26,180 square feet (0.601 Acres), more or less.



Jacob Stone Frisch, P.L.S. No. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company

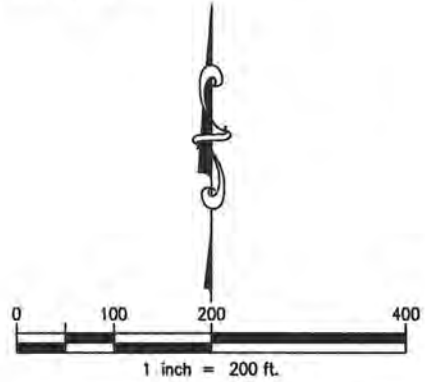


**BOARD OF COUNTY COMMISSIONERS
OF ADAMS COUNTY, COLORADO
AREA=26,180 SQ FT
(0.601 ACRES) ±**

NE1/4 SE1/4
SECTION 27, T1S,
R67W

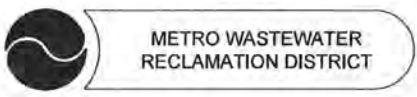
COLORADO LICENSE

 Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 65319752-02
 For and on Behalf of
 Merrick & Company
PROFESSIONAL LAND SURVEYOR



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

Dwg. CWS
 Ckd. JSF
 App. JSF



METRO WASTEWATER
RECLAMATION DISTRICT

Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
07/29/2020
 DWG. NO.
SD-GC06-R1
 SH 2 OF 2

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-15-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

ADAMS COUNTY, COLORADO, a body politic

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in Resolution and Deed recorded May 21, 1975 in Book 1995 at Page 529 at Reception No. 81744 in the Adams County Clerk and Recorder's Office, being in the Southwest Quarter of Section 26, Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the South 1/16 Corner of Section 27/26 of said Section 26 , whence the Southwest Corner of said Section 26 bears S00°11'21"W a distance of 1,313.88 feet;
THENCE N61°00'56"E a distance of 164.66 feet to the **POINT OF BEGINNING**;

THENCE N22°09'36"W a distance of 378.20 feet;

THENCE N00°11'04"E along the westerly line of said Southwest Quarter of Section 26 a distance of 78.91 feet;

THENCE S22°09'36"E a distance of 462.92 feet;

THENCE S89°12'39"W along the southerly line of said parcel of land described in Book 1995 at Page 529 at Reception Number 81744 a distance of 32.22 feet to the **POINT OF BEGINNING**

Containing 12,617 square feet (0.290 Acres), more or less.



Jacob Stone Frisch, PLS 38149
Date: July 28, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND

WESTERLY LINE
 SEC. 26, T1S, R67W

SE 1/4 SECTION 27,
 T1S, R67W

SW 1/4 SECTION 26,
 T1S, R67W

N00°11'04"E 78.91'

30.00'
 S27°09'36"E 462.92'
 N27°09'36"W 578.20'

ADAMS COUNTY, COLORADO
 A BODY POLITIC
 AREA=12,617 SQ FT
 (0.290 ACRES) ±

FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND

SOUTHERLY LINE
 BK 1995 PG 528
 REC. NO 81744

N00°11'04"E 1236.91'

N89°12'39"E 751.10'

POINT OF COMMENCEMENT

S89°12'39"W 32.22'
 POINT OF BEGINNING

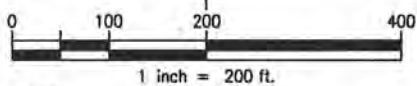
S 1/16 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

77.81'
 143.80'
 164.66'
 N6°00'56"E

SE 1/4 SECTION 27,
 T1S, R67W

BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

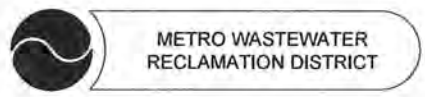
SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND



Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 165319752-02
 For and on Behalf of
 Merrick & Company

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

Dwg. CWS
 Ckd. JSF
 App. JSF



METRO WASTEWATER
 RECLAMATION DISTRICT

Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
 07/29/2020
 DWG. NO.
 SDI-0014-R1
 SH 2 OF 2

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-16-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

Board of County Commissioners of Adams County, Colorado, a body corporate and politic

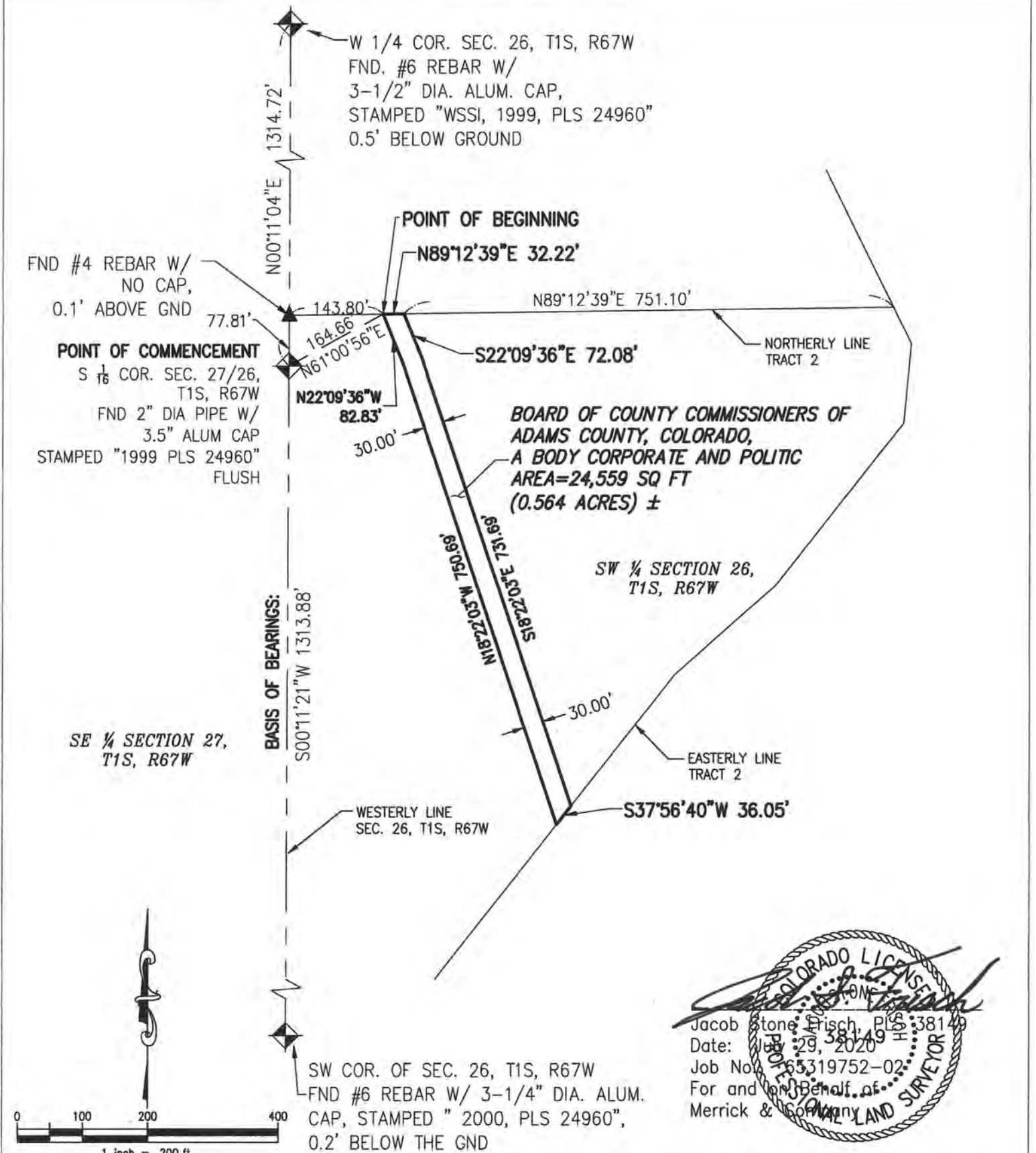
A Permanent Sanitary Sewer Easement being a portion of TRACT 2, Adams County Regional Park Complex (Addition No. 1) per the plat thereof recorded February 3, 1977 at Reception No.B059948 in File No. 14 at Map No. 314 in the Adams County Clerk and Recorder's Office, being in the Southwest Quarter of Section 26, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the South 1/16 corner of Section 27/26 of said Section 26, whence the Southwest Corner of said Section 26 bears S00°11'21"W a distance of 1,313.88 feet;
THENCE N61°00'56"E a distance of 164.66 feet to the **POINT OF BEGINNING**;

THENCE N89°12'39"E along a northerly line of said TRACT 2 a distance of 32.22 feet;
THENCE S22°09'36"E" a distance of 72.08 feet;
THENCE S18°22'03"E a distance of 731.69 feet;
THENCE S37°56'40"W along an easterly line said TRACT 2 a distance of 36.05 feet;
THENCE N18°22'03"W a distance of 750.69 feet;
THENCE N22°09'36"W a distance of 82.83 feet to the **POINT OF BEGINNING**.

Containing 24,559 square feet (0.564 Acres), more or less.





Jacob Stone Frisch, PLS 381
Date: July 29, 2020
Job No: 165319752-02
For and on Behalf of
Merrick & Company LAND SURVEYOR

Dwg. CWS
Ckd. JSF
App. JSF

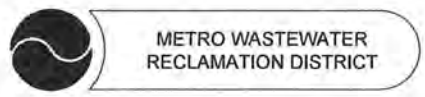


Exhibit A
Parcel SDI-0010
Second Creek Interceptor

DATE:
07/29/2020
DWG. NO.
SDI-0015-R1
SH 2 OF 2

ATTACHMENT E

Lease for Construction Purposes

- *Lease for Construction Purposes*
- *Exhibit A – Property Description*
- *Exhibit B – Facility Access Plan*

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

Lease for Construction Purposes

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

LEASE FOR CONSTRUCTION PURPOSES

This Lease is executed in duplicate effective as of _____, 2020, between **BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY**, a body politic organized under and existing by virtue of the laws of the State of Colorado ("Lessor"), and **METRO WASTEWATER RECLAMATION DISTRICT** (the "District" or "Lessee"), whose address is 6450 York Street, Denver, Colorado 80229 (each individually a "Party," and collectively referred to as the "Parties").

WHEREAS, Lessor has executed a permanent easement agreement (Permanent Easement) with Lessee to construct the Second Creek Interceptor (SD Interceptor) across Lessor's Riverdale Dunes Golf Course;

WHEREAS, the construction of the SD Interceptor across Lessor's property requires additional area to facilitate construction and restoration activities; and

WHEREAS, restoration of the Riverdale Dunes Golf Course to its existing preconstruction condition is necessary to maintain the character and playability of the golf course.

FOR AND IN CONSIDERATION of the mutual promises and undertakings herein set forth and other good and valuable consideration the receipt and sufficiency are hereby acknowledged, the Parties agree as follows:

1. Lessor hereby leases to the District, its successors, authorized permittees and assigns, that property located in the County of Adams, State of Colorado, described on **Exhibit A** attached hereto and incorporated herein by reference (the "Property") for the following purposes: excavating and moving earth, dewatering (and if applicable treatment), storing materials, supplies, excavated materials, and equipment, surface access for District equipment and personnel, and for such other purposes as the District deems necessary in connection with its acquisition, construction and installation of a wastewater pipeline and related appurtenances. For the purposes of this Lease, the term "District" includes its contractors and other authorized permittees, agents and representatives.

2. The initial term of this Lease shall be for six (6) consecutive months commencing fourteen (14) days after the District mails a Notice of Commencement to Lessor at Lessor's address given below (collectively, occupancy period). Occupancy of the Property shall occur between October 1, 2021 and March 31, 2022 inclusive. If District operations on the Property are not completed within the occupancy period specified above, Lessee may reoccupy the Property the following October 1 through March 31, or part thereof, after fourteen (14) days' notice as specified above for such additional time not to exceed six (6) additional months as is reasonably necessary to complete said operations. For the purposes of this Paragraph 2, the term "month" shall mean a calendar month. The Parties agree that in the event Lessor occupies or uses the Property beyond the initial term allowed in this Lease the District shall pay to Lessor the sum of \$4,567 per day as liquidated damages, but not as a penalty.

3. The District shall have the right to remove any existing trees, bushes, shrubbery, undergrowth, as well as any personal property, fixture and other obstructions located on the Property interfering with the stated use of the Property during the term of its occupancy thereof.

4. The District shall have the right of ingress to and egress from the Property over and across adjoining lands of Lessor by means of roads and lanes thereon if such there be, otherwise by such route and routes as directed by Lessor or shown on Exhibit A. A plan to route golf course traffic around any areas of the Property under construction is attached as Exhibit B to this agreement (the "Access Plan"). Lessor hereby agrees and consents to the use of such additional property as may be necessary for re-routing golf course traffic and public trails as described in Exhibit B Access Plan, as needed by the District. Should a revision to the Access Plan become necessary, as determined by the District, no later than 30 days prior to the Access Plan change, the District shall submit trail access plans to the Adams County Parks Manager for approval, such approval to not be unreasonably withheld.

5. Upon the completion of construction, the District will restore the general surface of the Property and revegetate the Property with the same or similar plant materials, except crops, existing prior to construction. Without limiting Lessee's general restoration requirements, the Parties specifically agree that all berms shall be restored to their original condition and revegetated with original materials. All fairways and other areas shall be restored to their original condition and grade and revegetated with original materials. All areas recently reseeded for Lessor's Debetz Pit and Sewage Lagoon Project shall be restored and reseeded. If the District's construction activities require the removal of native (Plains Cottonwood, etc.), mature trees (greater than 12" diameter at breast height), the District hereby agrees to replace such native mature trees removed from the Property at a numerical replacement ratio of 2:1. The Parties agree that the District shall not replace any non-native trees (Siberian Elm, etc.) removed by the District as a result of its construction activities. Turf removed from fairways or greens within the Property shall be replaced in kind with living turf harvested from the Property and Permanent Easement area or an area designated by Lessor. Areas outside of fairways and greens within the Property disturbed by construction shall be replaced by seeding of the same plant type as existed prior to construction. Lessor's irrigation system shall be restored to the original or similar general condition or new irrigation extended to the seeded areas to provide 150% of the required coverage to assure adequate water for germinating and vigorous growth. Any infrastructure owned by Lessor disturbed by the District during the term of this lease shall be restored to its original condition or better.

6. During construction operations contemplated by this Lease, the District will maintain trail accessibility, by re-routing the trail if necessary and with Lessor approval, in a safe manner that will not interfere with the use by the public for both park users and through-traveling trail users within the property, including the Permanent Easement and Lease areas. The District will provide crossing guards, detours, and appropriate signage as shown on Exhibit B to safely reroute pedestrians and traffic, as needed.

7. The District shall be responsible and liable for any and all costs, claims and other expenses incurred for or related to the installation, construction, replacement, removal, ownership, operation, repair and use of the Facilities located within the Property except to the extent such costs, claims or other expenses are caused by the acts of Lessor, or its servants or agents. The District shall require its contractors to indemnify Grantor and Professional Recreation Management ("PRM") for any damages to persons or property caused by the District's use of or presence on the Lease Property, including the use and presence of any employees, contractors or agents of the District.

The District shall require its contractors to maintain commercial general liability insurance in the amount of at least two million dollars per occurrence, five million dollars aggregate, naming Lessor and PRM as additional insureds. The District shall itself maintain the same insurance levels or a self-insurance policy approved by Lessor. The District shall be responsible for its, and its employees, agents, and contractors acts and omissions on the Property. The District shall make timely payments to all workmen, materialmen, suppliers and subcontractors and take all other action necessary or advisable to the Property free of liens of any type and character. In the event the District fails to keep the Easement Property free of liens resulting from its activities on the Easement Property, Grantor may remove such liens at the District's sole cost. The District shall not cause any environmental contamination of the Property or allow any hazardous substances to be placed, stored, or released on the Property, and shall be responsible for any damages caused by said environmental contamination or hazardous substances, including any remediation costs, but only to the extent that such environmental contamination is created, or such hazardous substances are brought onto Grantor's Property by the District.

8. The benefits and burdens of this Lease shall inure to and be binding upon the respective legal representatives, successors and assigns of the Parties hereto.

9. Should any one or more provisions of this Lease be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Lease, the intent being that the various sections and provisions hereof are severable.

10. This writing constitutes the whole agreement between the Parties, and no additional or different oral representation, promise, or agreement shall be binding on any of the Parties hereto with respect to the subject matter of this instrument.

IN WITNESS WHEREOF, the Parties have set their hands and seals the day and year first above written.

LESSOR: _____

By: _____

Title: _____

Lessor's Address:

METRO WASTEWATER RECLAMATION DISTRICT

By: _____

Title: _____

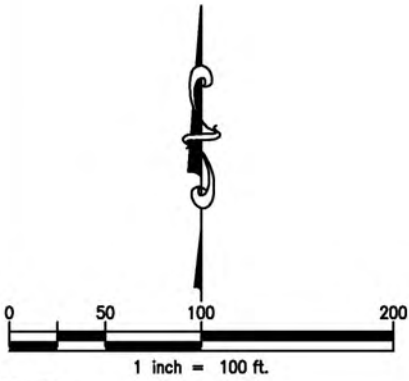
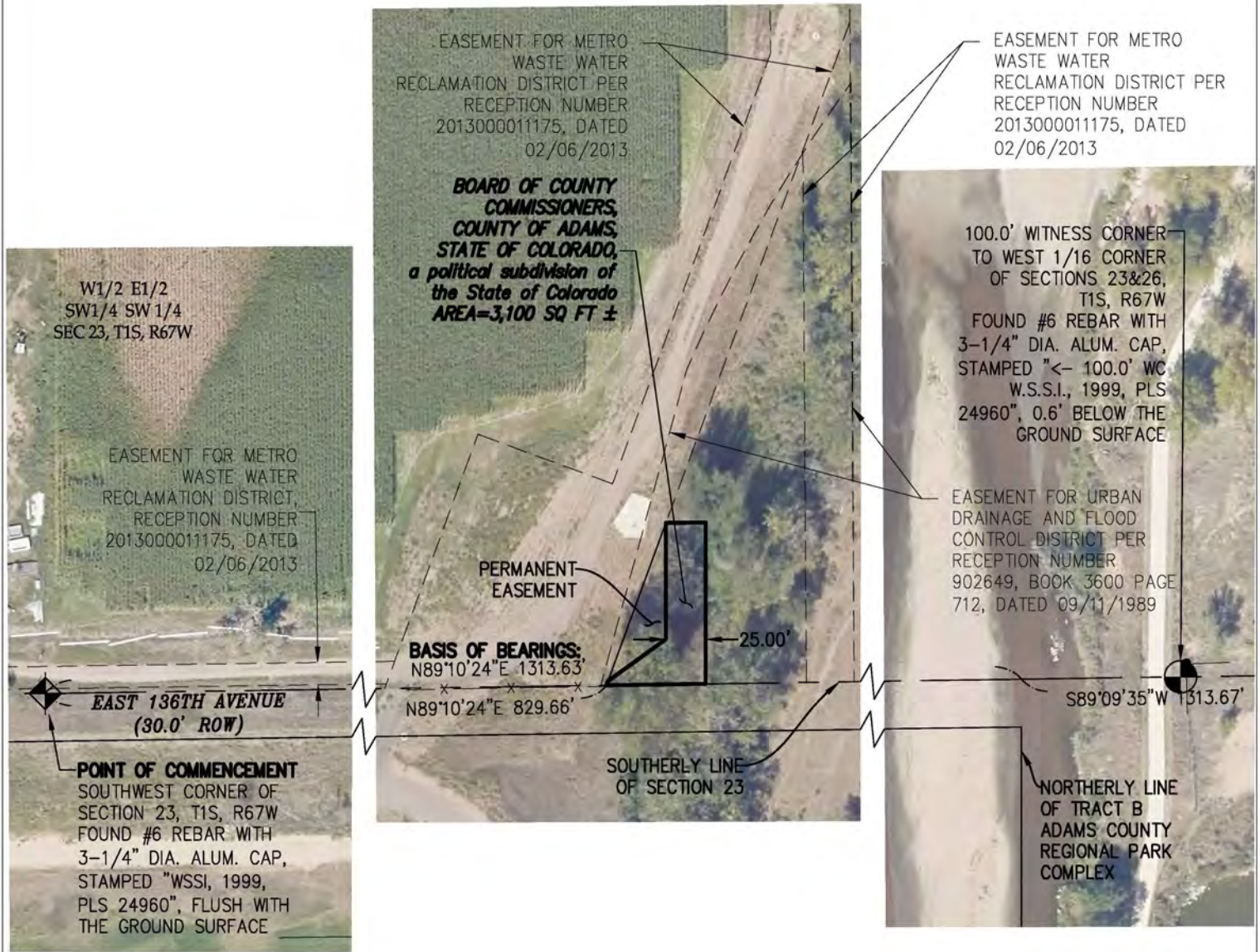
Exhibit A – Property Description

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)



NOTE
This exhibit does not represent a monumented survey.

Dwg.	ACC
Ckd.	JSF
App.	JSF



EXHIBIT A - PROPERTY DESCRIPTION
Parcel SDIT-0010
Second Creek Interceptor

DATE:	10/08/2020
DWG. NO.	SDIT-0010-R2
SH	1 OF 1

POINT OF COMMENCEMENT
 NW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND

100.0' WITNESS CORNER TO WEST 1/16
 CORNER OF SECTIONS 23&26, T1S, R67W
 FOUND #6 REBAR WITH 3-1/4" DIA. ALUM.
 CAP, STAMPED "← 100.0' WC W.S.S.I.,
 1999, PLS 24960", 0.6' BELOW THE GROUND

BASIS OF BEARINGS:
 N89°10'24"E, 1313.63'

S89°09'35"W 100.00'

EAST 136TH AVENUE
 (30.00' ROW)

NORTHERLY LINE OF TRACT B

EASEMENT FOR
 METRO WASTE
 WATER
 RECLAMATION
 DISTRICT PER
 RECEPTION
 NUMBER
 C828344,
 DATED
 07/16/2001

N00°08'48"W 2,641.68'
 EAST 1/16 CORNER OF SECTIONS 22&27, T1S, R67W
 FOUND #6 REBAR, NO CAP, PROJECTING
 0.7' ABOVE THE GROUND SURFACE
 ATTACHED 2" DIA. ALUM. CAP TO EXISTING
 #6 REBAR, STAMPED "E 1/16 S22 S27 T1S
 R67W, MERRICK & CO., 2019, PLS 38149"

**COUNTY OF ADAMS,
 A BODY POLITIC
 AREA=26,020 SQ. FT.
 (0.597 ACRES), ±**

TRACT A
 ADAMS COUNTY REGIONAL PARK
 COMPLEX (ADDITION NO. 2)

TRACT B
 ADAMS COUNTY REGIONAL PARK
 COMPLEX (ADDITION NO. 2)

PROPERTY CORNER
 FOUND 1" DIA. YELLOW PLASTIC CAP ON #5 REBAR,
 STAMPED "LS 31158", FLUSH WITH THE GROUND SURFACE

**COUNTY OF ADAMS,
 A BODY POLITIC
 AREA=3,341 ACRES
 (145,531 SQ. FT.) ±**

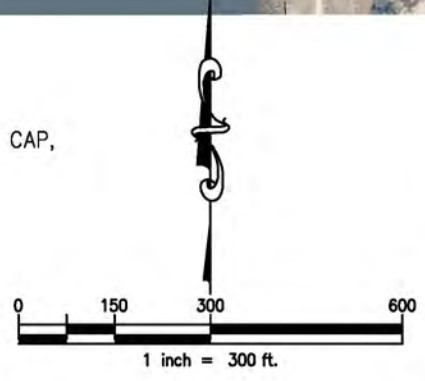
SOUTHERLY LINE OF TRACT A

S89°16'03"W 3949.36'
 C-W 1/16 COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/ 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/ 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND

**COUNTY OF ADAMS, A BODY POLITIC
 TOTAL AREA=3.938 ACRES, ±**

NOTE
 This exhibit does not represent a monumented survey.



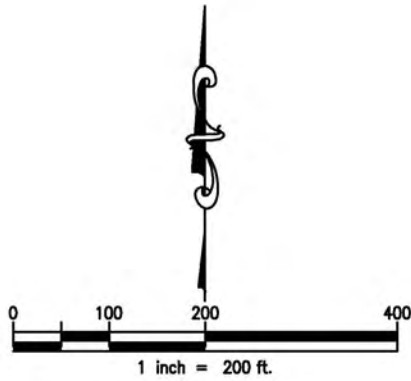
Dwg. ACC
 Ckd. JSF
 App. JSF



EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0011-R2
 SH 1 OF 1

POINT OF COMMENCEMENT
 NE COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND



C-W 1/16 COR. OF SEC. 27,
 T1S, R67W
 FND #6 REBAR W/
 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

E 1/4 COR. SEC. 27, T1S, R67W
 FND #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND

ADAMS COUNTY, COLORADO
TOTAL AREA=1.506 ACRES, ±

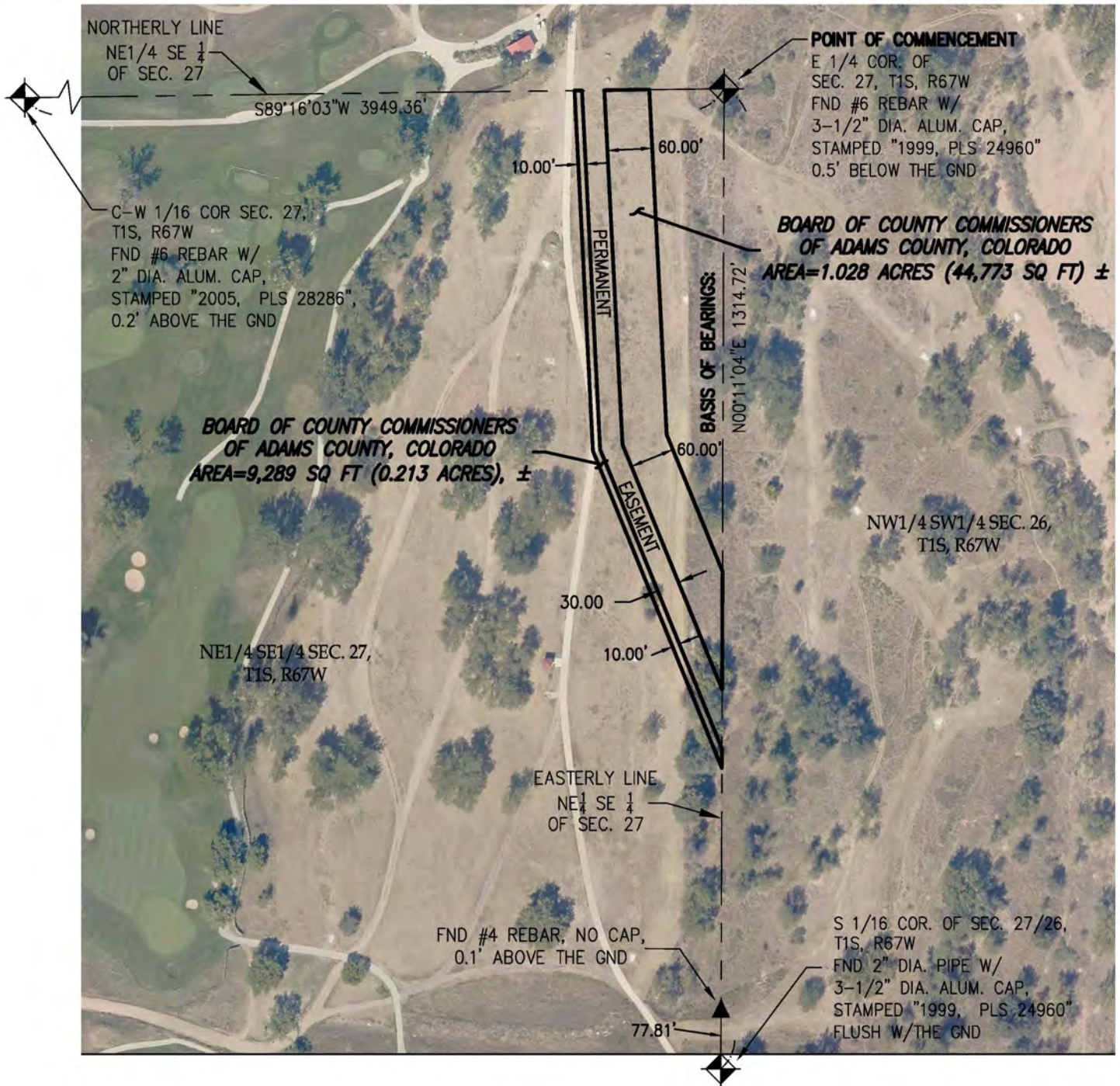
NOTE
 This exhibit does not represent a monumented survey.

Dwg. CWS
 Ckd. JSF
 App. JSF

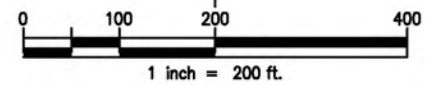


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0012-R2
 SH 1 OF 1



BOARD OF COUNTY COMMISSIONERS
OF ADAMS COUNTY, COLORADO
TOTAL AREA=1.241 ACRES, ±



NOTE
This exhibit does not represent a monumented survey.

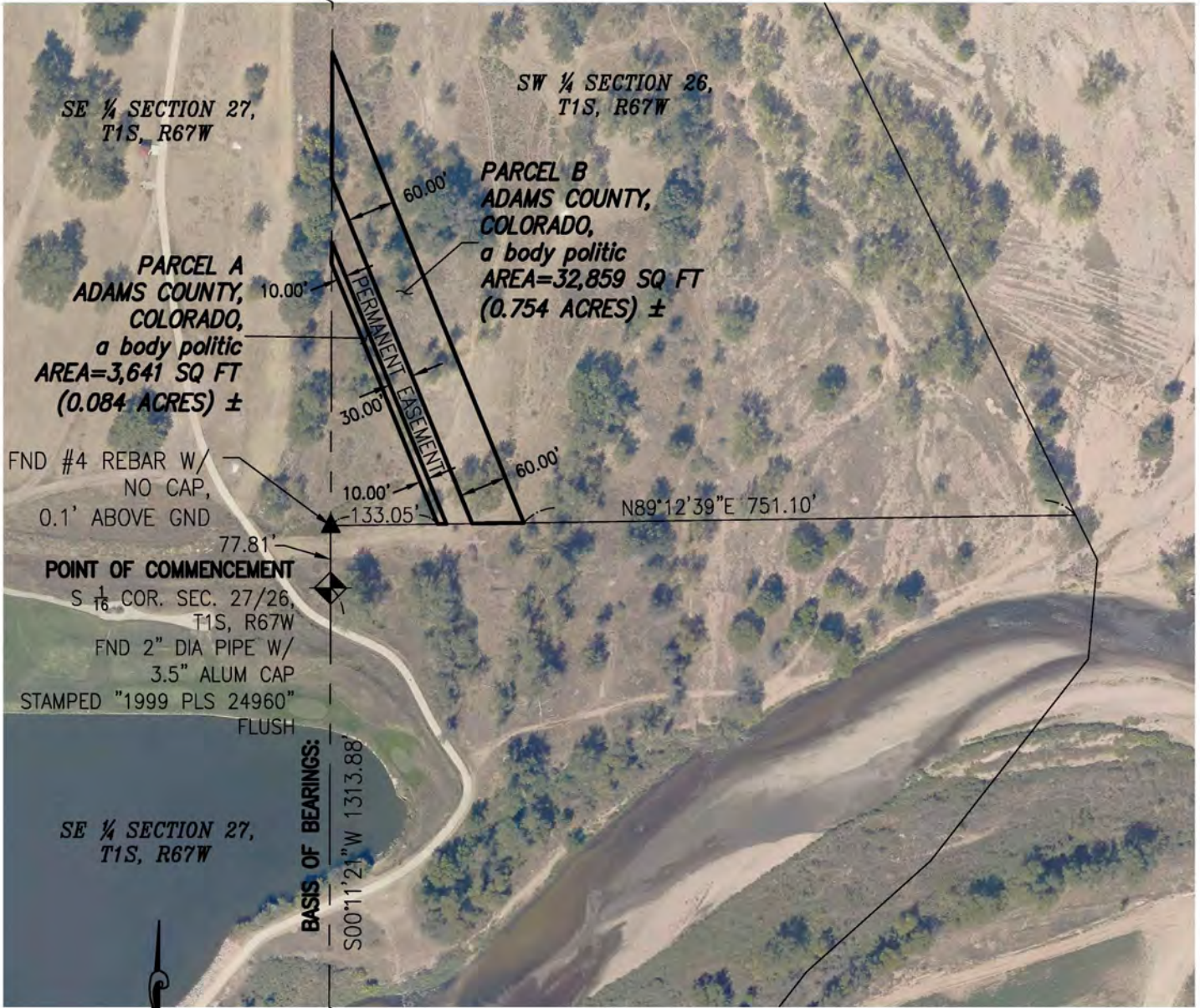
Dwg. CWS
Ckd. JSF
App. JSF



EXHIBIT A - PROPERTY DESCRIPTION
Parcel SDIT-0010
Second Creek Interceptor

DATE:
10/08/2020
DWG. NO.
SDIT-0013-R2
SH 1 OF 1

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND



FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND

POINT OF COMMENCEMENT
 S 1/16 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

SE 1/4 SECTION 27,
 T1S, R67W

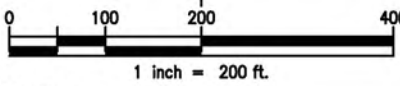
SW 1/4 SECTION 26,
 T1S, R67W

PARCEL B
 ADAMS COUNTY,
 COLORADO,
 a body politic
 AREA=32,859 SQ FT
 (0.754 ACRES) ±

PARCEL A
 ADAMS COUNTY,
 COLORADO,
 a body politic
 AREA=3,641 SQ FT
 (0.084 ACRES) ±

BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

N89°12'39"E 751.10'



SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND

ADAMS COUNTY, COLORADO,
 a body politic
 TOTAL AREA=36,500 SQUARE FEET
 (0.838 ACRES), MORE OR LESS

NOTE
 This exhibit does not represent a monumented survey.

Dwg. CWS
 Ckd. JSF
 App. JSF

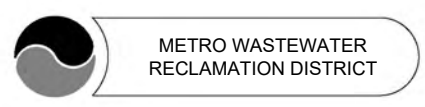
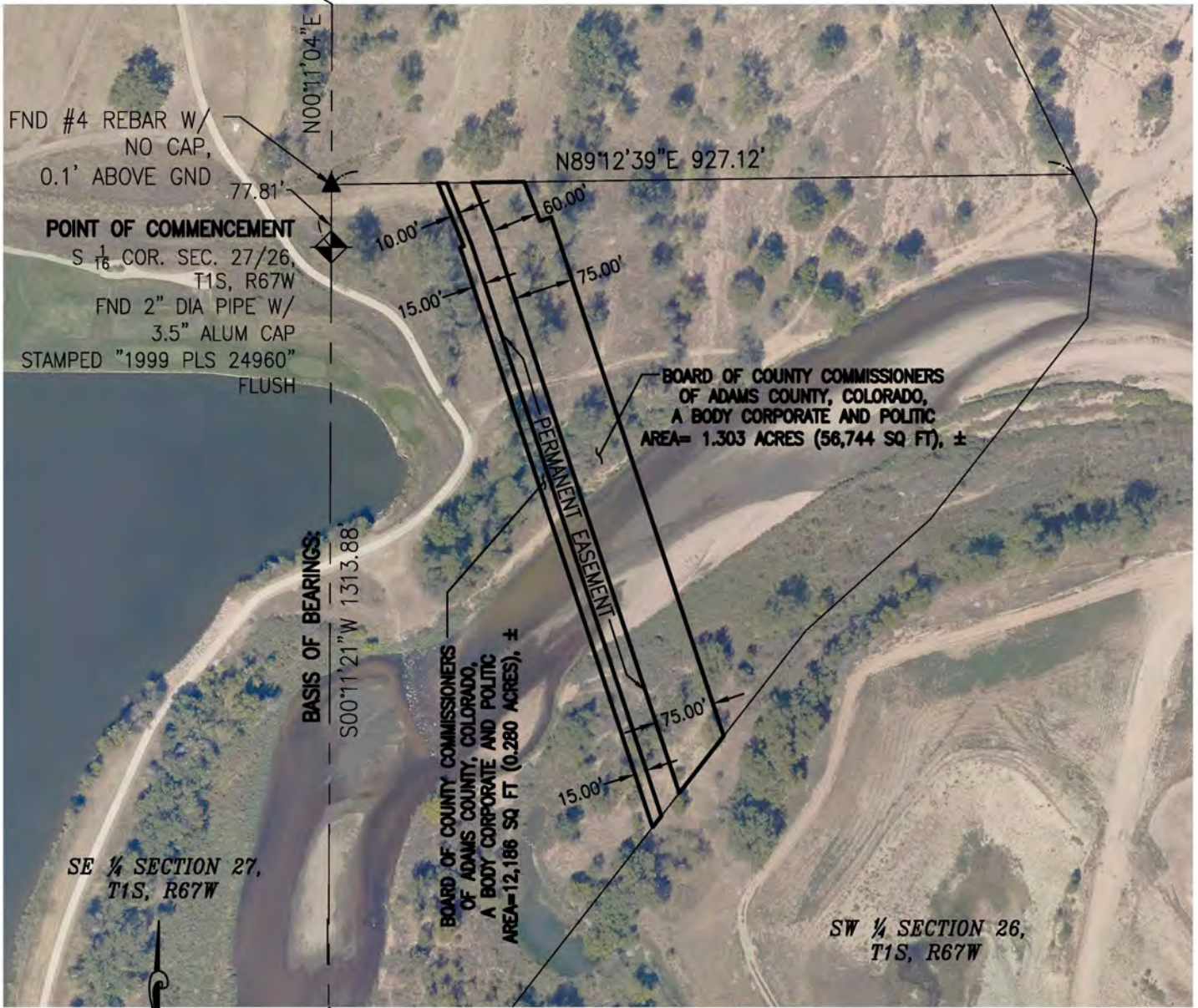


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0014-R3
 SH 1 OF 1

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND



FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND
POINT OF COMMENCEMENT
 S 1/8 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

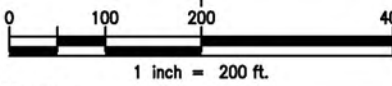
BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

SE 1/4 SECTION 27,
 T1S, R67W

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 AREA=12,186 SQ FT (0.280 ACRES), ±

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 AREA= 1.303 ACRES (56,744 SQ FT), ±

SW 1/4 SECTION 26,
 T1S, R67W



SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 TOTAL AREA=1.583 ACRES
 (68,930 SQ FT), ±

NOTE
 This exhibit does not represent a monumented survey.

Dwg. CWS
 Ckd. JSF
 App. JSF



EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0015-R2
 SH 1 OF 1

Exhibit B – Facility Access Plan






INTERGOVERNMENTAL AGREEMENT (IGA)

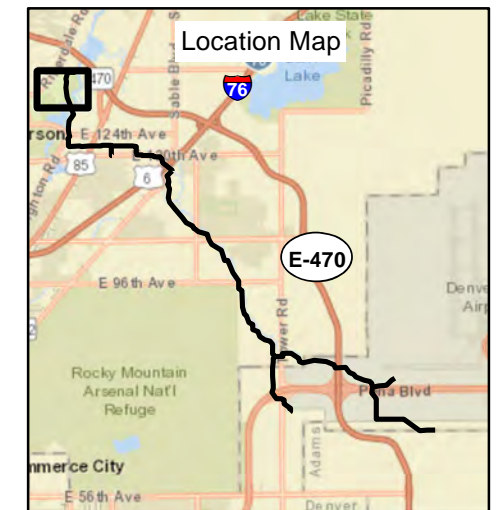
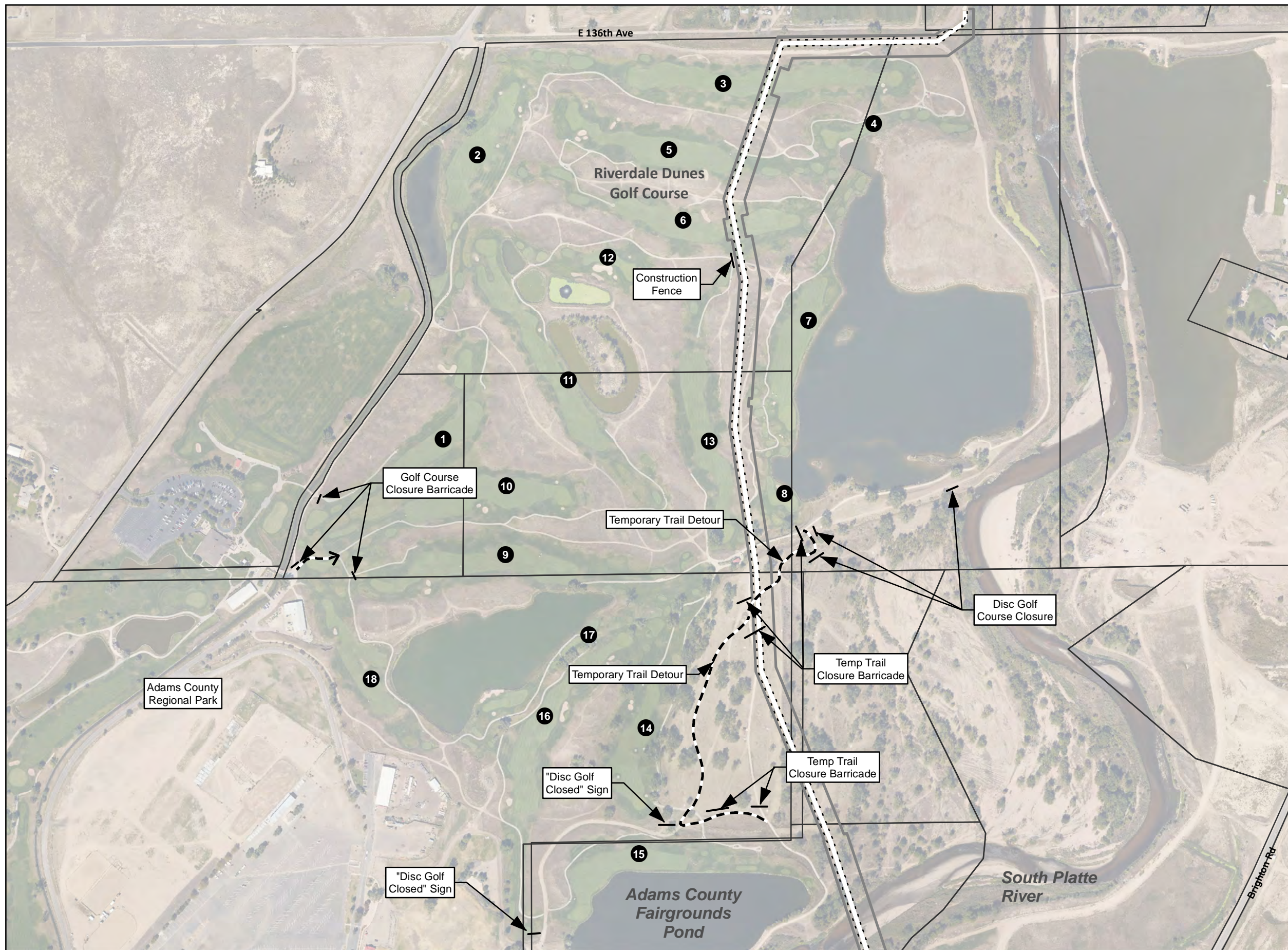
*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

EXHIBIT B: FACILITY ACCESS PLAN

-  Second Creek Interceptor
-  Parcel
-  Proposed Trail Detour
-  Permanent Easement
-  Temporary Construction Easement



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum 1983 (2011)

DATA SOURCES: MWRD, City and County of Denver,
 Adams County, Commerce City, HDR





Development Review Team Comments

Date: 8/26/2019

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

- The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County Tri-County Health and/or the State of Colorado.
- Any work being done within the boundaries of the Riverdale Regional Park (including the Riverdale Golf Courses) shall only take place during November – February.
- The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County in order to minimize the disruption of County construction efforts and/or special events.
- The District shall, at all times, during the term of the project shall maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability. **NEED TO CHECK THESE LIMITS TO ASSURE THEY ARE STILL CURRENT..**
- Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the project. District will provide and maintain all safety barriers and will be required to coordinate necessary traffic control. The District shall submit a traffic control plan, in advance, which will have to be approved in advance by the County prior to any physical work being initiated.
- Adams County Parks Open Space and Cultural Arts and Riverdale Golf staff shall be included in constitution meetings and/or project meetings and will be included in the distribution of any project correspondence.

Contact for Golf Course work: Steve Bruning Steve@riverdalegolf.com (303) 659-4700

Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

- After the project, the District shall return the site to its native and/or pre-construction state.
- District will be responsible for any damages that are caused by the project and/or by any contractor /

subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County

Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:



For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.



Development Review Team Comments

Date: 12/23/2019

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/23/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/07/2019

Email: gjbarnes@adcogov.org

Complete

There are two remaining issues that I'm hoping we can make some progress on before scheduling public hearings:

1. I'd like to clarify the justification for locating the line along the Sisneros property. Please resubmit a written justification, or consider relocating the line.
2. I would like for the issues addressed by our Parks and Facilities Departments to be resolved.

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 12/11/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete. Comment ENG7 remains open. See doc #6014132. Applicant must acknowledge and accept the Condition of Approval.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 12/06/2019

Email: aclark@adcogov.org

Resubmittal Required

Please see attached letter from Sean Braden dated 12/06/2019

Commenting Division: SIA Review 1 - Finance

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: SIA Review 1 - Attorney

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Kevin Mills

Date: 09/04/2019

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

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- The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County in order to minimize the disruption of County construction efforts and/or special events.
- The District shall, at all times, during the term of the project shall maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability. **NEED TO CHECK THESE LIMITS TO ASSURE THEY ARE STILL CURRENT..**
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Contact for Golf Course work: Steve Bruning Steve@riverdalegolf.com (303) 659-4700

Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

- After the project, the District shall return the site to its native and/or pre-construction state.
- District will be responsible for any damages that are caused by the project and/or by any contractor /

subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/06/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 07/12/2019

Email: gjbarnes@adcogov.org

External Agencies Selected

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

Applicant Response: The 100-year floodplain boundary was added to the Metro District's SD Interceptor updated design plans (50% design). A Floodplain Use Permit will be obtained from the County prior to starting work in the 100-year floodplains shown on the applicable FIRM panels.

County Comment: Comment closed.

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

Applicant Response: Regional drainage facilities were considered as a part of the SD Interceptor alignment evaluation. The Metro District has reviewed information from Mile High Flood District and verified the SD Interceptor does not impact the proposed regional facilities. The Interceptor is expected to be buried at a depth that would not impact the proposed regional facilities.

County Comment: Comment closed.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area.

In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

Applicant Response: A SWMP will be prepared for the Metro District's SD Interceptor and construction stormwater discharge permits will be obtained in accordance with CDPHE and County regulations. The SWMP will include control measures to mitigate the adverse effects of construction activities on surface water quality as discussed in Section 10.3.2 of the Information Report.

County Comment: County construction permits cannot be issued until the applicant has obtained a County SWQ permit. The County's SWQ permit is issued by the Public Works Department. The applicant should contact Juliana Archuleta, the County's Stormwater Program Manager, to inquire about obtaining a SWQ Permit. Ms. Archuleta can be contacted at 720-523-6869 or By email at mjarchuleta@adcogov.org.
Comment closed.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

Applicant Response: The Metro District will continue to coordinate with the County to ensure required documents are on file to support permit issuance for the SD Interceptor.

County Comment: comment closed.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:

ADAMS COUNTY
—————
BRIGHTON

For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

Applicant Response: Jurisdictional boundaries have been added to the Metro District's SD Interceptor revised 50% design plans as requested.

County Comment: comment closed.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

Applicant Response: The Metro District is working with irrigation ditch companies to determine crossing requirements and obtain appropriate land rights associated with the SD Interceptor.

County Comment: Comment closed.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the

applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County.

Applicant Response: In the event that the County needs to grade and move the earth cover over the Metro District's SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County ROW, the District anticipates that the County will use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event a relocation of the SDI is required, the District's Board of Directors would need to authorize entering into a utility relocation agreement (URA) between the District and the County that identifies conflicting utilities, design review and approval processes, and construction inspection and acceptance procedures. Based on past relocations of District infrastructure by the County, the URA will indicate the County agrees that it will take all necessary actions to protect, modify, or relocate the SD Interceptor, at its sole cost and expense at the time of the initial construction of the roadway or street or drainage project.

County Comment: When the County needs to change the grade of a street, every effort is made to avoid having to move utilities. However, the County does not enter into utility relocation agreement (URA) with utility districts. As stated in the condition of approval above, when necessary moving of the utility is done at the expense of the utility district. The condition of approval will remain.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

Applicant Response: The Metro District will coordinate with the County to obtain the required permits for the SD Interceptor. A preliminary permit summary is provided in Appendix C of the Information Report.

County Comment: Comment closed.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

Applicant Response: The Metro District's SD Interceptor alignment generally is planned within easements on private properties at least five feet beyond ultimate ROW as defined in the *2012 Adams County Transportation Plan*. Section 3.4 was added which describes five instances where placement of the SD Interceptor may encroach on this requirement. The Metro District is requesting a variance or waiver of this requirement from the County due private property impacts described in Section 3.4.

County Comment: Comment closed.

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.

Applicant Response: In some circumstances, diagonal crossings of County roadways are required due to utility conflicts, to maintain a smooth hydraulic flow in the SD Interceptor, or to limit property impacts on adjacent parcels. Trenchless construction will be utilized for diagonal crossings of major roadways to limit traffic impacts and the need for asphalt patching. Open cut crossings of County roadways will be made as close to perpendicular as possible with consideration for existing utilities and minimizing private property impacts. The Metro District coordinated with the County in November 2019 to discuss the proposed diagonal crossing at E. 120th Avenue and Potomac Street. Based on discussions between the District and the County and input from various departments at the County, a diagonal road crossing is acceptable as long as the trenchless construction spans from manhole to manhole and the interceptor is installed in a steel casing at a depth greater than 10 feet. Ongoing coordination will occur with the County for review and acceptance of the planned road crossings. The 50% design plans include markups to reflect the road crossing alignment modifications resulting from discussions with the County.

County Comment: The applicant has reached out to County staff concerning diagonal crossings of County roadways and intersections. The reasons given were sufficient to allow the County to approve diagonal crossings at certain locations.



December 6, 2019

Mr. Jon Wicke
Metro Wastewater Reclamation District (MWRD)
6450 York Street
Denver, CO 80229

Review Comments sent through Community & Economic Development (CED)
c/o Mr. Greg Barnes, Planner III at Adams County CED

RE: PAR 1232 - Second Creek Interceptor
Review Comments Related to Planning Review Application dated 11/18/19

Dear Jon,

As a follow up to the original submission from earlier this year, we thank you for the opportunity to review and further comment on the proposed Second Creek Interceptor development planned to route through the Riverdale Regional Park. As you and your team are aware, the substance of our review is related specifically to the 'ownership' of the land, associated agreements, and future operational elements. Neither Parks, Open Space & Cultural Affairs (Parks) Department, nor the Facilities & Fleet Management (Facilities) Department are providing comment specific to the regulatory elements of your submittal, and only commenting on elements impacting the County's ownership and use of the land potentially impacted by your development.

To this end, Parks and Facilities have collaboratively reviewed the proposal and offer the following comments:

1. Please refer to the review letter dated November 18, 2019 for pertinent comments and requests that were likely not available for review or inclusion in your latest submittal. These comments still stand.
2. We (you and I) have been exchanging emails over the past week or so with intent to further review the routing and impacts to the park and golf course. We are still planning that meeting and the opportunity to address our concerns in person. Additional comment may follow that meeting, which is currently anticipated for mid to late December 2019.

3. The submittal, and its preceding document, both make several references to collaborative meetings with the county. While that is true, and it is also true our desire to be collaborative with MWRD, the document does not address the discrepancies and requested changes/alternative investigations. To that end, this submittal should not imply that everything included in the submittal has been agreed to by the County, when in fact, there are many elements needing resolution. We do not suggest to author the document or language, but we would suggest that documents submitted to regulatory review show the current status of negotiation and agreement, not only for us, but for any landowner which MWRD has to have some easement or similar agreement. Status for the County is still in negotiation, with potential change to route and construction methodology.

We are looking forward to our upcoming meeting and some potential solutions to those items of concern. If you should have any questions regarding these specific reviews, please let us know.

Sincerely,

Adams County – Facilities and Fleet Management



Seán Braden
Manager; Planning, Design and Construction

Encl.

Cc: Project File
Greg Barnes, CED
Byron Fanning, Parks, Open Space and Cultural Affairs



Development Review Team Comments

Date: 3/12/2020

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Planner Review 3rd Review

Name of Reviewer: Greg Barnes

Date: 03/12/2020

Email: gjbarnes@adcogov.org

Resubmittal Required

Please continue to work with the Adams County Parks & Facilities Departments so that the case can be advanced forward for hearings.

Commenting Division: Development Engineering Review 3rd Review

Name of Reviewer: Matthew Emmens

Date: 03/12/2020

Email: memmens@adcogov.org

Resubmittal Required

Review complete with unresolved comments. Applicant must accept condition of approval: In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County. The County may enter into an Intergovernmental Agreement (IGA) with the District to facilitate any pipeline adjustments or relocations.

See doc #6048955.

Commenting Division: Parks Review 3rd Review

Name of Reviewer: Aaron Clark

Date: 02/26/2020

Email: aclark@adcogov.org

Complete

PRK1: Parks and Facilities are coordinating and will submit comments together through Facilities.

Commenting Division: Application Intake 3rd Review

Name of Reviewer: Megan Ulibarri

Date: 02/19/2020

Email:

Complete

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/23/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/07/2019

Email: gjbarnes@adcogov.org

Complete

There are two remaining issues that I'm hoping we can make some progress on before scheduling public hearings:

1. I'd like to clarify the justification for locating the line along the Sisneros property. Please resubmit a written justification, or consider relocating the line.
2. I would like for the issues addressed by our Parks and Facilities Departments to be resolved.

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 12/11/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete. Comment ENG7 remains open. See doc #6014132. Applicant must acknowledge and accept the Condition of Approval.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 12/06/2019

Email: aclark@adcogov.org

Resubmittal Required

Please see attached letter from Sean Braden dated 12/06/2019

Commenting Division: SIA Review 1 - Finance

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: SIA Review 1 - Attorney

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Kevin Mills

Date: 09/04/2019

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

- The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County Tri-County Health and/or the State of Colorado.
- Any work being done within the boundaries of the Riverdale Regional Park (including the Riverdale Golf Courses) shall only take place during November – February.
- The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County in order to minimize the disruption of County construction efforts and/or special events.
- The District shall, at all times, during the term of the project shall maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability. **NEED TO CHECK THESE LIMITS TO ASSURE THEY ARE STILL CURRENT..**
- Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the project. District will provide and maintain all safety barriers and will be required to coordinate necessary traffic control. The District shall submit a traffic control plan, in advance, which will have to be approved in advance by the County prior to any physical work being initiated.
- Adams County Parks Open Space and Cultural Arts and Riverdale Golf staff shall be included in constitution meetings and/or project meetings and will be included in the distribution of any project correspondence.

Contact for Golf Course work: Steve Bruning Steve@riverdalegolf.com (303) 659-4700

Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

- After the project, the District shall return the site to its native and/or pre-construction state.
- District will be responsible for any damages that are caused by the project and/or by any contractor /

subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/06/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 07/12/2019

Email: gjbarnes@adcogov.org

External Agencies Selected

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

Applicant Response: The 100-year floodplain boundary was added to the Metro District's SD Interceptor updated design plans (50% design). A Floodplain Use Permit will be obtained from the County prior to starting work in the 100-year floodplains shown on the applicable FIRM panels.

County Comment: Comment closed.

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

Applicant Response: Regional drainage facilities were considered as a part of the SD Interceptor alignment evaluation. The Metro District has reviewed information from Mile High Flood District and verified the SD Interceptor does not impact the proposed regional facilities. The Interceptor is expected to be buried at a depth that would not impact the proposed regional facilities.

County Comment: Comment closed.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area.

In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

Applicant Response: A SWMP will be prepared for the Metro District's SD Interceptor and construction stormwater discharge permits will be obtained in accordance with CDPHE and County regulations. The SWMP will include control measures to mitigate the adverse effects of construction activities on surface water quality as discussed in Section 10.3.2 of the Information Report.

County Comment: County construction permits cannot be issued until the applicant has obtained a County SWQ permit. The County's SWQ permit is issued by the Public Works Department. The applicant should contact Juliana Archuleta, the County's Stormwater Program Manager, to inquire about obtaining a SWQ Permit. Ms. Archuleta can be contacted at 720-523-6869 or By email at mjarchuleta@adcogov.org.
Comment closed.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

Applicant Response: The Metro District will continue to coordinate with the County to ensure required documents are on file to support permit issuance for the SD Interceptor.

County Comment: comment closed.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:

ADAMS COUNTY
—————
BRIGHTON

For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

Applicant Response: Jurisdictional boundaries have been added to the Metro District's SD Interceptor revised 50% design plans as requested.

County Comment: comment closed.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

Applicant Response: The Metro District is working with irrigation ditch companies to determine crossing requirements and obtain appropriate land rights associated with the SD Interceptor.

County Comment: Comment closed.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the

applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County. The County may enter into an Intergovernmental Agreement (IGA) with the District to facilitate any pipeline adjustments or relocations.

Applicant Response: In the event that the County needs to grade and move the earth cover over the Metro District's SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County ROW, the District anticipates that the County will use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event a relocation of the SDI is required, the District's Board of Directors would need to authorize entering into a utility relocation agreement (URA) between the District and the County that identifies conflicting utilities, design review and approval processes, and construction inspection and acceptance procedures. Based on past relocations of District infrastructure by the County, the URA will indicate the County agrees that it will take all necessary actions to protect, modify, or relocate the SD Interceptor, at its sole cost and expense at the time of the initial construction of the roadway or street or drainage project.

County Comment: When the County needs to change the grade of a street, every effort is made to avoid having to move utilities. However, the County does not enter into utility relocation agreement (URA) with utility districts. As stated in the condition of approval above, when necessary moving of the utility is done at the expense of the utility district. The condition of approval will remain.

Applicant Response: <No applicant response or acknowledgement of condition of approval>

County Comment: The County may enter into an Inter-governmental Agreement (IGA) if conditions required. The condition of approval has been modified to include this possibility. However, the condition of approval will remain and must be acknowledged and accepted.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

Applicant Response: The Metro District will coordinate with the County to obtain the required permits for the SD Interceptor. A preliminary permit summary is provided in Appendix C of the Information Report.

County Comment: Comment closed.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

Applicant Response: The Metro District's SD Interceptor alignment generally is planned within easements on private properties at least five feet beyond ultimate ROW as defined in the *2012 Adams County Transportation Plan*. Section 3.4 was added which describes five instances where placement of the SD Interceptor may encroach on this requirement. The Metro District is requesting a variance or waiver of this requirement from the County due private property impacts described in Section 3.4.

County Comment: Comment closed.

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.

Applicant Response: In some circumstances, diagonal crossings of County roadways are required due to utility conflicts, to maintain a smooth hydraulic flow in the SD Interceptor, or to limit property impacts on adjacent parcels. Trenchless construction will be utilized for diagonal crossings of major roadways to limit traffic impacts and the need for asphalt patching. Open cut crossings of County roadways will be made as close to perpendicular as possible with consideration for existing utilities and minimizing private property impacts. The Metro District coordinated with the County in November 2019 to discuss the proposed diagonal crossing at E. 120th Avenue and Potomac Street. Based on discussions between the District and the County and input from various departments at the County, a diagonal road crossing is acceptable as long as the trenchless construction spans from manhole to manhole and the interceptor is installed in a steel casing at a depth greater than 10 feet. Ongoing coordination will occur with the County for review

and acceptance of the planned road crossings. The 50% design plans include markups to reflect the road crossing alignment modifications resulting from discussions with the County.

County Comment: The applicant has reached out to County staff concerning diagonal crossings of County roadways and intersections. The reasons given were sufficient to allow the County to approve diagonal crossings at certain locations.

Comment Closed.



March 11, 2020

Mr. Jon Wicke
Metro Wastewater Reclamation District (MWRD)
6450 York Street
Denver, CO 80229

Review Comments sent through Community & Economic Development (CED)
c/o Mr. Greg Barnes, Planner III at Adams County CED

RE: PAR 1232 - Second Creek Interceptor
Review Comments Related to Project Submittal dated 2/19/2020

Dear Jon,

As a follow up to the previous submissions and the ongoing meetings we have held between MWRD and the County, we thank you for the opportunity to review and further comment on the proposed Second Creek Interceptor development planned to route through the Riverdale Regional Park. As you and your team are aware, the substance of this review letter is related specifically to the 'ownership' of the land, associated agreements, and future operational elements. Neither Parks, Open Space & Cultural Affairs (Parks) Department, nor the Facilities & Fleet Management (Facilities) Department are providing comment specific to the regulatory elements of your submittal, and only commenting on elements impacting the County's ownership and use of the land potentially impacted by your development.

To this end, Parks and Facilities have collaboratively reviewed the proposal and offer the following comments:

1. Please refer to the review letter dated November 18, 2019 and December 6, 2019 for pertinent comments and requests. Some of those items have been addressed in recent meetings but still need formal resolution. These comments still stand.
2. During late January and February, we have had a series of productive meetings toward the final alignment of the PAR 1232 route through the Regional Park and the impacts (physical and financial) that have not been completely resolved. While these meetings have been positive and productive, final decisions related

to these issues should be included in either the final approved submittal and/or the 1041 Agreement.

3. Content specifically addressed in these ongoing 'ownership' impact meetings (as mentioned in #2 above) should be properly documented. We (Parks & Facilities) have not been part of formal 1041 Agreement negotiations but expect that these elements will be properly addressed and accounted for once final decisions have been made related to routes, construction schedule, repairs and mitigation, finances, and other project impacts/elements as necessary.

We look forward to our continued meetings while we develop final solutions to those items of concern. If you should have any questions regarding these specific reviews, please let us know.

Sincerely,

Adams County – Facilities and Fleet Management



Seán Braden
Manager; Planning, Design and Construction

Encl.

Cc: Project File
Greg Barnes, CED
Byron Fanning, Parks, Open Space and Cultural Affairs

Greg Barnes

From: BFR Plan Reviews [planreviews@brightonfire.org]
Sent: Friday, August 09, 2019 5:13 PM
To: Greg Barnes
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Good evening,

We do not have any comments on this case at this time. Thank you!



Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Monday, July 15, 2019 12:05 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:
<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>



If you have comments regarding this case, please send them to me by noon on August 14, 2019. Thank you!

Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Wednesday, August 14, 2019 10:16 AM
To: Greg Barnes
Cc: Bradley Sheehan - CDOT
Subject: Re: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Greg,

I have reviewed the Second Creek Interceptor referral and have the following comments:

- Any proposed work in the State Highway or Interstate Right-of-Way will require a permit from our office. Application can be made on our website at the following link: <https://www.codot.gov/business/permits/utilitiesspecialuse/online-permit-application> Separate locations will require separate permits. Point of contact for permitting is Robert Williams who can be reached at 303-916-3542 or robert.williams@state.co.us

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Mon, Jul 15, 2019 at 12:06 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at: <http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>

If you have comments regarding this case, please send them to me by noon on August 14, 2019. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

Greg Barnes

From: Ingram, Porter [pingrum@auroragov.org]
Sent: Tuesday, July 16, 2019 9:43 AM
To: Greg Barnes
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Hi Greg, see the comments below...I am not expecting that we will have additional comments but if we do I will pass them along.

Thanks,

Porter

From: Young, Sarah(Aurora Water)
Sent: Monday, July 15, 2019 4:38:37 PM
To: Akrie, Darren
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Thank you Darren. The City of Aurora fully supports this project.

From: Akrie, Darren
Sent: Tuesday, July 16, 2019 7:49 AM
To: Ingram, Porter <pingrum@auroragov.org>
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Real Property Services Comment

If any portion of the Metro Wastewater infrastructure encroaches within City of Aurora Rights of Way or Easements, then a License Agreement shall be required. Please refer to this link for document requirements.

https://www.auroragov.org/business_services/development_center/tools_and_resources/real_property/

From: Ingram, Porter
Sent: Monday, July 15, 2019 12:50 PM
To: Irvin, Vinessa <Vlrvn@auroragov.org>; Parnes, Mindy <mparnes@auroragov.org>; Adam, Vern <Vadam@auroragov.org>; Geyer, Mark <mgeyer@auroragov.org>; Rachael, Victor <vrachael@auroragov.org>; Akrie, Darren <DAKRIE@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

FYI

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:
<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>

If you have comments regarding this case, please send them to me by noon on **August 14, 2019**. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

Greg Barnes

From: DeHerrera, James [jldeherr@auroragov.org]
Sent: Tuesday, August 13, 2019 8:38 AM
To: Greg Barnes
Cc: Adam, Vern; Irvin, Vinessa; Parnes, Mindy; Geyer, Mark; Rachael, Victor; Akrie, Darren
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Good morning Greg,

Thank you for referring this application for review. I have completed the review for Aurora Water and have added comments in a PDF that can be accessed through the FTP link below. Please let me know if clarification is needed on any of the comments and/or if anything else is required at this time.

<https://cityofaurora.egnyte.com/fl/8b180shcpa>

Thank you,

James DeHerrera, P.E.
Project Engineer | City of Aurora | Aurora Water
office 303.739.7296



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Respect • Professionalism

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From: Adam, Vern
Sent: Monday, July 15, 2019 12:56 PM
To: DeHerrera, James <jldeherr@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

James,
Would you like to review this referral application from Adams County on the SDI?

Vernon A. Adam, P.E.
Engineering Services Manager
Aurora Water Department
15151 E. Alameda Parkway, Suite 3600
Aurora, CO 80012
Office: 720-859-4324
Cell: 303-549-7909



From: Ingrum, Porter
Sent: Monday, July 15, 2019 12:50 PM
To: Irvin, Vinessa <VlIrvin@auroragov.org>; Parnes, Mindy <mparnes@auroragov.org>; Adam, Vern <Vadam@auroragov.org>; Geyer, Mark <mgeyer@auroragov.org>; Rachael, Victor <vrachael@auroragov.org>; Akrie, Darren <DAKRIE@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

FYI

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:
<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>

If you have comments regarding this case, please send them to me by noon on **August 14, 2019**. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org



City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.cityofthornton.net

August 9, 2019

Greg Barnes, Planner III
Adams County Community and Economic Development Department
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Second Creek Interceptor – (PLN2019-00008)

Mr. Barnes:

The City of Thornton's Infrastructure Engineering Manager Jim Kaiser has provided comments for Adams County Second Creek Interceptor (PLN2019-00008) outlined below:

- All of the work is outside the City of Thornton, so we will not need to further review. The alignment does cross two canals near the river. The Fulton Canal on the east side of the river will be used to deliver water to a Thornton reservoir immediately north of 104th Avenue, beginning in early 2021. This is well south of the proposed project crossing, but if the canal were to be shut down for construction, our water deliveries could be impacted. That said, we expect that the canal companies will provide the design standards and oversight necessary for this aspect of the work.

Please feel free to contact me at 303-538-7596, or via e-mail at Katelyn.Puga@cityofthornton.net for updates and/or questions related to this response.

Sincerely,

A handwritten signature in blue ink that reads "Katelyn Puga".

Katelyn Puga
Planner I

Enclosures

cc: Grant Penland
Brian Garner
Jim Kaiser

V:\PLANNING DIVISION\Outside Referrals\Adams County\Adams County 2019\Adams County Second Creek Interceptor
PLOS201901015\Comments\OSR Comments Memo.doc

Greg Barnes

From: Sadie Naglich <Sadie.Naglich@cityofthornton.net>
Sent: Friday, December 13, 2019 2:30 PM
To: Greg Barnes
Subject: FW: 2nd Submittal - Adams County Second Creek Interceptor - PLOSR201901015

Please be cautious: This email was sent from outside Adams County

Hi Greg,

I apologize for this coming in late to you, I was just sent this comment in regards to this referral:

Thornton Water Resources (with the respective ditch companies) should be contacted if any interruption to either canal is anticipated during construction, so we can adequately plan diversions to our reservoirs.

Thank you,

Sadie Naglich

Planner I

9500 Civic Center Drive, Thornton, CO 80229

P: 303.538.7301 | E: Sadie.Naglich@cityofthornton.net





City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.ThorntonCO.gov

March 10, 2020

Greg Barnes, Planner III
Adams County Community and Economic Development Department
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Second Creek Interceptor – (PLN2019-00008)

Mr. Barnes:

The City of Thornton's Infrastructure Engineering Manager Jim Kaiser has provided comments for Adams County Second Creek Interceptor (PLN2019-00008) outlined below:

Thornton Water Resources (with the respective ditch companies) should be contacted if any interruption to either canal is anticipated during construction, so we can adequately plan diversions to our reservoirs.

Please feel free to contact me at 303-538-7301, or via e-mail at Sadie.Naglich@ThorntonCO.gov for updates and/or questions related to this response.

Sincerely,

A handwritten signature in black ink that reads "Sadie Naglich". The signature is written in a cursive, flowing style.

Sadie Naglich
Planner I

cc: Rachelle Plas
Jim Kaiser

V:\PLANNING DIVISION\Outside Referrals\Adams County\Adams County 2019\Adams County Second Creek Interceptor
PLOS201901015\3rd Submittal\Comments

Greg Barnes

From: Dan Biro [Dan.Biro@cityofthornton.net]
Sent: Tuesday, July 16, 2019 8:58 AM
To: Greg Barnes
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Greg,

No comments on this review.

Regards,

Dan Biro, P.E.
Deputy Fire Marshal
City of Thornton Fire Department

dan.biro@cityofthornton.net
303-538-7663

9500 Civic Center Drive
Thornton, CO 80229
www.cityofthornton.net



From: Laurie Davidson <Laurie.Davidson@cityofthornton.net>
Sent: Monday, July 15, 2019 12:09 PM
To: Dan Biro <Dan.Biro@cityofthornton.net>; Stephanie Harpring <Stephanie.Harpring@cityofthornton.net>
Subject: FW: Request for Comments: Second Creek Interceptor (PLN2019-00008)

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Monday, July 15, 2019 12:05 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: [EXTERNAL] RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

August 15, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Second Creek Interceptor, Case # PLN2019-00008

Public Service Company of Colorado's (PSCo) Right of Way and Permits Referral Desk has determined **there are potential conflicts** with the above captioned project. Public Service Company has an existing electric transmission line and an existing high pressure natural gas transmission pipeline and associated land rights as shown within this property. **Any activity** including grading, proposed landscaping, erosion control or similar activities involving our existing right-of-way will require Public Service Company approval. Encroachments across Public Service Company's easements must be reviewed for safety standards, operational and maintenance clearances, liability issues, and acknowledged with a Public Service Company License Agreement to be executed with the property owner. PSCo is requesting that, prior to any final approval of the development plan, it is the responsibility of the property owner/developer/contractor to contact the following for development plan review and execution of License Agreements:

- **for Electric Transmission:** John Lupo, Senior Siting and Land Rights Manager at 303-571-7281
- **for High Pressure Natural Gas Transmission:**
https://www.xcelenergy.com/working_with_us/builders/encroachment_requests - Click on Colorado if necessary. An engineer will then be in contact to request specific plan sheets.

Please be aware that PSCo also has existing natural gas distribution facilities throughout the proposed project area. As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 to have all utilities located prior to any construction. **Be advised that the installation depths may have changed over time, rendering this depth incorrect; therefore, potholing existing facilities at the point of crossing is strongly advised.** Use caution and hand dig when excavating within 18-inches of each side of the marked facilities. Please be aware that all risk and responsibility for this request are unilaterally that of the Applicant/Requestor.

Should the project require the modification to existing facilities, the developer/contractor must complete the application process via [xcelenergy.com/InstallAndConnect](https://www.xcelenergy.com/InstallAndConnect). The Builder's Call Line is 1-800-628-2121.

Donna George
Right of Way and Permits
Public Service Company of Colorado / Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

December 6, 2019

Adams County Community and Economic Development Department
4430 South Adams County Parkway, 3rd Floor, Suite W3000
Brighton, CO 80601

Attn: Greg Barnes

Re: Second Creek Interceptor - 2nd referral, Case # PLN2019-00008

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk acknowledges the comment response for **Second Creek Interceptor** and has no further concerns at this time.

The property owner/developer/contractor is reminded to complete the application process for any new natural gas or electric service, or modification to existing facilities via xcelenergy.com/InstallAndConnect.; and, to call the Utility Notification Center for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Greg Barnes

From: Leonard Dietz [lvdiet57@gmail.com]
Sent: Tuesday, August 06, 2019 8:06 AM
To: Greg Barnes
Subject: Needed information

Please be cautious: This email was sent from outside Adams County

Good morning Greg,

My family received a letter in ref. to case PLN2019-00008, Second Creek Interceptor, I was looking at the map and need more detail, is the pipe going onto our property at 12271 Peoria St, I can't tell by the map. Or you can call 303-655-9573 and leave a message.

Thank you,

Leonard Dietz

Sent from my iPad

Greg Barnes

From: Leonard Dietz [lvdiet57@gmail.com]
Sent: Friday, August 09, 2019 12:50 PM
To: Greg Barnes
Subject: Comments case PLN2019-00008 12271 Peoria St.

Please be cautious: This email was sent from outside Adams County

We the following oppose the easement requested from Metro Wastewater on our property. We will soon be selling the property and don't want a hindrance to that sell.

We feel that the Right Of Way, the street, is what should be used for burying utilities not private personal property. I don't feel it necessary to use our property when the R.O.W, street, is available. I send this for the people listed below because they don't have e mail.

Leonard Dietz 12321 Wheeling Ct
Carol Dietz 12271 Peoria St
Judy Dietz 12291 Peoria St

Thank you.

Leonard Dietz

Sent from my iPad

Greg Barnes

From: Darrell Phillips [dphillips@becknellindustrial.com]
Sent: Monday, August 12, 2019 2:34 PM
To: Greg Barnes
Subject: Metro District Second Creek Interceptor - Case No. PLN2019-00008
Attachments: 11013 DIATC F8 PLAT_20180620 (1)-Filed-Copy-2018-09-26.pdf; DIA-Tech-Filing-No-11-19.83-ac-parcel-plat-recorded-2019-08-06.pdf; N0015401Recorded Plat.pdf

Please be cautious: This email was sent from outside Adams County

Mr. Barnes,

We received the mailing for the Request for Comments regarding the planned Second Creek Interceptor. Our company currently owns two property parcels in the DIA Tech Center Park in Commerce City, DIA Tech Center Filing No. 6- Lot #1 and Filing No. 8-Lot #1, we are preparing to finalize purchase on a 3rd property within the next few weeks in the DIA Tech Park, Filing No. 11-Lot #1. In addition we have an additional approximately 170-acres under a purchase contract within the recently annexed and rezoned Nexus North at DIA park in Commerce City.

Initially from the information I have reviewed that has been posted on the Adams County Planning current cases website, we don't not see any immediate concerns other that final alignment of the proposed interceptor and the potential disruption to our proposed development of the property or future disruption of services to the properties while they are in use.

We have been communicating with Schuck Communities regarding this planned sewer interceptor and understand that they have been communicating with a Mr. Steve Pool at the design consultant HDR, Inc.

I would appreciate any more detail information you can share regarding the alignment with the DIA Tech Center and Nexus at DIA parks as once we close on the Filing No. 11 – Lot #1 property we will be submitting development plans to Commerce City for approval and construction of a building on the property and we understand it will not directly impact this property.

I have attached for your reference the two plats of the properties we currently own along with the third Filing No. 11 plat we are finalizing purchase of the property currently.

I also left you a voice message and would appreciate any time you have to discuss further.

Thanks and I look forward to hearing from you.

Darrell Phillips
VP - Engineering

direct: 317.805.1248 | main: 317.507.2826
2750 East 146th Street, Suite 200 Carmel, Indiana 46033

[website](#) | [vCard](#) | [email](#)

BECKNELL
INDUSTRIAL

July 23, 2019

Mr. Greg Barnes,

RE: Case Name: Second Creek Interceptor
Case Number: PLN2019-00008

Dear Mr. Barnes:

Per your suggestion during our phone conversation on Friday, July 19, 2019, I am following up with this email. This is in regard to the "Request for Comments" letter we received where our property, Parcel #0157136005030, is included in the pipeline construction.

We are on the north side of 120th Avenue at 12045 Wheeling Street where the west side of our property line borders the Prairie View Middle School. The property on the south side of 120th Avenue directly across from us is undeveloped and a better solution where the pipeline does not impact developed properties. Currently the selected plan (Alternative 3 – Commerce City Alignment) is to have the pipeline cross 120th Avenue from north to south at Potomac Street. We see two other options available that will not impact the private properties on the north side of the street. The first would be to cross 120th at the property line between the middle school and us, continuing east along the south side of 120th avenue where there is no development. The second would be to cross 120th at the point where the pipeline meets 120th avenue after running south through the Prairie View Middle School parcel on the western side of the track.

We have been here 20 years and have worked very hard to develop and maintain our property in a manner that shows pride of ownership. We've endured the construction of both schools, lost our beautiful view of the front range to a cement wall (the middle school), and numerous phases of road construction. To devastate over 10,000 square feet of our south property, destroy trees we've spent years nurturing, and have our land torn up for months is an unreasonable request.

We did receive an easement agreement along with a lease agreement from Claudia Lopez at the Metro Wastewater Reclamation District. I've left 2 messages for her stating our objection and requesting a meeting to clarify some items that are vague and discuss alternatives but have not received a response.

We appreciate any consideration and support you can give us in rerouting this project out of our property.

Sincerely,

Nikki & Joe Sisneros
12045 Wheeling St
Henderson, CO 80640
Cell: 303-886-9880
Home: 303-654-0815

Greg Barnes

From: Loeffler - CDOT, Steven <steven.loeffler@state.co.us>
Sent: Monday, November 25, 2019 2:40 PM
To: Greg Barnes
Subject: Re: Resubmittal: Second Creek Interceptor (PLN2019-00008)

Please be cautious: This email was sent from outside Adams County

Greg,

Previous comments for this review still apply. Any work in the State Highway Right-of-Way will require a permit from our office. Permits can be applied for at the following

link: <https://www.codot.gov/business/permits/utilityspecialuse/online-permit-application>

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Mon, Nov 25, 2019 at 1:26 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

A resubmittal of new information was provided to Adams County regarding the Second Creek Interceptor project (PLN2019-00008). You are receiving this e-mail, because you previously provided comments regarding this case.

The new case material can be found at the following link: <http://www.adcogov.org/planning/currentcases>

If you have any new or additional comments please provide them to me by **December 6, 2019**.

Greg Barnes

From: Nikki Sisneros [nikkisisneros@yahoo.com]
Sent: Tuesday, July 23, 2019 12:53 PM
To: Greg Barnes
Cc: Joe Sisneros
Subject: Second Street Interceptor, Case #PLN2019-00008
Attachments: July 22 letter to Greg Barnes.docx; IMG_3409.JPG; IMG_3419.JPG; IMG_3426.JPG; IMG_3431.JPG; IMG_3334.JPG

Please be cautious: This email was sent from outside Adams County

Greg,
The attachments include our letter in response to the proposed easements.

Also attached are photos described as follows:

Photo #1 - The south portion of our property that is in the request for permanent and temporary easements.

Photo #2 - The proposed easements would go from the catalpa tree shown next to the shop to 120th avenue, removing all 12 spruce trees.

Photo #3 - The south side of 120th avenue looking at the fence line between the middle school and our property. This also shows where the pavement ends on the south side and the undeveloped property starts going east.

Photo #4 - The fence line between the middle school and our west property line where we propose the pipeline could cross 120th avenue to the south side and continue east.

Photo #5 - Looking at 120th avenue from our house.

Reference Map: Figure B-4: Project Area 3 Alternatives Data, page B-21, Adams County - 1041 Information Report

Greg Barnes

From: Nikki Sisneros [nikkisisneros@yahoo.com]
Sent: Thursday, August 08, 2019 11:57 AM
To: Lopez, Claudia
Cc: Greg Barnes
Subject: Re: Metro Wastewater Reclamation District Project- Site Visit

Please be cautious: This email was sent from outside Adams County

Claudia,

The only change we are requesting is rerouting the pipeline to the south of 120th Avenue directly across from us and continuing east to Potomac where it was already planned to cross. The chosen Alternative #3 would remain intact both before and after that point. Alternative plans #1 and #2 both list, under the category of PUBLIC FACILITY IMPACT, the statement "Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor" but this is not listed under Alternative #3. The map clearly shows the pipeline going through the entire length of the middle school parking lot which should be even more reason to cross to the south of 120th Avenue even prior to reaching our property. This would be a huge transportation impact for the school and local traffic so I'm concerned that this fact was omitted from Alternative #3 and may have impacted the decision.

I would appreciate advance notice of any hearings or discussions regarding this pipeline where we could be in attendance. It does bother us that FUTURE and PLANNED parcels are given more consideration than a 20 year resident.

I do not have Craig's email and would appreciate you forwarding this to him and anyone else who is involved in the decision making process.

Thank you,
Nikki Sisneros
303-886-9880

On Wednesday, August 7, 2019, 9:02:43 AM MDT, Lopez, Claudia <Claudia.Lopez@hdrinc.com> wrote:

Good morning Nikki,

This email follows up our site visit yesterday. Metro Wastewater Reclamation District selected the north side of 120th primarily due to the number of impacted parcels. There is potential to move to the south side of 120th (outside of ROW) but it would impact more parcels and a planned residential development which was not favored by the City of Brighton.

If you have any more question let me know, my number is 303-323-9850 and my email is Claudia.Lopez@hdrinc.com.

Thanks,

Claudia Lopez, RWA-GN

Real Estate Services Agent

HDR

1670 Broadway
Suite 3400
D 303-323-9850M 813-516-7016
Claudia.Lopez@hdrinc.com

hdrinc.com/follow-us

From: Nikki Sisneros [<mailto:nikkisisneros@yahoo.com>]
Sent: Wednesday, July 31, 2019 11:32 PM
To: Lopez, Claudia <Claudia.Lopez@hdrinc.com>
Subject: Re: Metro Wastewater Reclamation District Project- Site Visit

That will work for us. Thank you, Claudia.

Nikki Sisneros

Sent from my iPhone

On Jul 31, 2019, at 3:00 PM, Lopez, Claudia <Claudia.Lopez@hdrinc.com> wrote:

Good afternoon Nikki,

We will be able to be on site this coming Tuesday August 6th at 10am. Let me know if this works for you, otherwise we can reschedule it for some time later.

Thanks,

Claudia Lopez, RWA-GN

Real Estate Services Agent

HDR

1670 Broadway
Suite 3400
D 303-323-9850M 813-516-7016
Claudia.Lopez@hdrinc.com

hdrinc.com/follow-us

Greg Barnes

From: Steve Ward [steve@asphaltspecialties.com]
Sent: Monday, July 22, 2019 9:57 AM
To: Greg Barnes
Subject: Second Creek Interceptor - comments on the application

Please be cautious: This email was sent from outside Adams County

Greg-

Thanks for returning my call this morning.

Asphalt Specialties or related entities own property in the vicinity of 120th Ave and Brighton Road in unincorporated Adams County. The property is served by Brighton for water, but there is not sanitary sewer service available in the area. This fact alone is limiting redevelopment options for our property.

The Second Creek Interceptor line will run east and north of our property. Once it is in place, will it be possible for the area to then be served by Brighton for sanitary sewer?

Thanks.

Steve Ward
303-594-1433

Asphalt Specialties Company, Inc
10100 Dallas Street
Henderson, CO 80640
Direct Line: (720)322-7051
Office: (303)289-8555
Fax: (303)289-7707
Cell: (303)594-1433
Web: www.asphaltspecialties.com

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William J. "Mickey" Conway, District Manager

November 14, 2019

Mr. Greg Barnes, Planner III
Adams County Community and Economic
Development Department
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601

Re: Metro Wastewater Reclamation District Second Creek Interceptor
Adams County Areas and Activities of State Interest Permit (1041)
Application and Information Report; Adams County Project Number PLN2019-00008
Resubmittal No. 1

Dear Mr. Barnes:

In July 2019, the Metro Wastewater Reclamation District (Metro District or District) submitted to Adams County (County) an Application for an Areas and Activities of State Interest Permit (1041 Application) and associated Information Report (Report) for its Second Creek Interceptor (SD Interceptor or Project). On August 26, 2019, the County provided comments to the Metro District on the 1041 Application and Report.

The Metro District is submitting responses to comments provided by the County, referral agencies, and interested parties (Resubmittal No. 1) related to the 1041 Application and Report for the Project. Responses are based on Project information developed through the 50 percent design phase as well as County input and coordination. This Resubmittal No. 1 of the 1041 Application is the next step in the County's 1041 approval process, and the Resubmittal Form is provided in Attachment A.

Comments and responses are summarized in Table 1 in Attachment B. The Report was updated to reflect responses to County comments and the location of each response is provided in Table 1. Copies of the original County comments are provided in Attachment C. Redline and clean paper versions of the revised Report and 50 percent design plans are enclosed. Where figure updates were necessary, original figures were removed and replaced with updated versions for Report readability.

In response to County comments ENV1 and ENV2, environmental investigation reports are enclosed. The environmental investigation reports are for work completed to date and may be updated as the design progresses.

Digital copies of the Resubmittal Form, Table 1, County comments, revised Report (clean and redline versions), and environmental investigation reports are provided on the enclosed flash drive (labeled as "1041 App. and Report").

Substantive revisions made to the Report, not pertaining to comments addressed, are listed in Table 2 with references to the corresponding section(s). These revisions and minor updates are based on Project design progression and updated information.

**Table 2. Revisions and Updates to Resubmittal 1
(Not Pertaining to County Comments)**

Revision/Update	Location of Revision/Update in Report
Clarified potential decommissioning of immediate and potential future lift stations as a result of SD Interceptor construction	Sections 1.1, 1.2.2, 5.5, 6.2.3, 7.2, 7.3, 10.2.2, and 13.2; Section 1.1 – Figure 1-3
Revised flow projections based on updated information from the Metro District's Member Municipalities and Special Connectors	Section 1.2.1 – Tables 1-1, 1-2, and 1-3
Updated SD Interceptor diameters for the six project areas in Adams County based on the updated flow projections	Section 2.1 – Table 2-1; Section 2.3 – Figure 2-1
Removed Parcel No. 015713500021 that abuts the west side of Peoria Street and north side of E. 120th Ave, as temporary and permanent easements are no longer required due to a slight shift in the SD Interceptor alignment	Section 3.1 – Figure 3-2; Section 3.3.1 – Table 3-1
Updated and replaced parcel maps requiring temporary and/or permanent easements for the SD Interceptor in Adams County	Section 3.1 – Figures 3-1 through 3-6
Updated Project cost estimates based on design progression	Section 5.1 – Table 5-1
Replaced wetlands, open water, and riparian figures to include alignment refinements and updated mapping information	Section 10.5.1 – Figures 10-14 through 10-22
Added an evaluation of potential SD Interceptor construction conflicts with existing Onsite Wastewater Treatment Systems in unincorporated Adams County	Section 10.11
Updated agency, stakeholder, and public participation meetings summary to include the meetings held since the original Report submission	Section 11.1 – Table 11-1
Revised the existing well information within 100 feet of the SD Interceptor alignment based on updated records on the Colorado Division of Water Resources website	Section 13.3.2 – Table 13-1 Section 13.3.2 – Figure 13-1
Revised Report Appendices to reflect the changes above	Appendix E - Balances Between Benefits and Losses; Appendix F - Monitoring and Mitigation Plan

Based on County comments, the Metro District also updated the draft Intergovernmental Agreement (IGA) in an effort to keep information as relevant as possible throughout the County's 1041 approval process. A redline version of the draft IGA is provided for the County's review on the enclosed flash drive (labeled as "1041 – IGA").

The Metro District is committed to continuing to work closely with the County, referral agencies, and community to address comments as the Project moves forward. The District is hopeful that this collaboration will result in the Board of County Commissioners approval of the 1041 Application and associated IGA at a Public Hearing in spring/summer 2020. If you have any questions regarding the District's responses or the County would like further clarification, please contact Renee Paplow at 303.286.3384 or rpaplow@mwr.dst.co.us.

Yours truly,



Jon Wicke, P.E.
Senior Engineer, Project Manager

- Enclosures:
- Attachment A – Resubmittal Form
 - Attachment B – Table 1 Comment-Response Summary
 - Attachment C – County Comments, August 26, 2019
 - Report – clean and redline hard copies (1 each) and 50 percent Design Plans
 - Environmental Investigation Reports (draft):
 - Waters of the U.S. Delineation Report, Second Creek Interceptor
 - Class III Cultural Resources Inventory of the Second Creek Interceptor Project
 - Hazardous Materials Assessment, Second Creek Interceptor
 - Raptor Monitoring Protocol for Second Creek Interceptor
 - Technical Memorandum – Spring/Summer 2019 Raptor Nest Survey
 - "1041 App. and Report" Flash Drive – Documents above (excluding updated Draft IGA)
 - "1041 – IGA" Flash Drive – Redline version of the updated Draft IGA

- c:
- Jim Mallore, Kelley Merritt, Renee Paplow, Craig Simmonds – Metro District
 - Ashley Bradney, Mike Gossett, Steve Pool – HDR
 - Ed Itell, Nathan Worker – Jacobs

APPENDIX G:
NEIGHBORHOOD MEETING SUMMARY
(#8 ON CHECKLIST)



SECOND CREEK PIPELINE

General Public Sign-In

Second Creek Pipeline Neighborhood Meeting/Community Open House
Thursday, May 9, 2019 | 5:00 - 7:00 pm

	Name	Organization	Email	Mailing Address (Street, City and Zip Code)	Phone
1	Jac Cuney	Orchard Church	jacconey@aol.com	875 Rose Ct, Brighton, 80601	3-478-8037
2	Roberta Thummig	27J Schools	rt rthummig@sd27j.net	581 Farmhouse Way	36594540
3	MICHAEL Woodruff	City of Brighton	MWoodruff@brightonco.gov		303-655-2241
4	Jolene Prill	Resident		12375 Brighton Rd ^{Henderson} 80640	3039816739
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



SECOND CREEK PIPELINE

General Public Sign-In

Second Creek Pipeline Neighborhood Meeting/Community Open House
Thursday, May 9, 2019 | 5:00 - 7:00 pm

	Name	Organization	Email	Mailing Address (Street, City and Zip Code)	Phone
1	Alfred ^{LENNA} Garcia			10321 E. 123 rd Ave, ^{Henderson} 80640	
2	Tom Wren			11901 SALEM ST	
3	Laura Simmons	City of Brighton	lsimmons@brightonco.gov		
4	Leif Southwell		leif.southwell@msu.com		
5	Shirley Cutler	Resident	shirley.cutler@critigen.com	12395 Brighton Rd Henderson, CO 80640	303-659-3701
6	Daniel Storjohann	resident	dansmrock@aol.com	10701 E 120 th Ave Henderson CO 80640	303 324 2263
7	Dianna Kremheller	Henderson	Dianna.Krem@gmail.com	10391 E. 123 rd Ave Henderson CO 80640	720 289 4124
8	Jay Shearatt	Henderson		11965 E 120 th Henderson 80640	303 565 7807
9					
10					
11					
12					
13					
14					
15					



SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Dianna Kremheller Organization (if applicable) _____

Address 10391 E 123rd Ave, Henderson CO 80640

Email Address DiannaKrem@gmail.com Phone Number 720-289-4124

Please provide any additional comments on the Second Creek Pipeline below.

Will we ever have the opportunity to
tap into a sewer line? we are on septic.
We live on E 123rd Ave + Highway 85.

SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Jolene Prill Organization (if applicable) Resident
Address 12375 Brighton Rd Henderson CO 80640
Email Address _____ Phone Number 303 9816739

Please provide any additional comments on the Second Creek Pipeline below.

We are concerned with the digging in front of our property and the wells to be protected once the placement of the pipeline.

We want to be sure that we can continue to use our wells once the completion has been done.

We want to know in advance when the construction will start. Want to be sure there is access to the property and the access to roads.

Our wells are an asset to our property and want to ensure we can still use.

We have 2 wells on both of our property

SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Shirley Cutler Organization (if applicable) _____
Address 12395 Brighton Rd, Henderson CO 80640
Email Address Shirley.Cutler@critigen.com Phone Number 303 659-3701

Please provide any additional comments on the Second Creek Pipeline below.

Very concerned about the impact of the pipelines
on our ^{water} wells. The line will be trenched
to the east of our property, same direction of
the ground water to our well. We use
the city water for inside the house & well
water^s ^{used} for yard / garden vegetation. - This is
a valuable asset to our property @ 12395 + 12389
Brighton Rd - 1 well on each property.



SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name ALFREDO GARCIA Organization (if applicable) _____

Address 10321 E. 123 Ave Henderson CO 80640

Email Address _____ Phone Number 303 635-0976

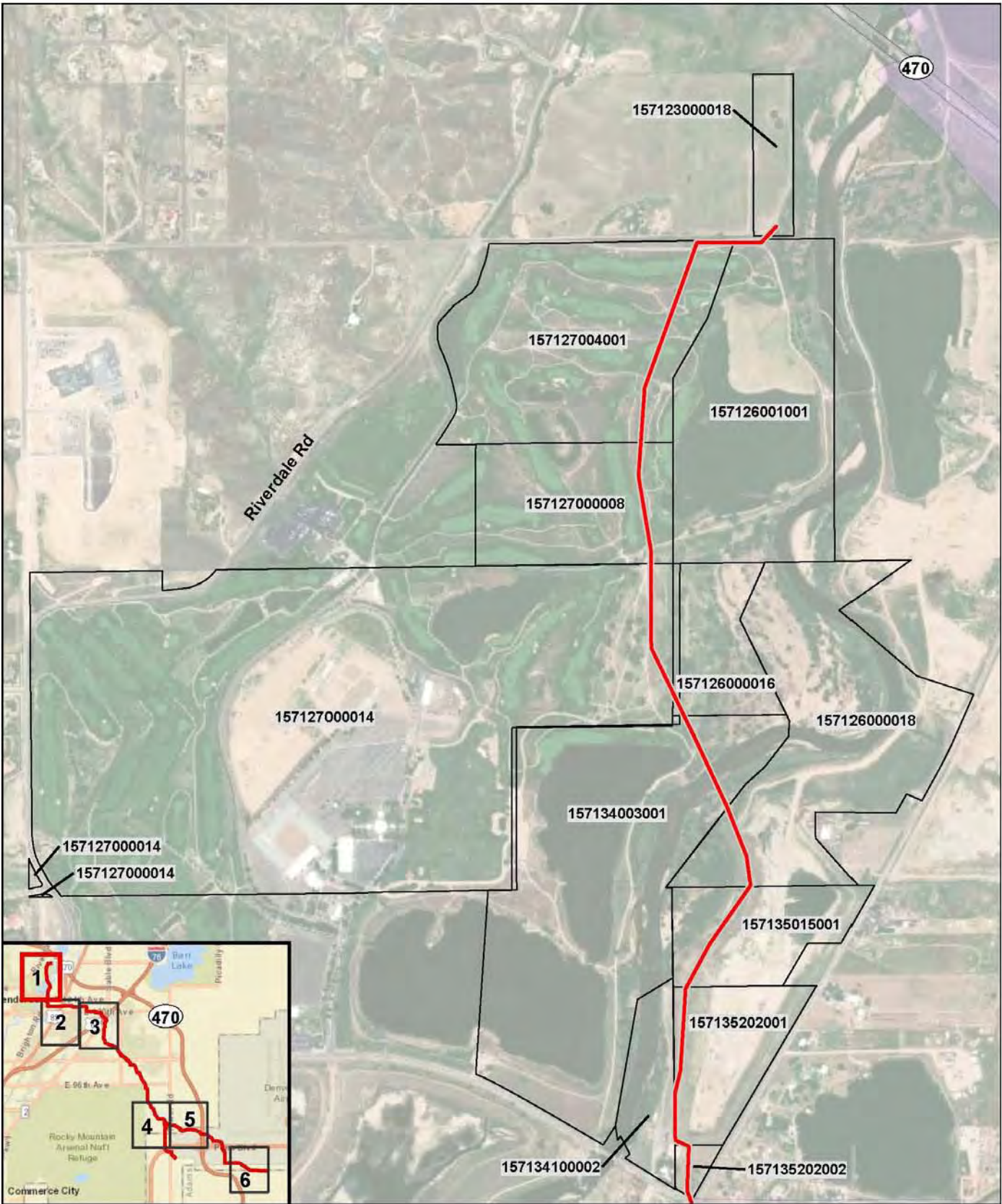
Please provide any additional comments on the Second Creek Pipeline below.



This obviously a big project and takes a lot of planning. We hope it works as planned. This is needed because of the population growth. Just engineer it right, safe. Good luck.



Attachment A

Adams County Parcel List and Maps

Parcel No.	Owner	Zoning	Comprehensive Plan Designation
0157123000018	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126001001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127004001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127000008	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157127000014	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126000016	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157134003001	BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS	A-3	Parks and Open Space
0157126000018	HENDERSON AGGREGATE LTD.	A-3	Parks and Open Space
0157135015001	HENDERSON AGGREGATE LTD.	A-3	Agriculture
0157135202001	HENDERSON AGGREGATE LTD.	A-3	Estate Residential
0157134100002	KROLL TRISHA/ALAN 25 PERCENT INT AND HAMILTON PATRICIA L LIVING TRUST 75 PERC	A-3	Agriculture
0157135202002	HAMILTON PATRICIA L LIVING TRUST THE	A-1	Estate Residential
0157135300001	TRUNKENBOLZ LLC	C-3	Estate Residential
0157135017001	HENDERSON WATER SKI CLUB LLC C/O TOM KRUEGER	A-3	Estate Residential
0157135301001	120 85 LLC	A-3	Estate Residential
0157135005008	MONTOYA ROY ANTHONY	A-2	Estate Residential
0157135018001	KENDRICK THOMAS E AND VENDEGNA ANGELA M	A-1	Estate Residential
0157135005009	DIETZ CAROL W 1/2 INT AND DIETZ LEONARD P JR 1/2 INT	A-2	Estate Residential
0157135000021	SERNA ANDREW J AND SERNA TRACI S	A-3	Estate Residential
0157136005030	SISNEROS JOE M AND NIKKI L	A-1	Estate Residential
0157136010007	MARQUEZ HECTOR	A-1	Estate Residential
0157136010015	FARNER WILLIAM H AND FARNER JACQULYN N	A-1	Estate Residential
0172300000106	SCHUCK DIA LLC	A-3	Mixed Use Employment
0172300012004	COLORADO AIRPORT PARKING LLC	I-1	Mixed Use Employment
0172328400003	SCM-GRP VAN SCHAAK LLLP UND 8.5254% INT ET AL	PUD (P)	Commercial
0181900000013	BOWIP PARTNERS LLC	A-3	Mixed Use Employment
0182100000145	CITY & COUNTY OF DENVER	DIA	Airport Reserve
0181900000012	CITY & COUNTY OF DENVER	DIA	Airport Reserve



 Second Creek Interceptor Recommended Alignment*
 Parcel

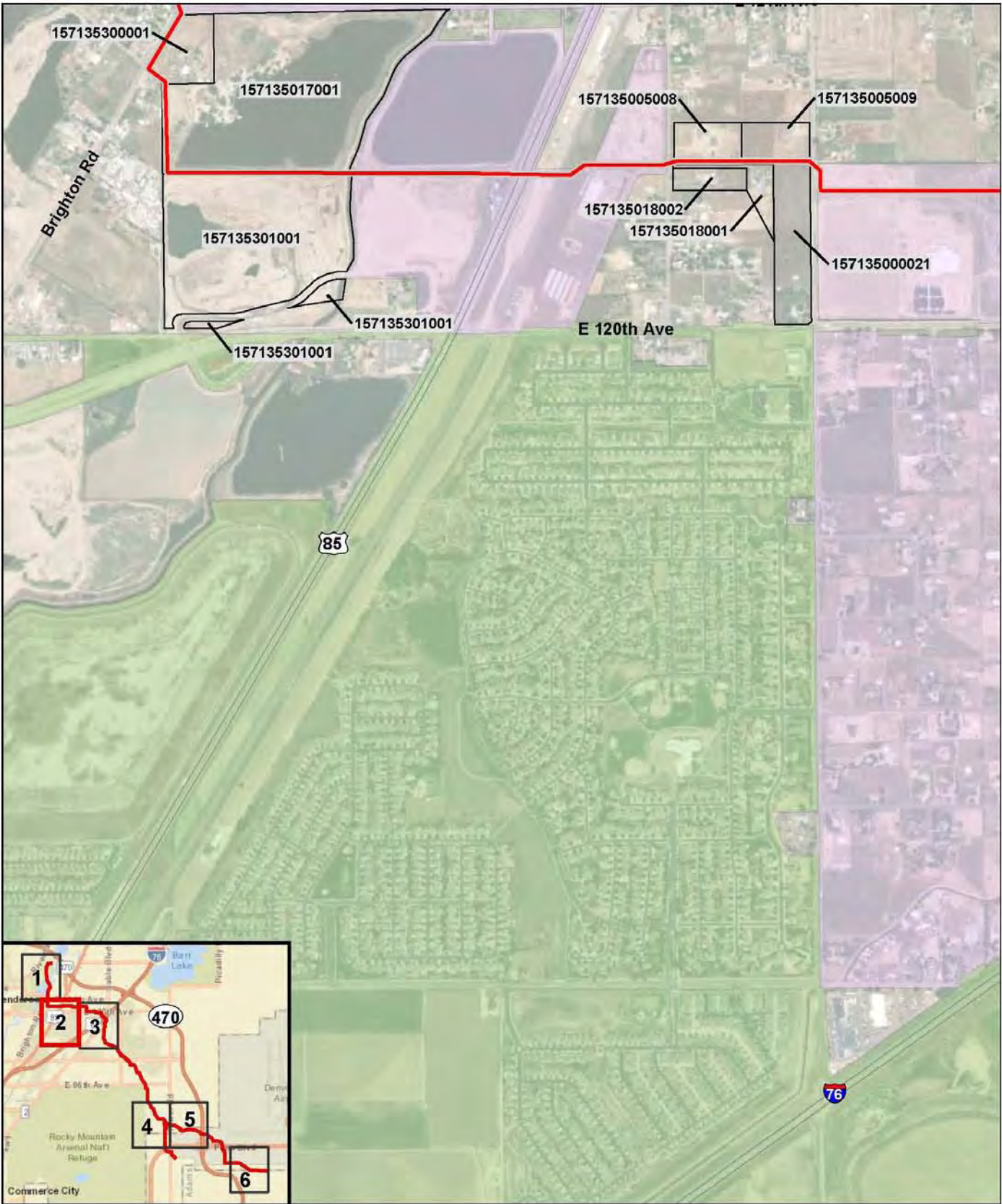
 County Boundary
 City of Brighton








Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



-  Second Creek Interceptor Recommended Alignment*
-  Parcel

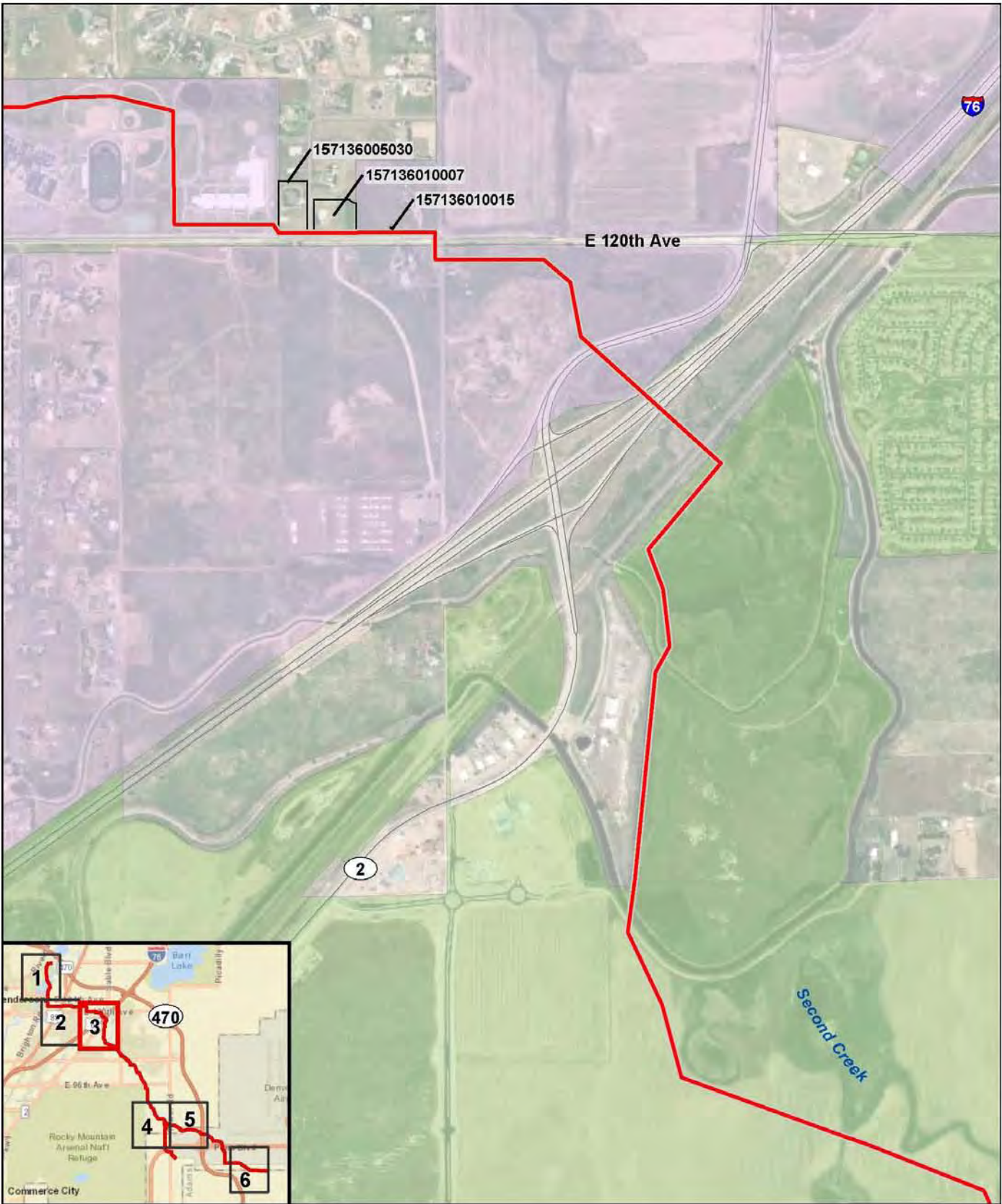
-  County Boundary
-  City of Brighton
-  City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



- Second Creek Interceptor Recommended Alignment*
- Parcel

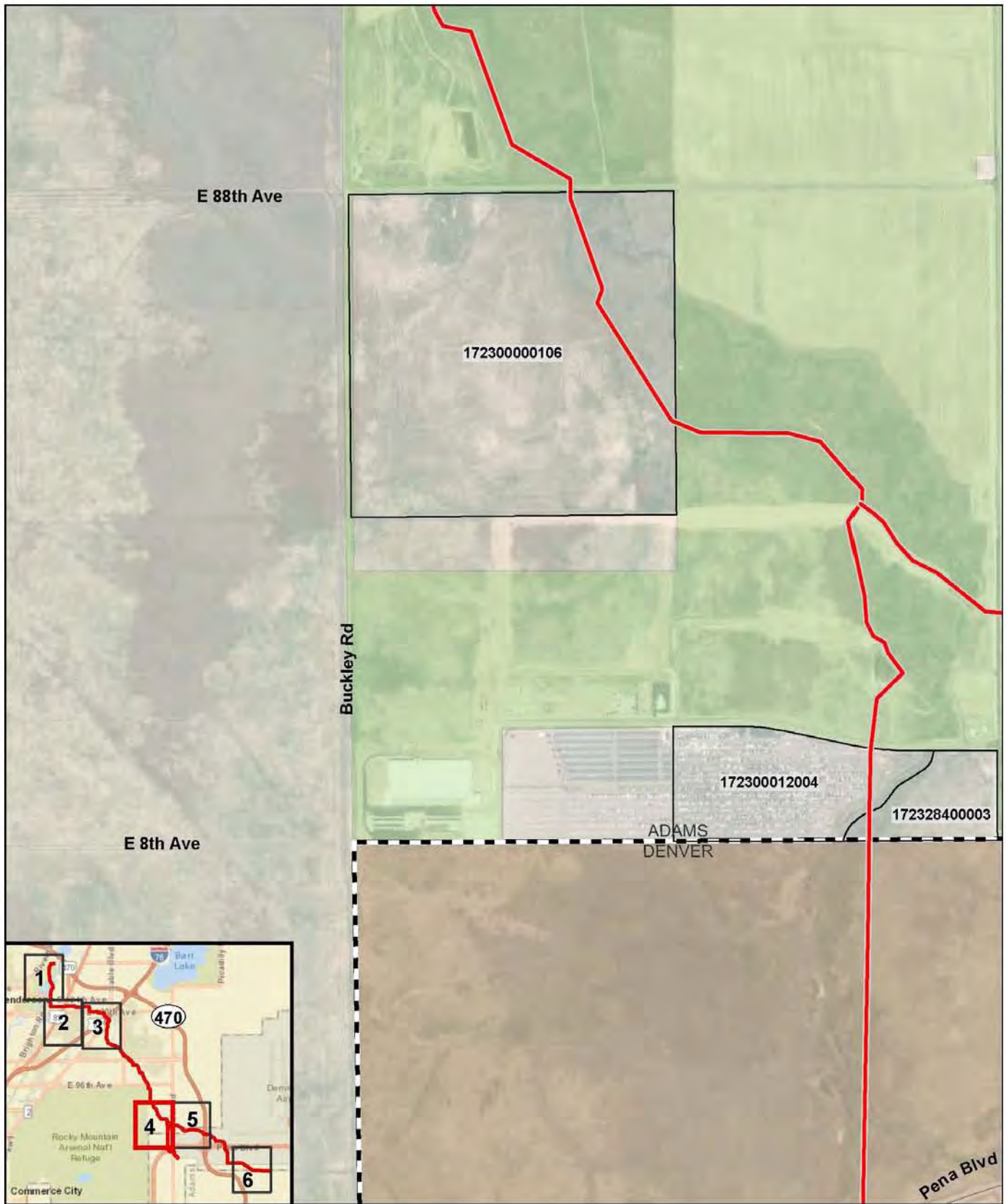
- County Boundary
- City of Brighton
- City of Commerce City




Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



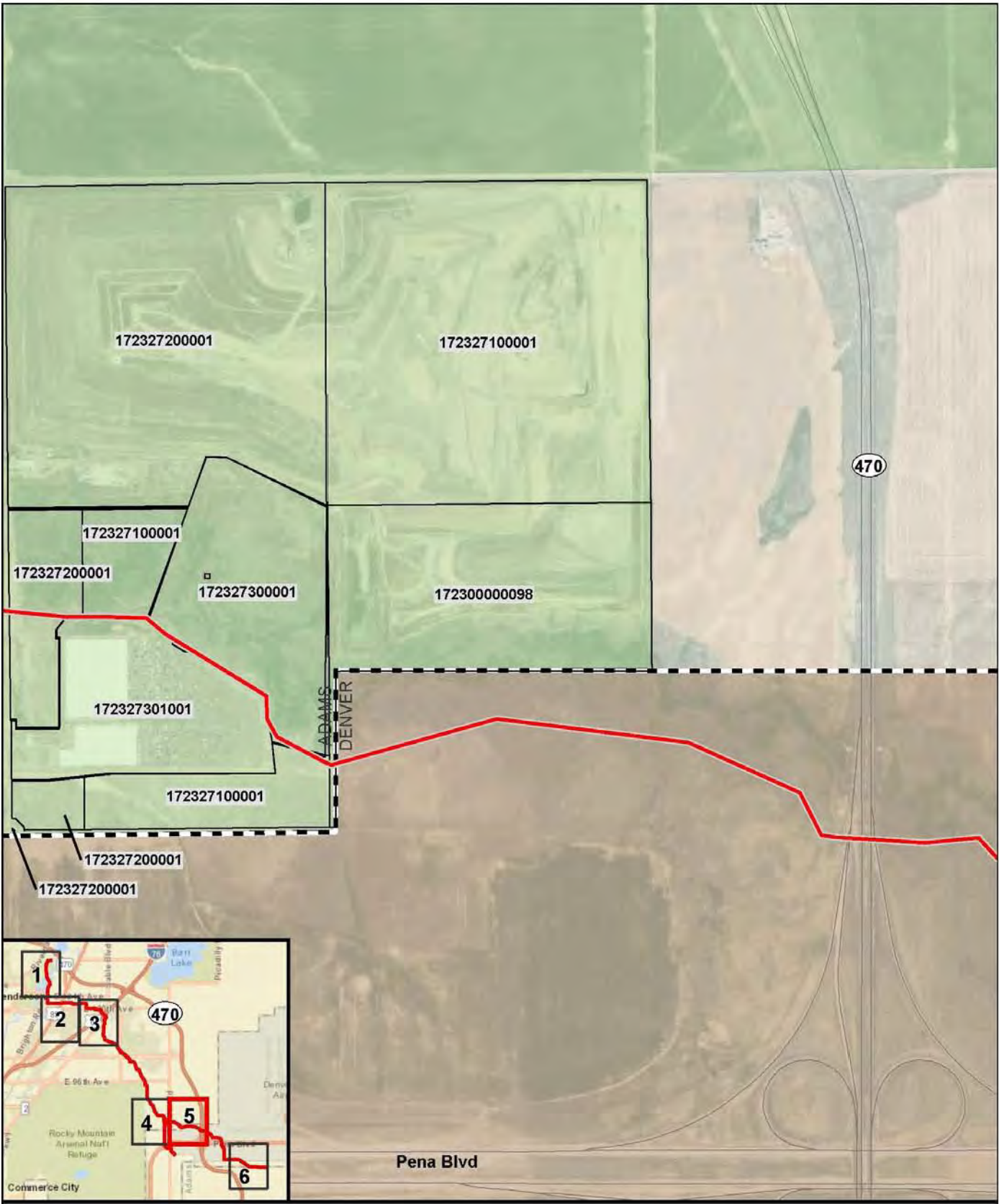
 Second Creek Interceptor Recommended Alignment*	 County Boundary
 Parcel	 City and County of Denver
	 City of Commerce City






0 1,000 2,000 Feet 

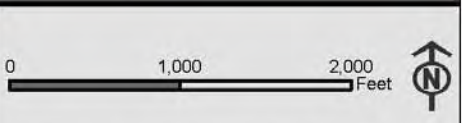
Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



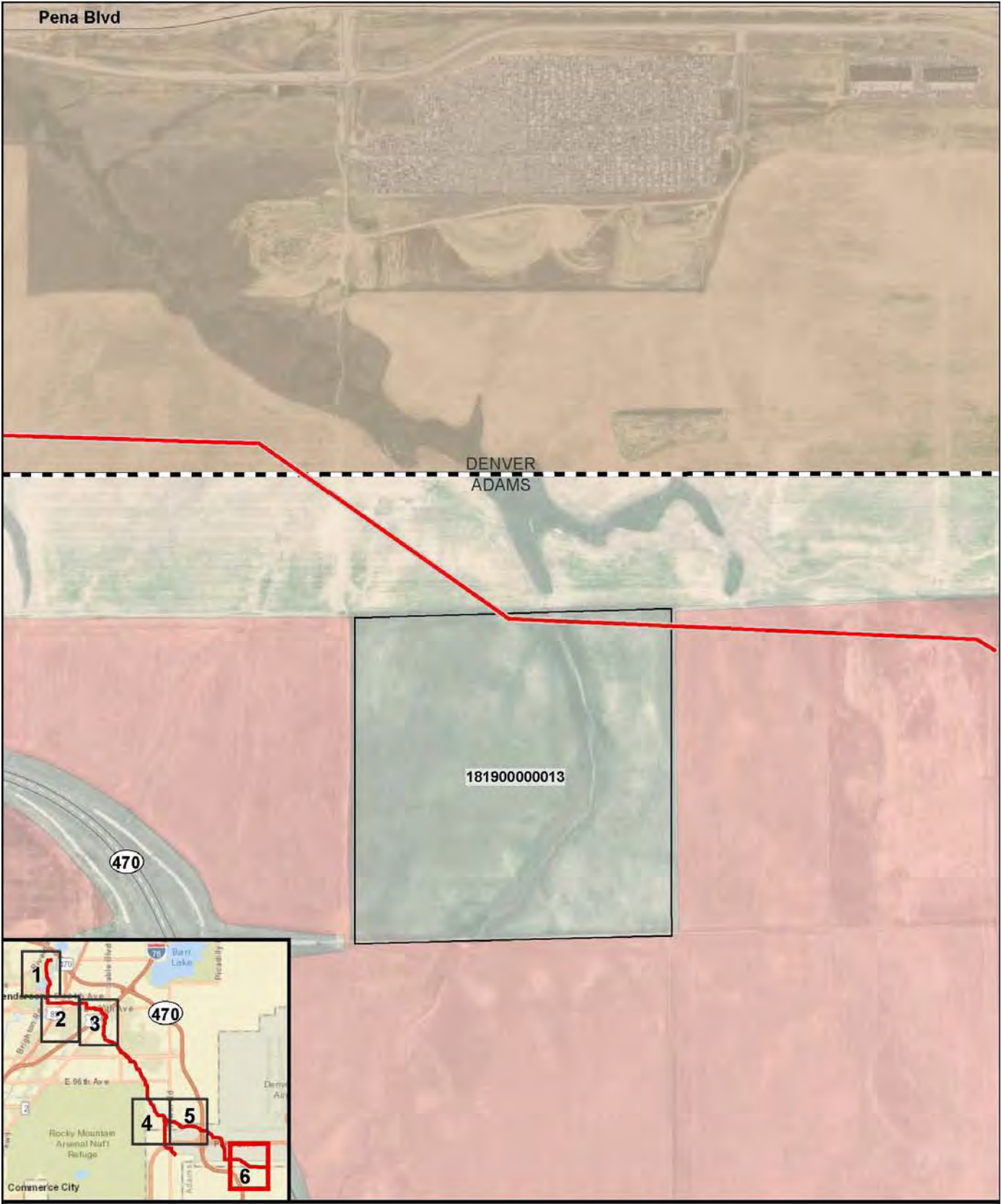
 Second Creek Interceptor Recommended Alignment*	 County Boundary
 Parcel	 City and County of Denver
	 City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



Pena Blvd

DENVER
ADAMS

181900000013

470



Second Creek Interceptor
Recommended Alignment*

Parcel



County Boundary



City of Aurora



City and County of Denver



Projection: Lambert Conformal Conic
State Plane Colorado North Feet
North American Datum of 1983 (2011)

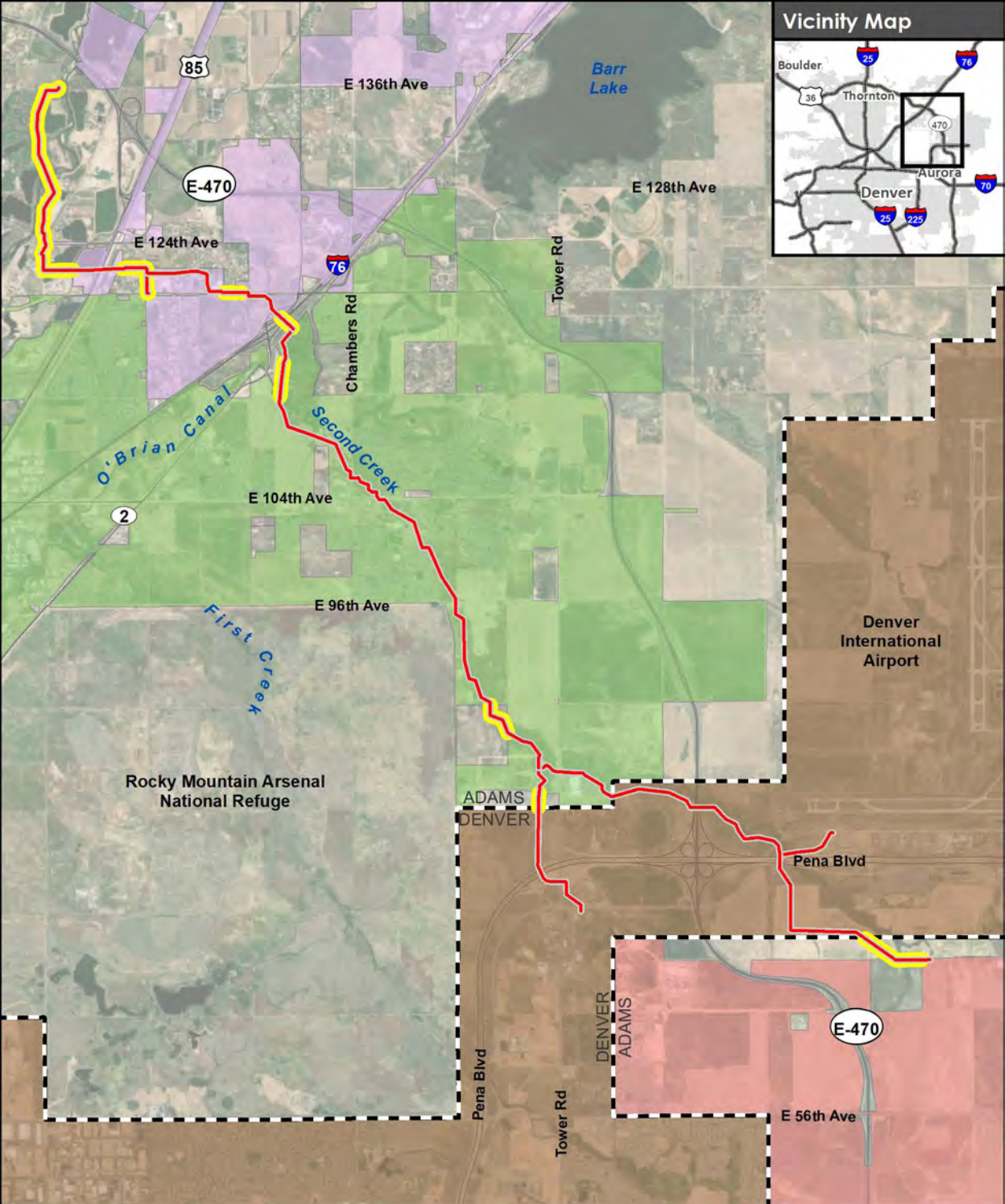
Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

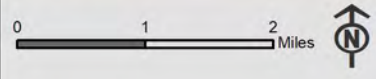
Attachment B

Second Creek Interceptor and Unincorporated Areas

Vicinity Map



- Second Creek Interceptor Recommended Alignment*
- Second Creek Interceptor Within Unincorporated Adams County
- County Boundary
- City of Aurora
- City of Brighton
- City and County of Denver
- City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

Attachment C

Neighborhood Meeting Summary and Mailing List

1.0 NEIGHBORHOOD MEETING

1.1 Meeting Overview

The Metro District promoted and hosted a Neighborhood/Scoping Meeting at the Riverdale Golf Courses on May 9, 2019, to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirement for the Adams County 1041 and Brighton Conditional Use Permit, which was approved in advance by the respective agency case managers.

1.2 Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the recommended alignment. A total of 1,246 notifications were mailed. The complete notification list is provided below.

1.3 Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards, as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations presented the following information:

1. Metro District Overview — Two District facilities serve more than 2 million people and 60 local governments; service area map identifying those served by connectors to connectors.
2. Second Creek Interceptor Project Overview — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. Project Design — Overview of the interceptor alignment, facts, and design elements with a map of the alignment, as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. Project Construction — Construction methods, including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.
5. Regional Benefits — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.
6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from the 27J School District and Orchard Church. Spanish language interpretation was offered to facilitate bilingual discussion, but was not required.

1.4 Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in the 1041 application.

1.5 Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than complete written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide a construction schedule and notification of potential road closures.
- Ensure the interceptor works as planned and as needed for population growth.

Attendees also expressed interest in potential sewer line connections.



Request for Comments

Case Name: Second Creek Interceptor
Case Number: PLN2019-00008

July 15, 2019

The Adams County Planning Commission is requesting comments on the following application: **Areas and Activities of State Interest Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater.** This request is located at 0 -. The Assessor's Parcel Number is 0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008, 0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021, 0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001, 0157135202001, 0157135202002, 0157135300001, 0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106, 0172300012004, 0172328400003, 0181900000012, 0181900000013, 0182100000145.

Applicant Information:

6450 YORK ST
DENVER, CO 80229

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 08/12/2019 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
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5



Public Hearing Notification

Case Name:	PLN2019-00008
Case Number:	Second Creek Interceptor
Planning Commission Hearing Date:	July 23, 2020 at 6:00 p.m.
Board of County Commissioners Hearing Date:	August 11, 2020 at 9:30 a.m.

June 23, 2020

Public Hearings have been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: Areas and Activities of State Interest (AASI) Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater. The Assessor's Parcel Numbers associated with the request are:

0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008,
0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021,
0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001,
0157135202001, 0157135202002, 0157135300001,
0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106,
0172300012004, 0172328400003, 0181900000012, 0181900000013, and 0182100000145.

Applicant Information: Jon Wicke, Metro Wastewater Reclamation District, 6450 York St., Denver, CO 80229

The Planning Commission meeting will be held virtually using the Zoom video conferencing software and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. For instructions on how to access the public hearing via telephone or internet, or to submit comment, please visit <http://www.adcogov.org/planning-commission> for up to date information.

The Board of County Commissioners meeting is broadcast live on the Adams County YouTube channel and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting. For instructions on how to access the public hearing and submit comments, please visit <http://www.adcogov.org/bocc> for up to date information.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

These will be public hearings and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

A handwritten signature in black ink that reads "Greg Barnes". The signature is written in a cursive style with a large initial "G".

Greg Barnes
Planner III
gjbarnes@adcogov.org
720-523-6853

PUBLICATION REQUEST

Case Name: Second Creek Interceptor

Case Number: PLN2019-00008

Planning Commission Hearing Date: July 23, 2020 at 6:00 p.m.

Board of County Commissioners Hearing Date: August 11, 2020 at 9:30 a.m.

Case Manager: Greg Barnes, gjbarnes@adcogov.org, 720-523-6853

Request: Areas and Activities of State Interest Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater.

Parcel Numbers: 0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008, 0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021, 0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001, 0157135202001, 0157135202002, 0157135300001, 0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106, 0172300012004, 0172328400003, 0181900000012, 0181900000013, 0182100000145

Address of the Request: multiple sites throughout Adams County

Applicant: Jon Wicke, Metro Wastewater Reclamation District, 6450 York St., Denver, CO 80229

Virtual Meeting and Public Comment Information:

These meetings will be held virtually. Please visit <http://www.adcogov.org/planning-commission> and <http://www.adcogov.org/bocc> for up to date information on accessing the public hearings and submitting comment prior to the hearings. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.

11485 E 124TH LLC
C/O WARREN J COLLIER
14900 AKRON ST
BRIGHTON CO 80602-5646

ADAMS COUNTY HISTORICAL SOCIETY
9601 HENDERSON RD
BRIGHTON CO 80601

12235 OAKLAND STREET TRUST
90 W 84TH AVE
DENVER CO 80260-4808

ADAMS CROSSING LLC
C/O WOODBURY CORPORATION
2733 E PARLEYS WAY SUITE 300
SALT LAKE CITY UT 84109

12330 BRIGHTON ROAD LLC
6885 LOWELL BLVD
DENVER CO 80221-2652

ALLIED WASTE SYSTEMS OF COLORADO
C/O PROPERTY TAX DEPARTMENT
PO BOX 29246
PHOENIX AZ 85038-9246

136TH AND YOSEMITE LLC 90% INT AND
TIMBERLEAF 146 LLC 10% INT
PO BOX 247
EASTLAKE CO 80614-0247

APPELHANZ SUBDIVISION LLC
5980 MONACO ST
COMMERCE CITY CO 80022-4023

2010-1 RAD/CADC PROPERTY XI LLC
4220 SHAWNEE MISSION PKWY STE 200-B
FAIRWAY KS 66205-2571

ARAGON JERRY AND
ARAGON DANETTE
2551 W 52ND AVE
DENVER CO 80221-1645

2010-1 RAD/CADC VENTURE LLC
4220 SHAWNEE MISSION PKWY STE 200-B
FAIRWAY KS 66205-2571

ARCUS SOUTHGATE LLC
4915 E BASELINE RD STE 105
GILBERT AZ 85234-2966

7-ELEVEN INC
PO BOX 711
DALLAS TX 75221-0711

ASPHALT SPECIALTIES COMPANY INC
10100 DALLAS STREET
HENDERSON CO 80640

8251 QUINTERO STREET COLORADO BRECKNELL INVE
STORS LLC
2750 E 146TH ST STE 200
CARMEL IN 46033-7236

AVR DENVER LLC
5235 W 104TH ST
LOS ANGELES CA 90045-6114

ACM HIGH POINT VI LLC
ATTN MICHAEL SCHROEDER ESQ
4100 E MISSISSIPPI AVE STE 500
GLENDALE CO 80246-3053

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640-9736

BECKER DEREK W
4087 WOODGLEN BLVD
THORNTON CO 80233

BROMLEY DISTRICT WATER PROVIDERS LLC
C/O BROMLEY COMPANIES LLC
8301 E PRENTICE AVE STE 100
GREENWOOD VILLAGE CO 80111-2904

BILLINGS DARYL D AND
BILLINGS JOYCE E
PO BOX 143
HENDERSON CO 80640-0143

BROMLEY KENNETH M JR AND
BROMLEY LOU ELLEN
12600 BRIGHTON RD RT 3
BRIGHTON CO 80601

BILLINGS DARYL DEAN AND
BILLINGS JOYCE ELAINE
PO BOX 143
HENDERSON CO 80640-0143

BUFFALO HIGHLANDS METROPOLITAN DISTRICT
141 UNION BLVD STE 150
LAKEWOOD CO 80228-1898

BLOOD ANDREW RYAN
874 GAMBELS RD
GRAND JUNCTION CO 81505-8618

BURROWS CINDY S
PO BOX 472
BERTHOUD CO 80513-0472

BOARD OF COUNTY COMMISSIONERS
COUNTY OF ADAMS
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CARLSON CLAY 18/75% INT ET AL
PO BOX 247
EASTLAKE CO 80614-0247

BOARD OF COUNTY COMMISSIONERS
COUNTY OF ADAMS
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601

CARRILLO JESUS AND
CARRILLO MARTHA
19920 E 58TH DR
AURORA CO 80019-2031

BOARD OF COUNTY COMMISSIONERS OF
ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CASAS-RODARTE DIONICIO
11821 EAST 121ST AVE
HENDERSON CO 80640

BOARD OF COUNTY COMMISSIONERS OF
ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CE ACQUISITIONS LLC
1440 IOLA ST UNIT B
AURORA CO 80010-3392

BOWIP PARTNERS LLC
4100 E MISSISSIPPI AVE STE 500
DENVER CO 80246-3053

CHAVEZ GUADALUPE
115 BERNARD CT
FORT LUPTON CO 80621-7617

BRIGHTON SCHOOL DISTRICT 27J
18551 E 160TH AVE
BRIGHTON CO 80601-8519

CITY AND COUNTY OF DENVER
ATTN REAL ESTATE DEPT
8500 PENA BLVD
DENVER CO 80249-6340

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

CORPORATION OF THE RESIDING BISHOP OF
THE CHURCH OF JESUS CHRIST OF LATTER-DAY
50 E NORTH TEMPLE FLOOR 22
SALT LAKE CITY UT 84150-3620

CITY OF BRIGHTON THE
500 S 4TH AVE
BRIGHTON CO 80601-3165

COUNTY OF ADAMS
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

COUNTY OF ADAMS
BOARD OF COUNTY COMMISSIONERS
4430 SOUTH ADAMS COUNTY PKWY
BRGHTON CO 80601-8204

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CITY OF COMMERCE CITY THE
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

COUNTY OF ADAMS THE
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CITY OF THORNTON
9500 CIVIC CENTER DR
THORNTON CO 80229

COUNTY OF ADAMS THE
9755 HENDERSON RD
BRIGHTON CO 80601-8114

COHILL ELIZABETH AND
SAGER ROBERT HARRY
12480 E 124TH
HENDERSON CO 80640-9412

CROM RAYMOND L
PO BOX 33
HENDERSON CO 80640-0033

COLORADO AIRPORT PARKING LLC
8575 TANGLEWOOD ROAD
FRANKTOWN CO 80116

CUTLER ROBERT L AND
CUTLER SHIRLEY E
12395 BRIGHTON RD
HENDERSON CO 80640

CORNERSTONE CHRISTIAN ACADEMY
12000 ZUNI ST
WESTMINSTER CO 80234-2331

D AND L LEASING LLC
8765 E 127TH CT
BRIGHTON CO 80602-8111

CORNERSTONE CHRISTIAN ACADEMY
12000 ZUNI ST
DENVER CO 80234-2331

DIA TECH CENTER LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1631

DIA TECH CENTER LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1620

FROST GERALDINE H TRUST THE
PO BOX 23
HENDERSON CO 80640-0023

DIATC METROPOLITAN DISTRICT
450 E 17TH AVE SUITE 400
DENVER CO 80203-1214

FULLMER QUE JAY AND
FULLMER DEBORA JEAN
3200 S HWY 27 PO BOX 986
SYRACUSE KS 67878

DIBC CARGO LLC
C/O L C FULENWIDER INC
1125 17TH ST SUITE 2500
DENVER CO 80202-2092

GALLEGOS REINALDO E AND
GALLEGOS MARIANNE
14970 CLINTON ST
BRIGHTON CO 80602-5671

DIBC CARGO LLC
1125 17TH ST NO. 2500
DENVER CO 80202-2092

GLENEAGLE ESTATES HOMEOWNERS ASSOCIATION
INC
23 INVERNESS WAY E STE 200
ENGLEWOOD CO 80112-5758

DIETZ CAROL W 1/2 INT AND
DIETZ LEONARD P JR 1/2 INT
PO BOX 441
GEORGETOWN CO 80444-0441

GUERIN RICHARD L
PO BOX 116
HENDERSON CO 80640

DILL AMY ANNE
13850 RIVERDALE RD
BRIGHTON CO 80602-8255

HAMILTON PATRICIA L LIVING TRUST THE
10485 HENDERSON RD
BRIGHTON CO 80601-8111

ENLOE VICKIE I
4928 HOLLY STREET
KANSAS CITY MO 64112

HENDERSON AGGREGATE LTD
7321 E 88TH AVE STE 100
HENDERSON CO 80640-8137

FARNER THOMAS A
12311 PEORIA ST
HENDERSON CO 80640-9650

HENDERSON AGGREGATE LTD
7321 E 88TH AVE
HENDERSON CO 80640-8137

FARNER WILLIAM H AND
FARNER JACQULYN N
1075 WCR 61
KEENESBURG CO 80643

HENDERSON AGGREGATE LTD
PO BOX 700
HENDERSON CO 80640-9329

FISCHER RONALD G AND
FISCHER KATHY M
10990 E 120TH AVE
HENDERSON CO 80640

HENDERSON AGGREGATE LTD
PO BOX 700
HENDERSON CO 80640

HENDERSON WATER SKI CLUB LLC
C/O TOM KRUEGER
15037 W 49TH PLACE
GOLDEN CO 80403

LADES-KARAGEORGIS GEORGE ET AL
2582 WYNTERBROOK DR
HIGHLANDS RANCH CO 80126-4519

HOLSTINE RONALD R
3655 OTIS ST
WHEAT RIDGE CO 80033-6450

LORENTZ JON O AND
LORENTZ DONNA R
5460 E 117TH AVE
THORNTON CO 80233

HOLSTINE RONALD R
3655 OTIS STREET
WHEAT RIDGE CO 80033

LOW LADISLAV LARRY
C/O MARJORIE A HERZBERGER, PR
THORNTON CO 80241-2748

HYATT TIMOTHY AND
HYATT EIZABETH
12151 OAKLAND ST
COMMERCE CITY CO 80640-9632

LRK LLC
C/O RUSSEL W BAUMGARTNER/MANAGER
3038 N 159TH DR
GOODYEAR AZ 85395-6427

JD BRIGHTON INC
12020 WHEELING ST
BRIGHTON CO 80601-7181

MARQUEZ HECTOR
12080 WHEELING ST
BRIGHTON CO 80601-7181

JR MORGANTI CESARE E
1147 PEAKVIEW DRIVE
CASTLE ROCK CO 80109

MASTERSON CLINTON JAMES
520 CARDINAL ST
FAIRMONT MN 56031-4544

KIM SO YEON
12345 BRIGHTON ROAD
HENDERSON CO 80640

MONTOYA RUBEN A
12110 OAKLAND ST
HENDERSON CO 80640-9631

KIRBY KIRK LEVI
10221 E 120TH AVE
HENDERSON CO 80640-9745

MORGANTI CESARE E
1147 S PEAK VIEW DR
CASTLE ROCK CO 80109-9524

LA CRESTA ENTERPRISES-CO LLC
C/O 7-ELEVEN INC ATTN TAX DEPT #36013
PO BOX 711
DALLAS TX 75221-0711

NELSON ANNE J
17227 W 12TH AVE
GOLDEN CO 80401-2899

LANCASTER LEW M
12300 BRIGHTON ROAD
HENDERSON CO 80640

OFF DON AND JEANNE PARTNERSHIP
10495 E 120TH AVE
HENDERSON CO 80640-9742

ORCHARD CHURCH THE
10422 HEINZ WAY UNIT A
HENDERSON CO 80640-8475

SCHOOL DISTRICT NO.27J
18551 E 160TH AVENUE
BRIGHTON CO 80601

PARK N FLY LLC
1942 BROADWAY STE 314C
BOULDER CO 80302-5213

SCHUCK DIA LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1631

PEARSON BEN
12230 BRIGHTON ROAD
HENDERSON CO 80640

SCHUMANN VERNA M
8501 E 104TH AVE
HENDERSON CO 80640-8923

PENA MANUELA VERONICA MOLINA
1201 W THORNTON PKWY LOT 197
THORNTON CO 80260-5420

SCM-GRP VAN SCHAAK LLLP UND 8.5254%
INT ET AL
1242 E JACKSON ST
PHOENIX AZ 85034-2342

RAMIREZ ARTURO
14116 GLENCOE ST
THORNTON CO 80602-7999

SECOND CREEK HOLDINGS LLC
9033 E EASTER PL STE 112
CENTENNIAL CO 80112-2105

RASUL LAILUMA
6842 E 131ST DR
THORNTON CO 80602-6950

SEXAUER KEVIN
201 E CLEVELAND ST
LAFAYETTE CO 80026-2340

RODRIGUEZ-RONQUILLO SANDRA C AND
RODRIGUEZ-RONQUILLO SAUL
10285 E 112TH WAY
HENDERSON CO 80640-9357

SHIRABA LLC
12153 MOLINE STREET
HENDERSON CO 80640

SABLE ROGER
12270 BRIGHTON RD
HENDERSON CO 80640-9750

SHURTLEFF JOSEPH AND
SHURTLEFF MINDY
PO BOX 55
HENDERSON CO 80640-0055

SASAKI FAMILY PARTNERSHIP LLLP
697 VOILES DR
BRIGHTON CO 80601-3322

SINGH RASHPAL AND
KAUR RAJWANT
13767 120TH AVE
BRIGHTON CO 80601

SBRM HOTELS COLORADO LLC
7350 E PROGRESS PL STE 100
GREENWOOD VILLAGE CO 80111-2130

SPARROW DONAVON N AND
BARRON BARBARA J
10888 E 120TH AVE
HENDERSON CO 80640-9736

STILLWATER HOMEOWNERS ASSOCIATION INC
783 VALLEJO STREET
DENVER CO 80204

WANN JAMES D
P O BOX 367
HENDERSON CO 80640

SWEETMAN JAMES K
PO BOX 321
HENDERSON CO 80640

WEP ROYALTY HOLDINGS LLC
14000 QUAIL SPRINGS PKWY STE 5000
OKLAHOMA CITY OK 73134-2619

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE NO. B
HENDERSON CO 80640-9732

ZIGAN HOMEOWNERS ASSOCIATION
10801 E 124TH AVE
BRIGHTON CO 80601-7114

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE B
HENDERSON CO 80640

120 85 LLC
OR CURRENT RESIDENT
10925 E 120TH AVE
HENDERSON CO 80640-9733

TOWER 81ST LLC
5753 SHASTA CIR
LITTLETON CO 80123-2732

A LANDSCAPE SUPPLY LLC
OR CURRENT RESIDENT
10701 E 120TH AVE
HENDERSON CO 80640-9737

TRUNKENBOLZ FREDRICK A LIVING TRUST 1/2
TRUNKENBOLZ ELSIE R LIVING TRUST 1/2
609 S 1ST AVE
BRIGHTON CO 80601-3001

ACKLAM CHRIS THOMAS AND
ACKLAM DOROTHY JANE
OR CURRENT RESIDENT
10280 E 120TH AVE
HENDERSON CO 80640-9746

TRUNKENBOLZ LLC
609 S 1ST AVE
BRIGHTON CO 80601-3001

ADAME JOSE RAUL AND
ADAME CONSUELO
OR CURRENT RESIDENT
11285 E 124TH AVE
BRIGHTON CO 80601-7114

UNION PACIFIC RAILROAD COMPANY
C/O PROPERTY TAX DEPARTMENT
1400 DOUGLAS STOP 1640
OMAHA NE 68179-1640

ALGRIM DALE R II AND
ALGRIM DIONE S
OR CURRENT RESIDENT
8695 E 130TH AVE
THORNTON CO 80602-9203

UNITED STATES OF AMERICA
5650 HAVANA STREET
COMMERCE CITY CO 80022

ALONSO REYNALDO
OR CURRENT RESIDENT
11225 E 124TH AVENUE
BRIGHTON CO 80601

VAUGHN JOHNIE
12650 TUCSON ST
HENDERSON CO 80640

APPELHANZ JOHN JAMES REVOCABLE TRUST
OR CURRENT RESIDENT
13245 RIVERDALE RD
BRIGHTON CO 80602-8105

ARNOLD LARRY L AND
ARNOLD SHARON E
OR CURRENT RESIDENT
12700 BRIGHTON RD
BRIGHTON CO 80601-7346

BOWMAN JAMES AND
ANDREWS SHELLI A
OR CURRENT RESIDENT
11930 E 121ST AVE
HENDERSON CO 80640-9616

BAILEY CRAIG L
OR CURRENT RESIDENT
11735 E 119TH AVE
HENDERSON CO 80640-7410

BRADY JIM AND
BRADY LEANN
OR CURRENT RESIDENT
12990 XANTHIA CT
THORNTON CO 80602-8128

BAKER ALAN S AND
BAKER TAMARA D
OR CURRENT RESIDENT
8655 E 130TH AVE
THORNTON CO 80602-9203

BREWSTER HANS JOACHIM AND LYNDA L
OR CURRENT RESIDENT
12170 OAKLAND ST
HENDERSON CO 80640-9631

BARRINGER CHERIE AND
BAILEY SHIRLEY F
OR CURRENT RESIDENT
12280 OAKLAND STREET
HENDERSON CO 80640

BROMLEY WINIFRED LEE
OR CURRENT RESIDENT
12801 BRIGHTON RD
BRIGHTON CO 80601-7341

BEHRMANN LARRY JOHN AND
STINNETT SHERYL LYNN
OR CURRENT RESIDENT
11275 E 124TH AVE
BRIGHTON CO 80601

BURBACK MELVIN W
OR CURRENT RESIDENT
12199 BRIGHTON RD
HENDERSON CO 80640-9751

BELUSCAK CONNIE JEAN AND
BELUSCAK VINCENT J
OR CURRENT RESIDENT
10757 E 124TH AVE
BRIGHTON CO 80601-7138

CAHLANDER SUSAN M AND
DUNN JAMES J
OR CURRENT RESIDENT
12121 OAKLAND ST
HENDERSON CO 80640-9632

BENSON RONDA A
OR CURRENT RESIDENT
11835 E 121ST AVE
HENDERSON CO 80640-9617

CASEY ROBERT E REVOCABLE TRUST
OR CURRENT RESIDENT
12975 XANTHIA CT
THORNTON CO 80602-8127

BHATT JULIAN P AND
BHATT TERESA D
OR CURRENT RESIDENT
8755 E 130TH AVE
THORNTON CO 80602-9204

CLARK MELVIN M/VICKI L
REVOCABLE TRUST THE
OR CURRENT RESIDENT
10381 E 123RD AVE
HENDERSON CO 80640-7436

BLISS WILLIAM G AND
BLISS CHARLENE M
OR CURRENT RESIDENT
12460 BRIGHTON RD
BRIGHTON CO 80601-7350

COOPER GEORGE E AND
COOPER PEGGY L
OR CURRENT RESIDENT
13465 E 121ST PL
BRIGHTON CO 80601

BOSTROM SHARON A
OR CURRENT RESIDENT
12550 BRIGHTON RD
BRIGHTON CO 80601-7350

COOPER SCOTT RICHARD AND
COOPER TRACY DANEEN
OR CURRENT RESIDENT
12420 BRIGHTON RD
BRIGHTON CO 80601-7350

CROSS BARBARA AND
CRESPIN ROBERT F SR
OR CURRENT RESIDENT
11845 E 121ST AVE
HENDERSON CO 80640

FISCHER RONALD G TRUST THE
OR CURRENT RESIDENT
10990 E 120TH AVE
HENDERSON CO 80640-9734

CUTLER ROBERT L AND
CUTLER SHIRLEY E
OR CURRENT RESIDENT
12395 BRIGHTON RD
HENDERSON CO 80640-9747

GARCIA ALFREDO AND
GARCIA ADELINA R
OR CURRENT RESIDENT
10321 E 123RD AVE
HENDERSON CO 80640-7436

DEARDORFF DENNIS J AND
DEARDORFF DEBRA A W
OR CURRENT RESIDENT
13293 BRIGHTON RD
BRIGHTON CO 80601-7348

GARCIA GILBERTO AND
MEDINA BEATRIZ
OR CURRENT RESIDENT
12360 E 124TH AVE
HENDERSON CO 80640-9414

DIETZ JUDY
OR CURRENT RESIDENT
12291 PEORIA ST
HENDERSON CO 80640

GIOSO MICHELLE L AND
GIOSO PAUL R
OR CURRENT RESIDENT
12928 WABASH CT
THORNTON CO 80602-8249

DURAN JONI LYNN
OR CURRENT RESIDENT
12240 PEORIA ST
HENDERSON CO 80640-9639

GONZALEZ ADRAIN AND
MARTINEZ MARIA
OR CURRENT RESIDENT
12085 WHEELING ST
BRIGHTON CO 80601-7182

EINSPAHR NORMAN J AND
EINSPAHR CHARLENE R
OR CURRENT RESIDENT
12840 BRIGHTON RD
BRIGHTON CO 80601

GONZALEZ JUAN ANTONIO
OR CURRENT RESIDENT
11726 E 119TH PL
HENDERSON CO 80640-7416

ENRIGHT DOUGLAS J AND
FERNANDEZ LUCINDA M
OR CURRENT RESIDENT
12965 XANTHIA COURT
THORNTON CO 80602

GONZALEZ OSCAR J AND
GONZALEZ LORNA L
OR CURRENT RESIDENT
12210 E 120TH AVE
BRIGHTON CO 80601-7140

EVANOFF JOE A/LORIE A AS TRUSTEES OF
THE JOE AND LORIE EVANOFF LIVING TRUST
OR CURRENT RESIDENT
11941 RACINE CT
HENDERSON CO 80640-9100

GUERRERO DORA
OR CURRENT RESIDENT
11736 E 119TH PL
HENDERSON CO 80640-7416

FARNER THOMAS A
OR CURRENT RESIDENT
12311 PEORIA ST
HENDERSON CO 80640-9650

HANSON ROBERT S AND
HANSON TERRIE L
OR CURRENT RESIDENT
11001 E 120TH AVE
HENDERSON CO 80640-9731

FINLAY GRETA/NATALIJA/TEREZIJA
OR CURRENT RESIDENT
12060 WHEELING ST
BRIGHTON CO 80601

HARTNAGLE CAROL AND
MADSEN KEN
OR CURRENT RESIDENT
12121 POTOMAC ST
BRIGHTON CO 80601

HEINTZ VERHN D AND
HEINTZ MARLENE E
OR CURRENT RESIDENT
11780 E 120TH AVE
HENDERSON CO 80640

KREMHELLER DIANNA O AND
KREMHELLER DAVID B
OR CURRENT RESIDENT
10391 E 123RD AVE
HENDERSON CO 80640-7436

HEINZ ROBERT A
OR CURRENT RESIDENT
12730 BRIGHTON RD
BRIGHTON CO 80601-7346

KRIZMANICH CHARLES W
OR CURRENT RESIDENT
11920 E 124TH AVE
HENDERSON CO 80640

HITNER STANLEY K AND HITNER MARY AND
HITNER BRICE
OR CURRENT RESIDENT
11951 E 120TH AVE
BRIGHTON CO 80601

KROLL TRISHA/ALAN 25 PERCENT INT AND
HAMILTON PATRICIA L LIVING TRUST 75 PERC
OR CURRENT RESIDENT
10485 HENDERSON RD
BRIGHTON CO 80601-8111

HOFMANN JOHN AND
HOFMANN JESSICA
OR CURRENT RESIDENT
8825 E 130TH AVE
THORNTON CO 80602-9205

LAND-OLSON MARCIE AND
OLSON SHANE C
OR CURRENT RESIDENT
8777 E 127TH COURT
BRIGHTON CO 80602

HYATT TIMOTHY AND
HYATT ELIZABETH
OR CURRENT RESIDENT
12151 OAKLAND ST
HENDERSON CO 80640-9632

LITTLE STACEY AND
BARNES-LITTLE JACQUELYN
OR CURRENT RESIDENT
12160 OAKLAND ST
HENDERSON CO 80640

IRBY KENT M AND
IRBY LORI A
OR CURRENT RESIDENT
11961 RACINE CT
HENDERSON CO 80640

MARQUEZ HECTOR
OR CURRENT RESIDENT
12020 WHEELING ST
BRIGHTON CO 80601

ISBELL LARRY AND ISBELL DONNA
OR CURRENT RESIDENT
12211 BRIGHTON RD
HENDERSON CO 80640-9749

MARQUEZ HECTOR
OR CURRENT RESIDENT
12080 WHEELING ST
BRIGHTON CO 80601-7181

KENDRICK THOMAS E AND
VENDEGNA ANGELA M
OR CURRENT RESIDENT
12190 OAKLAND ST
HENDERSON CO 80640-9631

MCCORMICK SUSAN L AND
MCCORMICK BRIAN
OR CURRENT RESIDENT
12995 XANTHIA CT
THORNTON CO 80602-8127

KIRBY KIRK LEVI
OR CURRENT RESIDENT
10221 E 120TH AVE
HENDERSON CO 80640-9745

MERICH DAVID L
OR CURRENT RESIDENT
11855 E 121ST AVENUE
HENDERSON CO 80640

KREMER DANNY DUAINE AND
KREMER JACQUILINE JEAN
OR CURRENT RESIDENT
10371 E 123RD AVE
HENDERSON CO 80640-7436

MILO NICHOLAS J
OR CURRENT RESIDENT
12365 OAKLAND ST
HENDERSON CO 80640-9633

MITCHELL MICHAEL
OR CURRENT RESIDENT
8441 E 130TH CIR
THORNTON CO 80602-9201

PEARSON BEN E
OR CURRENT RESIDENT
12197 BRIGHTON RD
HENDERSON CO 80640-9751

MONTOYA MICHAEL AND SANDRA
OR CURRENT RESIDENT
10800 E 126TH AVE
BRIGHTON CO 80601

POLCYN RAYMOND L
OR CURRENT RESIDENT
12209 BRIGHTON RD
HENDERSON CO 80640-9749

MONTOYA ROY ANTHONY
OR CURRENT RESIDENT
12200 OAKLAND STREET
HENDERSON CO 80640

PRILL MICHAEL J AND
PRILL JOLENE L
OR CURRENT RESIDENT
12375 BRIGHTON RD
HENDERSON CO 80640-9747

NELSON CONSTANCE H
OR CURRENT RESIDENT
11810 E 124TH AVE
HENDERSON CO 80640-9612

RAMIREZ SAUL
OR CURRENT RESIDENT
12360 OAKLAND ST
HENDERSON CO 80640-9634

OFF DON AND JEANNE PARTNERSHIP
OR CURRENT RESIDENT
10495 E 120TH AVE
HENDERSON CO 80640-9742

RATHKE KENNETH AND
RATHKE YOLANDA
OR CURRENT RESIDENT
12919 WABASH COURT
THORNTON CO 80602

OKADA DERICK J AND CYNTHIA L
OR CURRENT RESIDENT
12065 WHEELING ST
HENDERSON CO 80640-8851

REICHARDT CARL E AND
REICHARDT THERESE M
OR CURRENT RESIDENT
12340 OAKLAND ST
HENDERSON CO 80640-9634

ORCHARD CHURCH THE
OR CURRENT RESIDENT
12405 E 120TH AVE
HENDERSON CO 80640-9607

RUSSELL GRACE
OR CURRENT RESIDENT
13185 BRIGHTON RD
BRIGHTON CO 80601-7341

ORTA AGUSTIN AND
ORTA JOSEPHINA
OR CURRENT RESIDENT
12180 E 120TH AVE
BRIGHTON CO 80601

SANDOVAL AMERICA AND
RUIZ JOSE W
OR CURRENT RESIDENT
12081 OAKLAND STREET
HENDERSON CO 80640

OTTEN BEVERLY
OR CURRENT RESIDENT
12980 XANTHIA COURT
THORNTON CO 80602

SCHEERE MELISSA
OR CURRENT RESIDENT
11900 E 124TH AVE
HENDERSON CO 80640-9610

PAWLAK MATTHEW AND NATHALIE
OR CURRENT RESIDENT
12500 BRIGHTON RD
BRIGHTON CO 80601

SERNA ANDREW J AND
SERNA TRACI S
OR CURRENT RESIDENT
12061 E 120TH AVE
BRIGHTON CO 80601-7139

SHIPPY RONALD
OR CURRENT RESIDENT
12301 PEORIA ST
HENDERSON CO 80640-9650

STREMEL JOSEPH E AND
STREMEL DONNA J
OR CURRENT RESIDENT
12918 WABASH CT
THORNTON CO 80602-8249

SHIRABA LLC
OR CURRENT RESIDENT
12331 PEORIA ST
HENDERSON CO 80640-9650

SUMMONS WAYNE L
OR CURRENT RESIDENT
12985 XANTHIA COURT
THORNTON CO 80602

SHIRABA LLC
OR CURRENT RESIDENT
12153 MOLINE STREET
HENDERSON CO 80640

SWEETMAN KEVIN W AND
SWEETMAN JOLENE M
OR CURRENT RESIDENT
11920 BRIGHTON RD
HENDERSON CO 80640-9322

SHURTLEFF JOSEPH W AND
SHURTLEFF MINDY
OR CURRENT RESIDENT
12221 BRIGHTON RD
HENDERSON CO 80640

TAPPARO TED
OR CURRENT RESIDENT
11980 E 124TH AVE
HENDERSON CO 80640-9610

SHURTLEFF JOSEPH W AND
SHURTLEFF MINDY
OR CURRENT RESIDENT
12770 BRIGHTON RD
BRIGHTON CO 80601

THOMPSON JAMES AND
THOMPSON LING
OR CURRENT RESIDENT
8745 E 127TH CT
BRIGHTON CO 80602-8111

SIDHU GURPREET AND
SIDHU MANDEEP
OR CURRENT RESIDENT
8461 E 130TH CIR
THORNTON CO 80602-9201

UPCHURCH DENISE MARIE/UPCHURCH MATTHEW RAY A
ND
UPCHURCH BRITTNEY FAYE/UPCHURCH BETHANY MARIE
OR CURRENT RESIDENT
12270 BRIGHTON RD
HENDERSON CO 80640-9750

SINGH RASHPAL AND
KAUR RAJWANT
OR CURRENT RESIDENT
13767 E 120TH AVE
BRIGHTON CO 80601-7141

UPCHURCH MATTHEW R AND
UPCHURCH DENISE M
OR CURRENT RESIDENT
12271 BRIGHTON RD
HENDERSON CO 80640

SISNEROS JOE M AND NIKKI L
OR CURRENT RESIDENT
12045 WHEELING ST
HENDERSON CO 80640-8851

VALDEZ JESSE R AND
VALDEZ TERRY L
OR CURRENT RESIDENT
12290 PEORIA ST
HENDERSON CO 80640-9639

SPARROW DONAVON N AND
BARRON BARBARA J
OR CURRENT RESIDENT
10888 E 120TH AVE
HENDERSON CO 80640-9736

VAUGHN TODD L AND
VAUGHN LAURA L
OR CURRENT RESIDENT
11221 E 124TH AVE
BRIGHTON CO 80601

STANTON SCOTT AND
STANTON DEBBIE
OR CURRENT RESIDENT
8451 E 130TH CIR
THORNTON CO 80602-9201

WHITE BRENNON D SEELY AND
MANDEVILLE SHELBY
OR CURRENT RESIDENT
11880 E 124TH AVE
HENDERSON CO 80640-9612

WHITE JEFFREY J AND
WHITE JUDY A
OR CURRENT RESIDENT
12290 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
11288 E 124TH AVE
BRIGHTON CO 80601-7114

WRIGHT CLAYTON T
OR CURRENT RESIDENT
12398 OAKLAND ST
HENDERSON CO 80640-9634

CURRENT RESIDENT
11290 E 124TH AVE
BRIGHTON CO 80601-7114

YANG CHONG WA AND
HER KHOU
OR CURRENT RESIDENT
11991 RACINE CT
HENDERSON CO 80640-9100

CURRENT RESIDENT
11970 POTOMAC ST
BRIGHTON CO 80601-7128

ZIGAN FLORIAN B
OR CURRENT RESIDENT
10801 E 124TH AVE
BRIGHTON CO 80601-7114

CURRENT RESIDENT
13630 E 120TH AVE
BRIGHTON CO 80601-7164

ZIGAN STEVEN AND JONI
OR CURRENT RESIDENT
10900 E 126TH AVE
BRIGHTON CO 80601

CURRENT RESIDENT
11485 E 124TH AVE
BRIGHTON CO 80601-7173

CURRENT RESIDENT
18000 E 81ST AVE
COMMERCE CITY CO 80022-9400

CURRENT RESIDENT
13535 E 121ST PL
BRIGHTON CO 80601-7179

CURRENT RESIDENT
8100 TOWER RD
COMMERCE CITY CO 80022-9405

CURRENT RESIDENT
12280 SABLE BLVD
BRIGHTON CO 80601-7186

CURRENT RESIDENT
8480 TOWER RD
COMMERCE CITY CO 80022-9405

CURRENT RESIDENT
12840 BRIGHTON RD
BRIGHTON CO 80601-7342

CURRENT RESIDENT
17010 E 88TH AVE
COMMERCE CITY CO 80022-9407

CURRENT RESIDENT
12735 BRIGHTON RD
BRIGHTON CO 80601-7345

CURRENT RESIDENT
10800 E 124TH AVE
BRIGHTON CO 80601-7114

CURRENT RESIDENT
12600 BRIGHTON RD
BRIGHTON CO 80601-7351

CURRENT RESIDENT
11100 E 126TH AVE
BRIGHTON CO 80601-7402

CURRENT RESIDENT
11880 PEORIA ST
HENDERSON CO 80640-9120

CURRENT RESIDENT
8765 E 127TH CT
BRIGHTON CO 80602-8111

CURRENT RESIDENT
10655 E 120TH CT
COMMERCE CITY CO 80640-9141

CURRENT RESIDENT
13251 YOSEMITE ST
THORNTON CO 80602-8118

CURRENT RESIDENT
12909 E 120TH AVE
HENDERSON CO 80640-9146

CURRENT RESIDENT
12970 XANTHIA CT
THORNTON CO 80602-8128

CURRENT RESIDENT
12915 E 120TH AVE
HENDERSON CO 80640-9146

CURRENT RESIDENT
13300 RIVERDALE RD
BRIGHTON CO 80602-8175

CURRENT RESIDENT
12480 E 124TH AVE
HENDERSON CO 80640-9412

CURRENT RESIDENT
13751 RIVERDALE RD
BRIGHTON CO 80602-8210

CURRENT RESIDENT
11750 E 124TH AVE
HENDERSON CO 80640-9602

CURRENT RESIDENT
10365 E 136TH AVE
BRIGHTON CO 80602-8218

CURRENT RESIDENT
11992 E 124TH AVE
HENDERSON CO 80640-9610

CURRENT RESIDENT
8471 E 130TH CIR
THORNTON CO 80602-9201

CURRENT RESIDENT
11821 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
8550 E 130TH AVE
THORNTON CO 80602-9202

CURRENT RESIDENT
11825 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
12005 E 119TH AVE
COMMERCE CITY CO 80640-7437

CURRENT RESIDENT
11829 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
12010 OAKLAND ST
COMMERCE CITY CO 80640-9629

CURRENT RESIDENT
12345 BRIGHTON RD
HENDERSON CO 80640-9747

CURRENT RESIDENT
12100 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12389 BRIGHTON RD
HENDERSON CO 80640-9747

CURRENT RESIDENT
12150 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12300 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12180 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12330 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12300 OAKLAND ST
COMMERCE CITY CO 80640-9634

CURRENT RESIDENT
12350 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12235 OAKLAND ST
COMMERCE CITY CO 80640-9635

CURRENT RESIDENT
12251 BRIGHTON RD
HENDERSON CO 80640-9749

CURRENT RESIDENT
12271 PEORIA ST
HENDERSON CO 80640-9638

CURRENT RESIDENT
12291 BRIGHTON RD
HENDERSON CO 80640-9749

CURRENT RESIDENT
12220 PEORIA ST
HENDERSON CO 80640-9639

CURRENT RESIDENT
12200 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
11000 E 120TH AVE
HENDERSON CO 80640-9732

CURRENT RESIDENT
12202 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
10223 E 120TH AVE
HENDERSON CO 80640-9745

CURRENT RESIDENT
12230 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
12240 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
12260 BRIGHTON RD
HENDERSON CO 80640-9750



Referral Listing
Case Number PLN2019-00008
Second Creek Interceptor

Agency	Contact Information
ADAMS ARAPAHOE SCHOOL DISTRICT 28J	Joshua Hensley 15701 E 1ST AVE STE 206 AURORA CO 80011 303-365-7812 jdhensley@aurorak12.org
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Agency

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Adams County Sheriff's Office

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BRIGHTON FIRE DISTRICT

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Agency

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CITY OF THORNTON

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NS - Code Compliance

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Agency

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Riverdale Peaks Metro District

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SABLE ATURA FIRE DIST.

Kammy Tinney
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admin@sableslturefire.org

SOUTH ADAMS CO. FIRE DISTRICT

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COMMERCE CITY CO 80022
720-573-9790 FAX: 303-288-5977
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SOUTH ADAMS CO. FIRE DISTRICT

- Fire Prevention Division
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Commerce City CO 80022
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firedept@cityofthornton.net

TRI-COUNTY HEALTH DEPARTMENT

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TRI-COUNTY HEALTH DEPARTMENT

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Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org
.

Agency

Contact Information

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Xcel Energy

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Donna.L.George@xcelenergy.com

Xcel Energy

Donna George
1123 W 3rd Ave
DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted at the Adams County Regional Park on July 7, 2020 in accordance with the requirements of the Adams County Development Standards and Regulations.


J. Gregory Barnes

Second Creek Interceptor PLN2019-00008

October 20, 2020

Board of County Commissioners Hearing

Community and Economic Development Department
Case Manager: Greg Barnes



Request

- Intergovernmental Agreement (IGA) with Metro Wastewater Reclamation District for Areas and Activities of State Interest (AASI)
- Wastewater Conveyance Pipeline
 - 17 miles overall, spanning 3 Counties
 - 5 miles in unincorporated Adams County
 - 28 parcels

Background

- Key infrastructure for MWRD's long-term planning for the Second Creek and Sand Creek basins.
 - Collects flows
 - Conveys by gravity
 - Destination: Northern Treatment Plant (Brighton)
- Pipe Construction
 - 24-60 inches in diameter
 - Construction width 120 feet wide
 - Road Crossings: Tower Road, East 96th Avenue, East 104th Avenue, I-76, East 120th Avenue, and US Hwy 85

Intergovernmental Agreement

Section 6-16

- IGA in lieu of AASI approval
- Does not go before the Planning Commission
- Staff advertised a Planning Commission hearing
- Information/Public Comment
- No vote required

Criteria for IGA/ AASI

Section 6-16

- Conform to the Comprehensive Plan
- Compatible with surrounding area
- Must not create a nuisance or negatively impact transportation
- Technically and financially feasible
- Must not significantly degrade the environment
- Include consideration for relevant regional water quality plans
- Must not negatively impact recreational or agricultural activities
- Must serve the needs of increasing population





157136005030

157136010007

157136010015

E 120th Ave

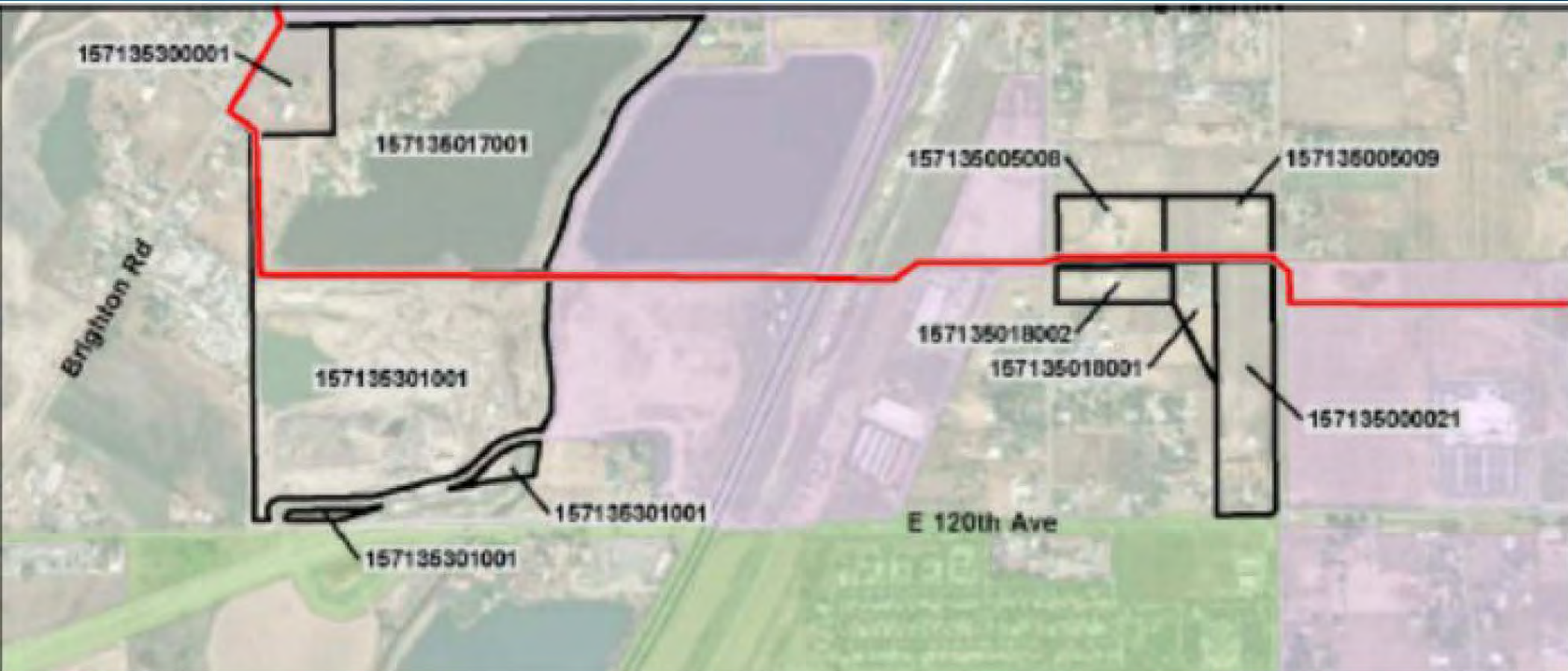


12045

12020

12060

Wheeling St



157135300001

157135017001

157135005008

157135005009

Brighton Rd

157135301001

157135018002

157135018001

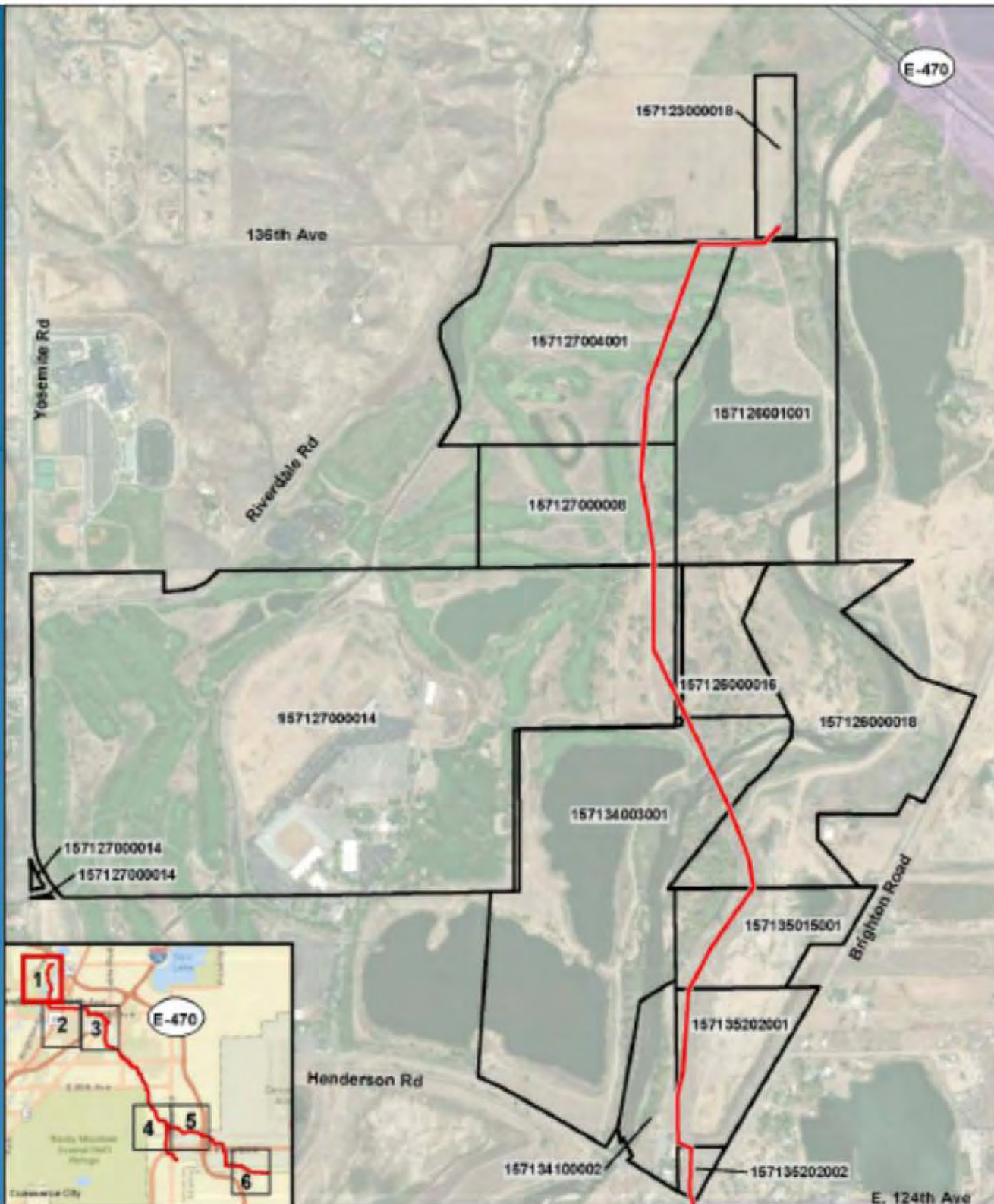
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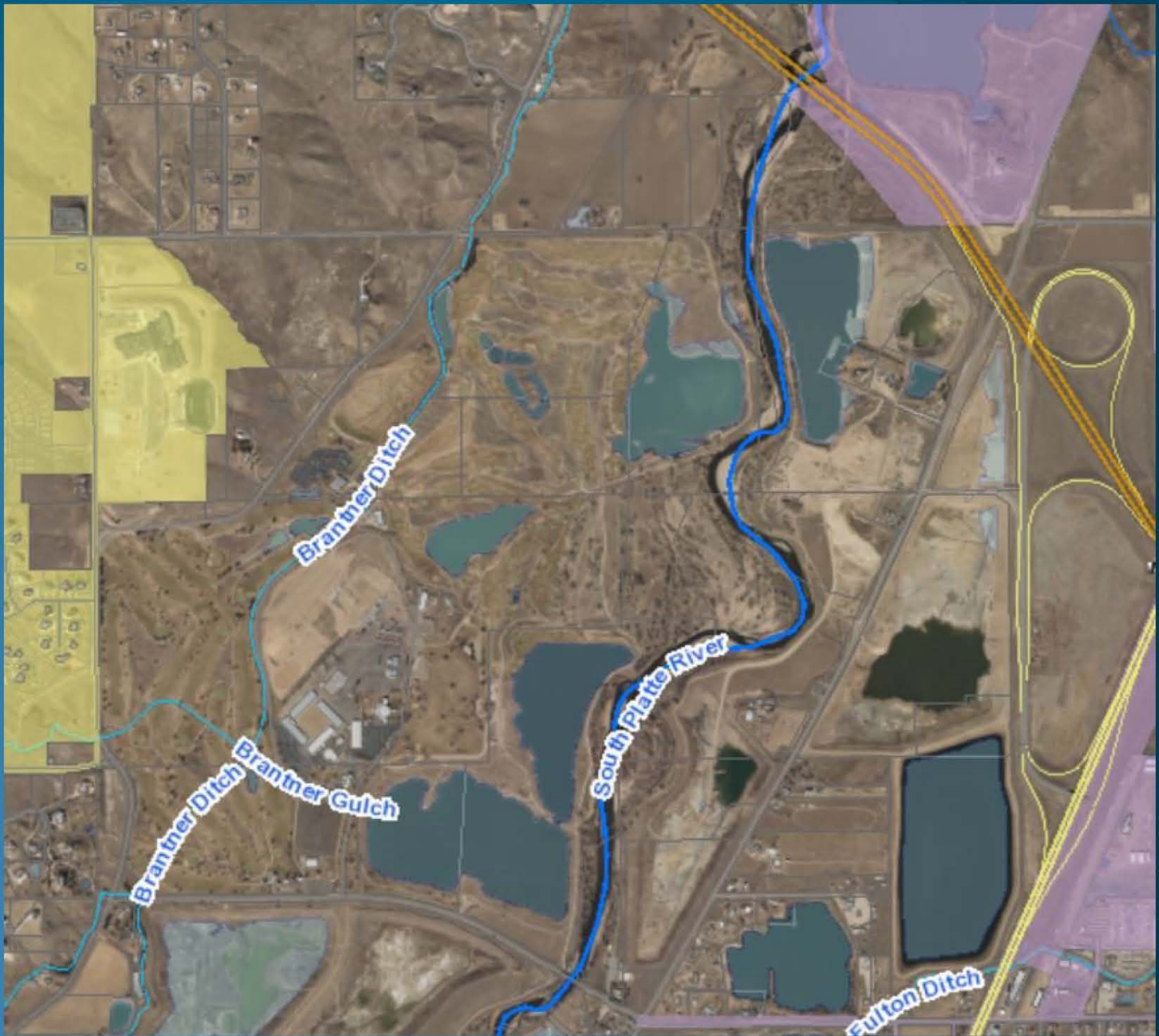
157135301001

E 120th Ave

157135301001







Zoning & Comprehensive Plan

- Zone Districts Affected:
 - A-3, A-1, RE
 - Negotiations with private property owners
- Comprehensive Plan:
 - Encourages Urban Residential Growth
 - Riverdale Road Corridor Plan and the South Platte River Heritage Plan discourage widening of roadways

Referral Comments

- Concerns:
 - Adams County Parks
- Property Owners and Residents within 750 ft:

Notifications Sent	Comments Received
302	4

Staff Recommendation

Approval of PLN2019-00008 (Second Creek Interceptor) with 30 findings-of-fact and 1 condition.

Condition of Approval

1. The applicant shall comply with the terms of the Intergovernmental Agreement.