



**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 27, 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**
- 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 October 5-9, 2020
- B. List of Expenditures Under the Dates of October 12-16, 2020
- C. Minutes of the Commissioners' Proceedings from October 20, 2020
- D. Resolution for Final Acceptance of the Public Improvements Constructed at the Shook Parcel Subdivision, Filing Number 2, (Case No's. PRJ2005-00059, PLT2005-00051, PLT2018-00002, ROW2005-00354, EGR2016-00028, EGR2018-00013, CSI2019-00001, SUB2019-00001, SIA2019-00001)  
(File approved by ELT)
- E. Resolution Approving the Intergovernmental Agreement between Adams County and 27J School District Regarding Colorado Preschool Program for 2020-2021  
(File approved by ELT)
- F. Resolution Approving Amendment 1 to Lease Agreement between Adams County and Adams County Emergency Food Bank for a Portion of the Honnen Building Located at 711 E. 56th Avenue  
(File approved by ELT)
- G. Resolution Approving Addendum to Right-of-Way Agreement between Adams County and Fortenberry Investment Co., LLP, for Property Necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74th Avenue to East 78th Avenue  
(File approved by ELT)
- H. Resolution Approving Agreement between the County of Adams, Colorado and the Endura Healthcare, Inc. to Provide Long Term Care and Medicaid Application Processing at the Endura Healthcare, Inc. Facility  
(File approved by ELT)
- I. Resolution Appointing Brent Voge to the Adams County Retirement Board  
(File approved by ELT)
- J. Resolution Appointing Paul Franke to the Adams County Housing Authority dba Maiker Housing Partners  
(File approved by ELT)

**7. NEW BUSINESS**

**A. COUNTY MANAGER**

- 1. Resolution Approving Task Order #2 between Adams County and DHM Design Corp., for Landscape Design Services for the Veterans Memorial at the Riverdale Regional Park  
(File approved by ELT)
- 2. Resolution Approving Amendment Two to the Agreement between Adams County and Sysco Denver to Provide Nutrition Food Products for the Head Start Program  
(File approved by ELT)
- 3. Resolution Approving Amendment One to an Agreement between Adams County and Saunders Construction, LLC, for the Government Center Space Utilization Phase 2 Project  
(File approved by ELT)

**B. COUNTY ATTORNEY**

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

**9. LAND USE HEARINGS**

**A. Cases to be Heard**

- 1.** PRC2020-00006 T&G 6301 Federal Blvd. Rezone and Major PUD Amendment  
(File approved by ELT)

**10. ADJOURNMENT**

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

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	9,850,929.92
4	Capital Facilities Fund	1,275,414.56
5	Golf Course Enterprise Fund	82,537.68
6	Equipment Service Fund	135,664.60
7	Stormwater Utility Fund	8,842.35
13	Road & Bridge Fund	255,930.47
19	Insurance Fund	51,113.61
28	Open Space Sales Tax Fund	1,594,580.56
30	Community Dev Block Grant Fund	31,531.75
31	Head Start Fund	7,451.45
34	Comm Services Blk Grant Fund	1,872.15
35	Workforce & Business Center	22,521.80
43	Colorado Air & Space Port	524,877.72
50	FLATROCK Facility Fund	4,057.28
94	Sheriff Payables	15,054.50
		<u>13,862,380.40</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>
00006596	320525	ARIAS REBECCA M	10/2/2020	3,717.00
00006597	89298	BRIGHTON CITY OF	10/2/2020	1,063,743.34
00006598	308397	CITY OF AURORA	10/2/2020	1,252,403.33
00006599	308397	CITY OF AURORA	10/2/2020	1,252,403.33
00006603	1019665	BRIGHTON CITY OF	10/6/2020	1,063,743.34
00006615	1054420	BAWDEN JANAE A	10/7/2020	500.00
00006624	4936	ADAMS COUNTY ECONOMIC DEVELOP	10/9/2020	75,000.00
00006625	4936	ADAMS COUNTY ECONOMIC DEVELOP	10/9/2020	75,000.00
00006626	1075498	AURORA CITY OF	10/9/2020	2,504,806.66
00006627	37193	CINA & CINA FORENSIC CONSULTIN	10/9/2020	7,700.00
00006629	445941	COLORADO RANGERS LAW ENFORCEME	10/9/2020	160,307.68
00006632	519505	DENOVO VENTURES LLC	10/9/2020	360.00
00006635	104910	SAUNDERS CONSTRUCTION INC	10/9/2020	192,158.91
00006637	491215	WELLPATH LLC	10/9/2020	594,033.30
00752986	42779	ADAMS COUNTY COMMUNICATION CEN	10/8/2020	400,534.97
00752987	13884	ADAMS COUNTY SHERIFF	10/8/2020	1,521.58
00752990	12012	ALSCO AMERICAN INDUSTRIAL	10/8/2020	201.14
00752992	534739	APPLEONE EMPLOYMENT SERVICES	10/8/2020	2,700.80
00752993	45084	BASELINE ASSOCIATES INC	10/8/2020	140.00
00752994	993099	BAYAUD ENTERPRISES INC	10/8/2020	6,711.75
00752996	1076673	BOGAN LUCCASSEY	10/8/2020	125.00
00752997	923749	BRADFORD, SHAYLEE	10/8/2020	125.00
00752998	1076097	BRADY CONNER PATRICK	10/8/2020	19.00
00753000	13160	BRIGHTON CITY OF (WATER)	10/8/2020	21,790.63
00753001	13160	BRIGHTON CITY OF (WATER)	10/8/2020	15,395.30
00753002	13160	BRIGHTON CITY OF (WATER)	10/8/2020	694.50
00753003	13160	BRIGHTON CITY OF (WATER)	10/8/2020	4,235.59
00753004	13160	BRIGHTON CITY OF (WATER)	10/8/2020	7,437.67
00753005	13160	BRIGHTON CITY OF (WATER)	10/8/2020	17,615.57
00753006	13160	BRIGHTON CITY OF (WATER)	10/8/2020	103.55
00753007	13160	BRIGHTON CITY OF (WATER)	10/8/2020	12,581.72
00753014	1076112	CHO EUNHYE	10/8/2020	19.00
00753016	852482	CLEARWAY ENERGY GROUP LLC	10/8/2020	1,485.97
00753018	241207	CLIFTONLARSONALLEN LLP	10/8/2020	27,911.10
00753019	250958	COHEN MILSTEIN SELLERS & TOLL	10/8/2020	118.13
00753023	5602	COLO DEPT OF LABOR & EMPLOYMEN	10/8/2020	800.00

## 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>
00753025	209334	COLO NATURAL GAS INC	10/8/2020	124.70
00753026	209334	COLO NATURAL GAS INC	10/8/2020	37.26
00753028	612089	COMMERCIAL CLEANING SYSTEMS	10/8/2020	11,962.60
00753030	414764	COMMUNITY MEDIATION CONCEPTS	10/8/2020	361.00
00753032	255001	COPYCO QUALITY PRINTING INC	10/8/2020	1,868.75
00753033	13338	CRESTVIEW WATER SAN	10/8/2020	677.48
00753036	1076123	DIAZ BIANCA	10/8/2020	19.00
00753037	58895	DIRSEC	10/8/2020	21,650.29
00753040	35867	ELDORADO ARTESIAN SPRINGS INC	10/8/2020	71.85
00753042	923819	FANKHAUSER, EMMA	10/8/2020	125.00
00753044	13454	FEDERAL EXPRESS CO	10/8/2020	247.24
00753047	197938	FIRST CALL OF COLO	10/8/2020	3,600.00
00753048	671123	FOUND MY KEYS	10/8/2020	2,020.86
00753049	426777	FRANCY LAW FIRM	10/8/2020	19.00
00753050	1076122	GALLUP CHRISTINE	10/8/2020	19.00
00753051	783632	GAM ENTERPRISES INC	10/8/2020	8,960.46
00753053	921985	GMR LANDSCAPE ARCHITECTURE LLC	10/8/2020	3,782.50
00753054	438625	GOVERNOR'S OFFICE OF IT	10/8/2020	2,237.22
00753057	1076109	HERNANDEZ JOSEPH CHRISTOPHER	10/8/2020	19.00
00753058	8721	HILL & ROBBINS	10/8/2020	1,140.00
00753059	358482	HOLST AND BOETTCHER	10/8/2020	19.00
00753060	1055034	HUNTER JOHANNA	10/8/2020	6,005.00
00753063	13565	INTERMOUNTAIN REA	10/8/2020	27.31
00753064	13565	INTERMOUNTAIN REA	10/8/2020	1,494.40
00753065	13565	INTERMOUNTAIN REA	10/8/2020	217.28
00753066	950388	INVESTIGATIONS LAW GROUP LLC	10/8/2020	26,421.00
00753067	859588	JAZOWSKI KAREN	10/8/2020	5,125.00
00753070	145356	KENNY ELECTRIC SERVICE INC	10/8/2020	5,180.09
00753074	1076105	LARIMER COUNTY DISTRICT ATTORN	10/8/2020	19.00
00753075	759367	LEGNER, ARIEL	10/8/2020	125.00
00753076	40928	MAINTSTAR INC	10/8/2020	6,727.50
00753077	1076114	MALONEY & CRAVEN	10/8/2020	19.00
00753079	51274	MCDONALD YONG HUI V	10/8/2020	5,433.48
00753080	1039410	MECSTAT LABORATORIES	10/8/2020	195.00
00753081	1076124	MILLER KELLY	10/8/2020	27.00
00753082	374475	MOORE LAW GROUP APC	10/8/2020	19.00

## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753083	1060721	MORRIS JAMES	10/8/2020	3,100.00
00753084	93018	MURPHY RICK	10/8/2020	4,021.87
00753086	1076113	NOVELLI WILLIAM	10/8/2020	19.00
00753087	1004574	OCHS CRYSTAL	10/8/2020	700.00
00753089	12691	PEARL COUNSELING ASSOCIATES	10/8/2020	7,190.00
00753090	1043096	PINON-CHACON ANNA	10/8/2020	19.00
00753092	44148	PRO FORCE LAW ENFORCEMENT	10/8/2020	5,995.05
00753093	837076	PSYCHOLOGICAL DIMENSIONS	10/8/2020	11,100.00
00753094	8348	PUEBLO COUNTY GOVERNMENT	10/8/2020	415.00
00753095	42838	PURCHASE POWER	10/8/2020	356.96
00753096	74735	RESTRUCTION CORP	10/8/2020	4,250.00
00753097	1076096	REYES NEAL MATTHEW	10/8/2020	19.00
00753100	711167	ROOFTECH CONSULTANTS INC	10/8/2020	3,120.00
00753102	574170	SCHULTZ PUBLIC AFFAIRS LLC	10/8/2020	5,416.67
00753103	923999	SEELY, LOGAN	10/8/2020	125.00
00753105	1018893	SEWALD HANFLING PUBLIC AFFAIRS	10/8/2020	5,000.00
00753106	1031727	SGR	10/8/2020	10,998.60
00753107	13538	SHRED IT USA LLC	10/8/2020	40.00
00753108	311481	SINGLEWIRE SOFTWARE LLC	10/8/2020	6,248.00
00753110	13932	SOUTH ADAMS WATER & SANITATION	10/8/2020	2,305.91
00753111	13932	SOUTH ADAMS WATER & SANITATION	10/8/2020	48.18
00753112	13932	SOUTH ADAMS WATER & SANITATION	10/8/2020	48.18
00753113	13932	SOUTH ADAMS WATER & SANITATION	10/8/2020	1,593.48
00753114	13932	SOUTH ADAMS WATER & SANITATION	10/8/2020	4,311.31
00753115	51001	SOUTHLAND MEDICAL LLC	10/8/2020	2,653.91
00753116	1076676	SPAFFORD CAMRYN	10/8/2020	125.00
00753117	1052096	SSOGEN CORPORATION	10/8/2020	19,622.17
00753119	42818	STATE OF COLORADO	10/8/2020	892.59
00753120	42818	STATE OF COLORADO	10/8/2020	11,124.75
00753121	42818	STATE OF COLORADO	10/8/2020	22.09
00753122	42818	STATE OF COLORADO	10/8/2020	15.66
00753123	42818	STATE OF COLORADO	10/8/2020	56.09
00753124	42818	STATE OF COLORADO	10/8/2020	606.60
00753125	42818	STATE OF COLORADO	10/8/2020	9.32
00753126	42818	STATE OF COLORADO	10/8/2020	113.91
00753127	42818	STATE OF COLORADO	10/8/2020	176.70

## 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>
00753128	42818	STATE OF COLORADO	10/8/2020	26.75
00753129	42818	STATE OF COLORADO	10/8/2020	1,597.58
00753130	42818	STATE OF COLORADO	10/8/2020	8,717.25
00753131	42818	STATE OF COLORADO	10/8/2020	1,601.89
00753132	42818	STATE OF COLORADO	10/8/2020	190.54
00753133	42818	STATE OF COLORADO	10/8/2020	.46
00753134	42818	STATE OF COLORADO	10/8/2020	2.53
00753135	222651	STRAIGHT LINE SAWCUTTING	10/8/2020	369,805.50
00753136	599714	SUMMIT FOOD SERVICE LLC	10/8/2020	30,603.05
00753138	41889	SUNSTATE EQUIPMENT CO LLC	10/8/2020	1,505.11
00753140	1047964	SYMMETRY ENERGY SOLUTIONS LLC	10/8/2020	5,131.16
00753141	644904	SYNERGETIC STAFFING LLC	10/8/2020	18,055.53
00753146	498722	THERMAL & MOISTURE PROTECTION	10/8/2020	1,200.00
00753149	839101	TOM RICHARDSON LLC	10/8/2020	220.00
00753151	1094	TRI COUNTY HEALTH DEPT	10/8/2020	2,516.84
00753152	1094	TRI COUNTY HEALTH DEPT	10/8/2020	313,985.66
00753153	666214	TYGRETT DEBRA R	10/8/2020	180.00
00753154	3333	U S POSTMASTER	10/8/2020	4,000.00
00753155	3333	U S POSTMASTER	10/8/2020	5,056.50
00753157	117701	UNIPATH	10/8/2020	1,648.00
00753158	1007	UNITED POWER (UNION REA)	10/8/2020	232.17
00753159	1007	UNITED POWER (UNION REA)	10/8/2020	723.95
00753160	1007	UNITED POWER (UNION REA)	10/8/2020	232.39
00753161	1007	UNITED POWER (UNION REA)	10/8/2020	1,609.17
00753162	1007	UNITED POWER (UNION REA)	10/8/2020	102.20
00753163	1007	UNITED POWER (UNION REA)	10/8/2020	28.42
00753164	1007	UNITED POWER (UNION REA)	10/8/2020	5,446.07
00753165	1007	UNITED POWER (UNION REA)	10/8/2020	167.58
00753168	51179	UPS	10/8/2020	380.02
00753169	158184	UTILITY NOTIFICATION CENTER OF	10/8/2020	181.78
00753172	35731	VERIZON	10/8/2020	117.41
00753173	28566	VERIZON WIRELESS	10/8/2020	40.01
00753175	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	10,908.00
00753176	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	10,746.04
00753177	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	998.20
00753178	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	2,509.76



## 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>
00753179	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	3,022.25
00753180	3550	WESTERN PAPER DISTRIBUTORS	10/8/2020	3,571.75
00753181	46796	WESTMINSTER CITY OF	10/8/2020	15,440.65
00753184	260523	WOODZWAYZ	10/8/2020	6,400.00
00753185	13822	XCEL ENERGY	10/8/2020	175.12
00753186	13822	XCEL ENERGY	10/8/2020	12,408.76
00753187	13822	XCEL ENERGY	10/8/2020	884.33
00753188	13822	XCEL ENERGY	10/8/2020	116.08
00753189	13822	XCEL ENERGY	10/8/2020	904.37
00753190	13822	XCEL ENERGY	10/8/2020	86.62
00753191	13822	XCEL ENERGY	10/8/2020	44.56
00753192	13822	XCEL ENERGY	10/8/2020	158.71
00753193	13822	XCEL ENERGY	10/8/2020	119.57
00753195	473336	ZAYO GROUP HOLDINGS INC	10/8/2020	2,567.50
00753196	498352	ENTERCOM DENVER LLC	10/8/2020	8,560.00
<b>Fund Total</b>				<b>9,850,929.92</b>

## Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006636	104910	SAUNDERS CONSTRUCTION INC	10/9/2020	554,386.01
00753043	33577	FCI CONSTRUCTORS INC	10/8/2020	719,953.55
00753055	1031473	GRAEBEL COMMERCIAL SERVICES IN	10/8/2020	1,075.00
			<b>Fund Total</b>	<b>1,275,414.56</b>

## Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006601	6177	PROFESSIONAL RECREATION MGMT I	10/2/2020	14,472.43
00006619	6177	PROFESSIONAL RECREATION MGMT I	10/7/2020	60,829.69
00752988	8579	AGFINITY INC	10/8/2020	3,891.02
00752991	12012	ALSCO AMERICAN INDUSTRIAL	10/8/2020	109.78
00753008	22068	BT CONSTRUCTION	10/8/2020	877.50
00753009	13206	C P S DISTRIBUTORS INC	10/8/2020	52.17
00753038	13404	E & G TERMINAL INC	10/8/2020	60.22
00753072	11496	L L JOHNSON DIST	10/8/2020	1,102.35
00753091	152295	POTESTIO BROTHER EQUIPMENT	10/8/2020	864.96
00753150	47140	TORO NSN	10/8/2020	233.00
00753194	13822	XCEL ENERGY	10/8/2020	44.56
<b>Fund Total</b>				<b>82,537.68</b>

Net Warrants by Fund Detail

6      Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00752995	32682	BEARCOM WIRELESS WORLDWIDE	10/8/2020	47,412.08
00753062	682207	INSIGHT AUTO GLASS LLC	10/8/2020	1,768.34
00753101	16237	SAM HILL OIL INC	10/8/2020	23,205.93
00753137	78871	SUN ENTERPRISES INC	10/8/2020	38,370.00
00753145	790907	THE GOODYEAR TIRE AND RUBBER C	10/8/2020	6,390.13
00753182	811723	WESTMORELAND TOOLS	10/8/2020	17,205.00
00753183	350373	WEX BANK	10/8/2020	1,313.12
			<b>Fund Total</b>	<b>135,664.60</b>

Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753056	381414	HAMPDEN PRESS INC	10/8/2020	5,133.74
00753170	158184	UTILITY NOTIFICATION CENTER OF	10/8/2020	3,708.61
<b>Fund Total</b>				<b>8,842.35</b>

## Net Warrants by Fund Detail

**13****Road & Bridge Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006613	100083	ALDERMAN BERNSTEIN LLC	10/7/2020	1,948.25
00006620	104910	SAUNDERS CONSTRUCTION INC	10/7/2020	11,553.70
00752985	11902	3M COMPANY	10/8/2020	6,702.00
00752989	9507	ALLIED RECYCLED AGGREGATES	10/8/2020	21,825.34
00752999	8909	BRANNAN SAND & GRAVEL COMPANY	10/8/2020	815.76
00753045	1063023	FIRS ROCK PROPERTY GROUP LLC	10/8/2020	694.20
00753052	212385	GMCO CORPORATION	10/8/2020	24,323.25
00753061	34817	ICON ENGINEERING INC	10/8/2020	25,801.50
00753068	506641	JK TRANSPORTS INC	10/8/2020	46,215.00
00753073	1075868	LAMBRIGHT LLC	10/8/2020	6,350.00
00753078	9379	MARTIN MARTIN CONSULTING ENGIN	10/8/2020	3,381.25
00753088	17543	PAWNEE BUTTES SEED	10/8/2020	3,834.00
00753098	1074518	RHINO CONTRACTING	10/8/2020	5,000.00
00753118	173676	STANTEC CONSULTING CORPORATION	10/8/2020	63,601.22
00753143	36806	TERRACON	10/8/2020	19,718.00
00753167	283725	UNIVERSAL FIELD SERVICES INC	10/8/2020	14,167.00
<b>Fund Total</b>				<b>255,930.47</b>

## Net Warrants by Fund Detail

19Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006600	423439	DELTA DENTAL OF COLO	10/2/2020	15,551.30
00753024	17565	COLO FRAME & SUSPENSION	10/8/2020	12,286.25
00753046	947425	FIRST AMERICAN ADMINISTRATORS	10/8/2020	22,743.30
00753071	1074755	KISA JEFFREY	10/8/2020	113.66
00753109	10449	SIR SPEEDY	10/8/2020	46.60
00753144	862222	THE ARTWORKS UNLIMITED LLC	10/8/2020	372.50
			<b>Fund Total</b>	<b>51,113.61</b>

## Net Warrants by Fund Detail

28Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006614	89295	ARVADA CITY OF	10/7/2020	32,964.30
00006616	1019666	BENNETT TOWN OF	10/7/2020	23,030.39
00006617	1019665	BRIGHTON CITY OF	10/7/2020	301,060.94
00006621	43150	THORNTON CITY OF	10/7/2020	657,176.19
00006631	89299	COMMERCE CITY CITY OF	10/9/2020	348,873.10
00006633	43148	FEDERAL HEIGHTS CITY OF	10/9/2020	59,312.10
00006634	48293	NORTHGLENN CITY OF	10/9/2020	172,163.54
<b>Fund Total</b>				<b>1,594,580.56</b>



## 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>
00006602	1041509	UPS STORE #6325 THE	10/2/2020	1,733.25
00006622	29064	TIERRA ROJO CORPORATION	10/7/2020	8,810.00
00006623	1052231	LEARNING EXPERIENCE NORTH WEST	10/7/2020	8,750.00
00006630	1039204	COLORADO XTREME ALL STARS	10/9/2020	5,071.50
00753085	357793	MY LITTLE WORLD PRESCHOOL & CH	10/8/2020	2,451.50
00753148	1039224	TINY TOTS AND TUMBLERS LLC	10/8/2020	4,715.50
<b>Fund Total</b>				<b>31,531.75</b>

## Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753010	37266	CENTURY LINK	10/8/2020	142.74
00753011	37266	CENTURY LINK	10/8/2020	405.43
00753012	327914	CESCO LINGUISTIC SERVICE INC	10/8/2020	329.32
00753013	166025	CHILDRENS HOSPITAL	10/8/2020	2,325.00
00753015	327250	CINTAS CORPORATION NO 2	10/8/2020	160.89
00753021	5078	COLO DEPT OF HUMAN SERVICES	10/8/2020	35.00
00753022	54679	COLO DEPT OF HUMAN SERVICES	10/8/2020	444.00
00753027	2157	COLO OCCUPATIONAL MEDICINE PHY	10/8/2020	80.00
00753035	1052031	DFA DAIRY BRANDS CORPORATE LLC	10/8/2020	201.95
00753142	13770	SYSCO DENVER	10/8/2020	3,327.12
<b>Fund Total</b>				<b>7,451.45</b>

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

34

**Comm Services Blk Grant Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753104	58925	SERVICIOS DE LA RAZA INC	10/8/2020	1,872.15
<b>Fund Total</b>				<b>1,872.15</b>

## Net Warrants by Fund Detail

35Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753031	1483	COMPUTER SYSTEMS DESIGN	10/8/2020	4,800.00
00753099	1063019	RISLEY TEYONA	10/8/2020	45.00
00753156	153459	ULTIMUS	10/8/2020	16,929.00
00753174	8076	VERIZON WIRELESS	10/8/2020	747.80
<b>Fund Total</b>				<b>22,521.80</b>

## Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006618	709816	CITY SERVICEVALCON LLC	10/7/2020	22,719.42
00006628	709816	CITY SERVICEVALCON LLC	10/9/2020	11,247.27
00753017	852482	CLEARWAY ENERGY GROUP LLC	10/8/2020	3,526.86
00753034	556579	DBT TRANSPORTATION SERVICES LL	10/8/2020	1,592.00
00753039	13410	EASTERN SLOPE RURAL TELEPHONE	10/8/2020	129.92
00753041	1004863	ELITE SURFACE INFRASTRUCTURE	10/8/2020	463,818.00
00753069	204737	JVIATION INC	10/8/2020	10,545.50
00753139	80267	SWIMS DISPOSAL	10/8/2020	298.75
00753171	131717	VANCE BROTHERS INC	10/8/2020	11,000.00
			<b>Fund Total</b>	<b>524,877.72</b>

## Net Warrants by Fund Detail

50FLATROCK Facility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753029	612089	COMMERCIAL CLEANING SYSTEMS	10/8/2020	1,606.87
00753147	1076372	TIMBER LINE ELECTRIC AND CONTR	10/8/2020	2,332.72
00753166	1007	UNITED POWER (UNION REA)	10/8/2020	117.69
<b>Fund Total</b>				<b>4,057.28</b>

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

94

**Sheriff Payables**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753020	5556	COLO BUREAU INVESTIGATION-IDEN	10/8/2020	15,054.50
<b>Fund Total</b>				<b>15,054.50</b>

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

**Grand Total**      13,862,380.40



**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>
	Other Professional Serv					
	PUEBLO COUNTY GOVERNMENT	00001	982765	374704	10/1/2020	415.00
					Account Total	415.00
					Department Total	415.00

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

<u>4</u>	<u>Capital Facilities Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	FCI CONSTRUCTORS INC	00004	982944	375119	10/7/2020	757,845.84
	GRAEBEL COMMERCIAL SERVICES IN	00004	982973	375119	10/7/2020	1,075.00
	SAUNDERS CONSTRUCTION INC	00004	983108	375349	10/9/2020	554,386.01
					Account Total	1,313,306.85
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	982944	375119	10/7/2020	37,892.29-
					Account Total	37,892.29-
					Department Total	1,275,414.56

**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>
	Grants to Other Instit					
	AURORA CITY OF	00001	983101	375281	10/8/2020	1,252,403.33
	AURORA CITY OF	00001	983102	375281	10/8/2020	1,252,403.33
	BRIGHTON CITY OF	00001	982903	374994	10/6/2020	1,063,743.34
	BRIGHTON CITY OF	00001	982792	374720	10/1/2020	1,063,743.34
	BRIGHTON CITY OF	00001	982792	374720	10/6/2020	1,063,743.34-
	CITY OF AURORA	00001	982789	374720	10/1/2020	1,252,403.33
	CITY OF AURORA	00001	982789	374720	10/8/2020	1,252,403.33-
	CITY OF AURORA	00001	982790	374720	10/1/2020	1,252,403.33
	CITY OF AURORA	00001	982790	374720	10/8/2020	1,252,403.33-
					Account Total	3,568,550.00
	Operating Supplies					
	SYNERGETIC STAFFING LLC	00001	982770	374704	10/1/2020	4,919.76
	SYNERGETIC STAFFING LLC	00001	982771	374704	10/1/2020	6,516.03
	SYNERGETIC STAFFING LLC	00001	982772	374704	10/1/2020	6,619.74
					Account Total	18,055.53
	Other Professional Serv					
	SUNSTATE EQUIPMENT CO LLC	00001	982835	374838	10/2/2020	1,505.11
	TOM RICHARDSON LLC	00001	982834	374838	10/2/2020	220.00
					Account Total	1,725.11
					Department Total	3,588,330.64

**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>
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	982795	374732	10/1/2020	<u>298.75</u>
					Account Total	<u>298.75</u>
					Department Total	<u><u>298.75</u></u>

**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					
	DBT TRANSPORTATION SERVICES LL	00043	982794	374732	9/30/2020	<u>1,592.00</u>
					Account Total	<u>1,592.00</u>
					Department Total	<u><u>1,592.00</u></u>

**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>
	Fuel - Avgas					
	CITY SERVICEVALCON LLC	00043	982986	375163	10/7/2020	<u>.01</u>
					Account Total	<u>.01</u>
					Department Total	<u><u>.01</u></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>
	Gas & Electricity					
	CLEARWAY ENERGY GROUP LLC	00043	982993	375185	10/7/2020	1,391.84
	CLEARWAY ENERGY GROUP LLC	00043	982994	375185	10/7/2020	868.94
	CLEARWAY ENERGY GROUP LLC	00043	982995	375185	10/7/2020	636.30
	CLEARWAY ENERGY GROUP LLC	00043	982996	375185	10/7/2020	629.78
					Account Total	3,526.86
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	982997	375185	10/7/2020	129.92
					Account Total	129.92
					Department Total	3,656.78

**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					
	COLORADO XTREME ALL STARS	00030	982979	375127	10/7/2020	5,071.50
	LEARNING EXPERIENCE NORTH WEST	00030	982791	374723	10/1/2020	8,750.00
	MY LITTLE WORLD PRESCHOOL & CH	00030	982775	374708	10/1/2020	2,451.50
	TINY TOTS AND TUMBLERS LLC	00030	982764	374705	10/1/2020	4,715.50
	UPS STORE #6325 THE	00030	982220	374170	9/24/2020	1,733.25
					Account Total	22,721.75
	Grants to Other Institutions					
	TIERRA ROJO CORPORATION	00030	982800	374794	10/2/2020	8,810.00
					Account Total	8,810.00
					Department Total	31,531.75



**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>
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	982827	374824	10/2/2020	278.75
	COPYCO QUALITY PRINTING INC	00001	982828	374824	10/2/2020	190.00
	COPYCO QUALITY PRINTING INC	00001	982829	374824	10/2/2020	80.00
	COPYCO QUALITY PRINTING INC	00001	982830	374824	10/2/2020	1,200.00
	COPYCO QUALITY PRINTING INC	00001	982831	374824	10/2/2020	120.00
					Account Total	1,868.75
					Department Total	1,868.75

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

<u>43</u>	<u>Colorado Air &amp; Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CITY SERVICEVALCON LLC	00043	982986	375163	10/7/2020	22,719.41
	CITY SERVICEVALCON LLC	00043	983112	375349	10/9/2020	11,247.27
	ELITE SURFACE INFRASTRUCTURE	00043	982961	375119	10/7/2020	463,818.00
	JVIATION INC	00043	983011	375257	10/8/2020	4,519.50
	JVIATION INC	00043	983012	375257	10/8/2020	6,026.00
	VANCE BROTHERS INC	00043	983038	375257	10/8/2020	11,000.00
					Account Total	<u>519,330.18</u>
					Department Total	<u><u>519,330.18</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>
	Consultant Services					
	SGR	00001	982767	374704	10/1/2020	4,815.50
	SGR	00001	982768	374704	10/1/2020	6,183.10
					Account Total	10,998.60
	Messenger/Delivery Service					
	FEDERAL EXPRESS CO	00001	982769	374704	10/1/2020	247.24
					Account Total	247.24
	Other Professional Serv					
	INVESTIGATIONS LAW GROUP LLC	00001	982766	374704	10/1/2020	26,421.00
					Account Total	26,421.00
					Department Total	37,666.84

**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>
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	983085	375262	10/8/2020	7,700.00
					Account Total	7,700.00
	Minor Equipment					
	KENNY ELECTRIC SERVICE INC	00001	982810	374805	10/2/2020	5,180.09
					Account Total	5,180.09
	Operating Supplies					
	ELDORADO ARTESIAN SPRINGS INC	00001	982802	374805	10/2/2020	21.48
	ELDORADO ARTESIAN SPRINGS INC	00001	982804	374805	10/2/2020	38.95
	ELDORADO ARTESIAN SPRINGS INC	00001	982805	374805	10/2/2020	11.00
	ELDORADO ARTESIAN SPRINGS INC	00001	982806	374805	10/2/2020	.42
	SOUTHLAND MEDICAL LLC	00001	982999	375190	10/7/2020	941.50
	SOUTHLAND MEDICAL LLC	00001	983000	375190	10/7/2020	158.79
	SOUTHLAND MEDICAL LLC	00001	983001	375190	10/7/2020	1,224.17
	SOUTHLAND MEDICAL LLC	00001	983002	375190	10/7/2020	329.45
					Account Total	2,725.76
	Other Professional Serv					
	ARIAS REBECCA M	00001	982739	374689	10/1/2020	1,449.00
	ARIAS REBECCA M	00001	982743	374689	10/1/2020	2,268.00
	BASELINE ASSOCIATES INC	00001	982807	374805	10/2/2020	140.00
	FIRST CALL OF COLO	00001	982801	374805	10/2/2020	3,600.00
	JAZOWSKI KAREN	00001	982763	374701	10/1/2020	5,125.00
	MECSTAT LABORATORIES	00001	982808	374805	10/2/2020	195.00
	OCHS CRYSTAL	00001	982776	374711	10/1/2020	700.00
	UNIPATH	00001	983004	375190	10/7/2020	1,648.00
	UPS	00001	982809	374805	10/2/2020	380.02
					Account Total	15,505.02
					Department Total	31,110.87

**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>
	Operating Supplies					
	SHRED IT USA LLC	00001	982747	374693	10/1/2020	40.00
					Account Total	40.00
	Other Communications					
	VERIZON	00001	982746	374691	10/1/2020	52.47
	VERIZON	00001	982746	374691	10/1/2020	62.47
					Account Total	114.94
					Department Total	154.94

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

<u>951016</u>	<u>CSBG</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	SERVICIOS DE LA RAZA INC	00034	982644	374588	9/22/2020	1,872.15
					Account Total	1,872.15
					Department Total	1,872.15

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

<u>7041</u>	<u>Economic Development Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ADAMS COUNTY ECONOMIC DEVELOP	00001	982989	375169	10/7/2020	75,000.00
	ADAMS COUNTY ECONOMIC DEVELOP	00001	982990	375169	10/7/2020	75,000.00
					Account Total	150,000.00
					Department Total	150,000.00

**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					
	BEARCOM WIRELESS WORLDWIDE	00006	983016	375257	10/8/2020	12,798.02
	BEARCOM WIRELESS WORLDWIDE	00006	983064	375257	10/8/2020	17,307.03
	BEARCOM WIRELESS WORLDWIDE	00006	983065	375257	10/8/2020	17,307.03
	INSIGHT AUTO GLASS LLC	00006	983055	375257	10/8/2020	40.00
	INSIGHT AUTO GLASS LLC	00006	983056	375257	10/8/2020	195.68
	INSIGHT AUTO GLASS LLC	00006	983057	375257	10/8/2020	280.93
	INSIGHT AUTO GLASS LLC	00006	983058	375257	10/8/2020	640.00
	INSIGHT AUTO GLASS LLC	00006	983059	375257	10/8/2020	208.86
	INSIGHT AUTO GLASS LLC	00006	982977	375119	10/7/2020	244.17
	INSIGHT AUTO GLASS LLC	00006	982978	375119	10/7/2020	133.32
	INSIGHT AUTO GLASS LLC	00006	982950	375119	10/7/2020	25.38
	SAM HILL OIL INC	00006	983017	375257	10/8/2020	10,448.17
	SAM HILL OIL INC	00006	983018	375257	10/8/2020	11,158.61
	SAM HILL OIL INC	00006	983019	375257	10/8/2020	1,599.15
	SUN ENTERPRISES INC	00006	982962	375119	10/7/2020	19,185.00
	SUN ENTERPRISES INC	00006	982962	375119	10/7/2020	19,185.00
	THE GOODYEAR TIRE AND RUBBER C	00006	982951	375119	10/7/2020	2,523.89
	THE GOODYEAR TIRE AND RUBBER C	00006	983061	375257	10/8/2020	345.32
	THE GOODYEAR TIRE AND RUBBER C	00006	983061	375257	10/8/2020	1,855.91
	THE GOODYEAR TIRE AND RUBBER C	00006	983062	375257	10/8/2020	929.76
	THE GOODYEAR TIRE AND RUBBER C	00006	983063	375257	10/8/2020	735.25
	WESTMORELAND TOOLS	00006	983037	375257	10/8/2020	17,205.00
	WEX BANK	00006	983060	375257	10/8/2020	1,313.12
					Account Total	135,664.60
					Department Total	135,664.60



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

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	APPLEONE EMPLOYMENT SERVICES	00001	982832	374832	10/2/2020	<u>2,700.80</u>
					Account Total	<u>2,700.80</u>
					Department Total	<u><u>2,700.80</u></u>

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

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	COMMERCIAL CLEANING SYSTEMS	00050	982972	375119	10/7/2020	<u>1,606.87</u>
					Account Total	<u>1,606.87</u>
					Department Total	<u><u>1,606.87</u></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>
	Gas & Electricity					
	Energy Cap Bill ID=11018	00001	982860	374904	9/22/2020	12,408.76
	Energy Cap Bill ID=11046	00001	982861	374904	9/24/2020	60.05
					Account Total	12,468.81
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11035	00001	982862	374904	9/13/2020	4,311.31
					Account Total	4,311.31
					Department Total	16,780.12

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11015	00001	982866	374904	9/18/2020	116.08
	Energy Cap Bill ID=11016	00001	982867	374904	9/18/2020	904.37
	Energy Cap Bill ID=11020	00001	982868	374904	9/21/2020	86.62
	Energy Cap Bill ID=11053	00001	982869	374904	9/11/2020	217.28
	Energy Cap Bill ID=11055	00001	982870	374904	9/18/2020	37.26
	UNITED POWER (UNION REA)	00001	982897	374985	10/6/2020	167.58
					Account Total	1,529.19
	Software and Licensing					
	MAINTSTAR INC	00001	982895	374985	10/6/2020	6,727.50
					Account Total	6,727.50
					Department Total	8,256.69

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11022	00001	982882	374904	9/23/2020	119.57
					Account Total	119.57
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11041	00001	982883	374904	9/8/2020	7,437.67
					Account Total	7,437.67
					Department Total	7,557.24

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

<u>2090</u>	<u>FO - Flatrock Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	TIMBER LINE ELECTRIC AND CONTR	00050	982899	374985	10/6/2020	2,332.72
					Account Total	2,332.72
	Gas & Electricity					
	Energy Cap Bill ID=11029	00050	982888	374904	9/4/2020	117.69
					Account Total	117.69
					Department Total	2,450.41

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=11023	00001	982863	374904	9/23/2020	884.33
					Account Total	884.33
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11039	00001	982864	374904	9/14/2020	15,395.30
					Account Total	15,395.30
					Department Total	16,279.63

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

<u>1070</u>	<u>FO - Honnen/Plan&amp;Devel/MV Ware</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gas & Electricity					
	Energy Cap Bill ID=11012	00001	982845	374904	9/8/2020	721.88
	Energy Cap Bill ID=11013	00001	982846	374904	9/8/2020	638.70
	Energy Cap Bill ID=11019	00001	982847	374904	9/22/2020	175.12
					Account Total	1,535.70
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11031	00001	982848	374904	9/13/2020	2,305.91
	Energy Cap Bill ID=11033	00001	982849	374904	9/13/2020	48.18
	Energy Cap Bill ID=11034	00001	982850	374904	9/13/2020	48.18
	Energy Cap Bill ID=11042	00001	982851	374904	9/20/2020	1,593.48
					Account Total	3,995.75
					Department Total	5,531.45



**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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11040	00001	982865	374904	9/17/2020	4,304.84
					Account Total	4,304.84
					Department Total	4,304.84

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11045	00001	982852	374904	9/24/2020	938.83
					Account Total	938.83
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11043	00001	982853	374904	9/8/2020	21,790.63
					Account Total	21,790.63
					Department Total	22,729.46

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11044	00001	982844	374904	9/24/2020	<u>303.84</u>
					Account Total	<u>303.84</u>
					Department Total	<u><u>303.84</u></u>

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11014	00001	982871	374904	9/8/2020	125.39
	Energy Cap Bill ID=11021	00001	982872	374904	9/24/2020	44.56
	Energy Cap Bill ID=11024	00001	982873	374904	9/4/2020	723.95
	Energy Cap Bill ID=11025	00001	982874	374904	9/4/2020	232.39
	Energy Cap Bill ID=11026	00001	982875	374904	9/4/2020	1,609.17
	Energy Cap Bill ID=11027	00001	982876	374904	9/4/2020	102.20
	Energy Cap Bill ID=11028	00001	982877	374904	9/4/2020	28.42
	Energy Cap Bill ID=11030	00001	982878	374904	9/4/2020	5,446.07
					Account Total	8,312.15
	Other Professional Serv					
	THERMAL & MOISTURE PROTECTION	00001	982896	374985	10/6/2020	1,200.00
					Account Total	1,200.00
					Department Total	9,512.15

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11017	00001	982879	374904	9/22/2020	158.71
					Account Total	158.71
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11057	00001	982880	374904	9/23/2020	694.50
	Energy Cap Bill ID=11058	00001	982881	374904	9/23/2020	4,235.59
					Account Total	4,930.09
					Department Total	5,088.80

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11047	00001	982884	374904	9/24/2020	3,828.44
					Account Total	3,828.44
	Maintenance Contracts					
	COLO DEPT OF LABOR & EMPLOYMEN	00001	982900	374986	10/6/2020	800.00
					Account Total	800.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11056	00001	982885	374904	9/23/2020	17,615.57
	Energy Cap Bill ID=11059	00001	982886	374904	9/23/2020	103.55
	Energy Cap Bill ID=11060	00001	982887	374904	9/23/2020	12,581.72
					Account Total	30,300.84
					Department Total	34,929.28

**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>
	Gas & Electricity					
	Energy Cap Bill ID=11032	00001	982856	374904	9/21/2020	27.31
	Energy Cap Bill ID=11037	00001	982857	374904	9/11/2020	124.70
	Energy Cap Bill ID=11048	00001	982858	374904	9/11/2020	232.17
	Energy Cap Bill ID=11049	00001	982859	374904	9/8/2020	1,494.40
					Account Total	<u>1,878.58</u>
					Department Total	<u><u>1,878.58</u></u>

**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>
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=11036	00001	982854	374904	9/17/2020	9,353.60
	Energy Cap Bill ID=11038	00001	982855	374904	9/17/2020	1,782.21
					Account Total	11,135.81
					Department Total	11,135.81



**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>
	Cash In Bank					
	BRIGHTON CITY OF	00001	6597	374846	10/6/2020	1,063,743.34
	CITY OF AURORA	00001	6598	374846	10/8/2020	1,252,403.33
	CITY OF AURORA	00001	6599	374846	10/8/2020	1,252,403.33
					Account Total	3,568,550.00
	Received not Vouchered Clrg					
	ADAMS COUNTY COMMUNICATION CEN	00001	983066	375257	10/8/2020	338,061.03
	ADAMS COUNTY COMMUNICATION CEN	00001	983066	375257	10/8/2020	50,514.87
	ADAMS COUNTY COMMUNICATION CEN	00001	983066	375257	10/8/2020	11,959.07
	ALSCO AMERICAN INDUSTRIAL	00001	983067	375257	10/8/2020	201.14
	BAWDEN JANA E A	00001	982987	375163	10/7/2020	250.00
	BAWDEN JANA E A	00001	982987	375163	10/7/2020	250.00
	BAYAUD ENTERPRISES INC	00001	982959	375119	10/7/2020	6,711.75
	CLIFTONLARSONALLEN LLP	00001	983022	375257	10/8/2020	2,362.50
	CLIFTONLARSONALLEN LLP	00001	983023	375257	10/8/2020	8,268.75
	CLIFTONLARSONALLEN LLP	00001	983024	375257	10/8/2020	17,279.85
	COHEN MILSTEIN SELLERS & TOLL	00001	982941	375119	10/7/2020	118.13
	COMMERCIAL CLEANING SYSTEMS	00001	982970	375119	10/7/2020	385.20
	COMMERCIAL CLEANING SYSTEMS	00001	982971	375119	10/7/2020	1,209.10
	COMMERCIAL CLEANING SYSTEMS	00001	982971	375119	10/7/2020	10,368.30
	COMMUNITY MEDIATION CONCEPTS	00001	983028	375257	10/8/2020	361.00
	DENOVO VENTURES LLC	00001	983110	375349	10/9/2020	180.00
	DENOVO VENTURES LLC	00001	983111	375349	10/9/2020	180.00
	DIRSEC	00001	983093	375269	10/8/2020	21,650.29
	ENTERCOM DENVER LLC	00001	983103	375290	10/8/2020	8,560.00
	FOUND MY KEYS	00001	983068	375257	10/8/2020	1,279.26
	FOUND MY KEYS	00001	983069	375257	10/8/2020	741.60
	GAM ENTERPRISES INC	00001	982953	375119	10/7/2020	2,082.34
	GAM ENTERPRISES INC	00001	982954	375119	10/7/2020	3,007.25
	GAM ENTERPRISES INC	00001	982955	375119	10/7/2020	121.02
	GAM ENTERPRISES INC	00001	982956	375119	10/7/2020	3,574.35
	GAM ENTERPRISES INC	00001	982957	375119	10/7/2020	175.50
	GMR LANDSCAPE ARCHITECTURE LLC	00001	982948	375119	10/7/2020	315.92
	GMR LANDSCAPE ARCHITECTURE LLC	00001	982948	375119	10/7/2020	3,466.58
	GOVERNOR'S OFFICE OF IT	00001	983092	375269	10/8/2020	2,237.22

**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>
	HILL & ROBBINS	00001	982932	375119	10/7/2020	1,140.00
	HUNTER JOHANNA	00001	983027	375257	10/8/2020	6,005.00
	MCDONALD YONG HUI V	00001	983070	375257	10/8/2020	5,433.48
	MURPHY RICK	00001	983071	375257	10/8/2020	4,021.87
	PEARL COUNSELING ASSOCIATES	00001	983072	375257	10/8/2020	630.00
	PEARL COUNSELING ASSOCIATES	00001	983073	375257	10/8/2020	6,560.00
	PRO FORCE LAW ENFORCEMENT	00001	983074	375257	10/8/2020	5,995.05
	RESTRUCTION CORP	00001	982960	375119	10/7/2020	4,250.00
	ROOFTECH CONSULTANTS INC	00001	982935	375119	10/7/2020	3,120.00
	SAUNDERS CONSTRUCTION INC	00001	983109	375349	10/9/2020	10,411.69
	SAUNDERS CONSTRUCTION INC	00001	983107	375349	10/9/2020	181,747.22
	SCHULTZ PUBLIC AFFAIRS LLC	00001	982936	375119	10/7/2020	5,416.67
	SEWALD HANFLING PUBLIC AFFAIRS	00001	982969	375119	10/7/2020	5,000.00
	SINGLEWIRE SOFTWARE LLC	00001	983031	375257	10/8/2020	6,248.00
	SSOGEN CORPORATION	00001	983026	375257	10/8/2020	19,622.17
	STATE OF COLORADO	00001	983039	375257	10/8/2020	892.59
	STATE OF COLORADO	00001	983040	375257	10/8/2020	11,124.75
	STATE OF COLORADO	00001	983041	375257	10/8/2020	22.09
	STATE OF COLORADO	00001	983042	375257	10/8/2020	15.66
	STATE OF COLORADO	00001	983043	375257	10/8/2020	56.09
	STATE OF COLORADO	00001	983044	375257	10/8/2020	606.60
	STATE OF COLORADO	00001	983045	375257	10/8/2020	9.32
	STATE OF COLORADO	00001	983046	375257	10/8/2020	113.91
	STATE OF COLORADO	00001	983047	375257	10/8/2020	176.70
	STATE OF COLORADO	00001	983048	375257	10/8/2020	26.75
	STATE OF COLORADO	00001	983049	375257	10/8/2020	1,597.58
	STATE OF COLORADO	00001	983050	375257	10/8/2020	8,717.25
	STATE OF COLORADO	00001	983051	375257	10/8/2020	1,601.89
	STATE OF COLORADO	00001	983052	375257	10/8/2020	190.54
	STATE OF COLORADO	00001	983053	375257	10/8/2020	.46
	STATE OF COLORADO	00001	983054	375257	10/8/2020	2.53
	STRAIGHT LINE SAWCUTTING	00001	983029	375257	10/8/2020	369,805.50
	SUMMIT FOOD SERVICE LLC	00001	983075	375257	10/8/2020	25,207.30
	SUMMIT FOOD SERVICE LLC	00001	983076	375257	10/8/2020	4,048.01
	TRI COUNTY HEALTH DEPT	00001	982952	375119	10/7/2020	313,985.66
	TRI COUNTY HEALTH DEPT	00001	982934	375119	10/7/2020	2,516.84

**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>
	TYGRETT DEBRA R	00001	983077	375257	10/8/2020	180.00
	WELLPATH LLC	00001	983106	375349	10/9/2020	594,033.30
	WESTERN PAPER DISTRIBUTORS	00001	983078	375257	10/8/2020	10,908.00
	WESTERN PAPER DISTRIBUTORS	00001	983079	375257	10/8/2020	10,746.04
	WESTERN PAPER DISTRIBUTORS	00001	983080	375257	10/8/2020	998.20
	WESTERN PAPER DISTRIBUTORS	00001	983081	375257	10/8/2020	2,509.76
	WESTERN PAPER DISTRIBUTORS	00001	983082	375257	10/8/2020	3,022.25
	WESTERN PAPER DISTRIBUTORS	00001	983083	375257	10/8/2020	3,571.75
	WOODZWAYZ	00001	983025	375257	10/8/2020	6,400.00
	ZAYO GROUP HOLDINGS INC	00001	983015	375257	10/8/2020	2,567.50
					Account Total	<u>2,137,127.99</u>
	Suspense - Misc. Clearing					
	COLORADO RANGERS LAW ENFORCEME	00001	5406	375141	10/7/2020	160,307.68
					Account Total	<u>160,307.68</u>
					Department Total	<u><u>5,865,985.67</u></u>

**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>
	Vendor Fee Sales Tax - State					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	<u>1,546.67</u>
					Account Total	<u>1,546.67</u>
					Department Total	<u><u>1,546.67</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>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	18,748.64
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	2,722.88
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	12,172.55
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	1,342.02
					Account Total	34,986.09
	Fuel, Gas & Oil					
	AGFINITY INC	00005	982811	374821	10/2/2020	2,243.95
	AGFINITY INC	00005	982812	374821	10/2/2020	1,647.07
					Account Total	3,891.02
	Gas & Electricity					
	XCEL ENERGY	00005	982826	374821	10/2/2020	44.56
					Account Total	44.56
	Grounds Maintenance					
	BT CONSTRUCTION	00005	982815	374821	10/2/2020	877.50
	C P S DISTRIBUTORS INC	00005	982816	374821	10/2/2020	52.17
	L L JOHNSON DIST	00005	982821	374821	10/2/2020	115.42
	TORO NSN	00005	982825	374821	10/2/2020	233.00
					Account Total	1,278.09
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	982813	374821	10/2/2020	55.90
	ALSCO AMERICAN INDUSTRIAL	00005	982814	374821	10/2/2020	53.88
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	271.94
					Account Total	381.72
	Vehicle Parts & Supplies					
	E & G TERMINAL INC	00005	982817	374821	10/2/2020	60.22
	L L JOHNSON DIST	00005	982818	374821	10/2/2020	131.68
	L L JOHNSON DIST	00005	982819	374821	10/2/2020	545.72
	L L JOHNSON DIST	00005	982820	374821	10/2/2020	309.53
	POTESTIO BROTHER EQUIPMENT	00005	982822	374821	10/2/2020	283.32
	POTESTIO BROTHER EQUIPMENT	00005	982823	374821	10/2/2020	424.98
	POTESTIO BROTHER EQUIPMENT	00005	982824	374821	10/2/2020	156.66
					Account Total	1,912.11
					Department Total	42,493.59

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

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	20,082.06
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	2,420.13
					Account Total	22,502.19
	Golf Carts					
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	259.00
					Account Total	259.00
	Golf Merchandise					
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	4,333.74
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	1,316.44
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	433.17
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	1,856.31
					Account Total	7,939.66
	Golf Range Expense					
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	1,245.00
					Account Total	1,245.00
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	4,976.92
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	491.28
					Account Total	5,468.20
	Operating Supplies					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	1,400.76
					Account Total	1,400.76
	Other Professional Serv					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	944.00
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	101.32
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	346.29
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	346.29
					Account Total	1,737.90
	Repair & Maint Supplies					
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	3,918.37-
					Account Total	3,918.37-
	Security Service					

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

<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	PROFESSIONAL RECREATION MGMT I	00005	982991	375170	10/7/2020	647.50
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	647.50
					Account Total	1,295.00
	Telephone					
	PROFESSIONAL RECREATION MGMT I	00005	982788	374718	10/1/2020	568.08
					Account Total	568.08
					Department Total	38,497.42

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

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	982949	375119	10/7/2020	329.32
	CHILDRENS HOSPITAL	00031	983013	375257	10/8/2020	2,325.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983033	375257	10/8/2020	46.95
	DFA DAIRY BRANDS CORPORATE LLC	00031	983034	375257	10/8/2020	62.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983035	375257	10/8/2020	62.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983036	375257	10/8/2020	31.00
	SYSCO DENVER	00031	983005	375257	10/8/2020	51.08
	SYSCO DENVER	00031	983006	375257	10/8/2020	48.84
	SYSCO DENVER	00031	983007	375257	10/8/2020	22.09
	SYSCO DENVER	00031	983008	375257	10/8/2020	1,936.11
	SYSCO DENVER	00031	983008	375257	10/8/2020	471.78
	SYSCO DENVER	00031	983009	375257	10/8/2020	91.89
	SYSCO DENVER	00031	983010	375257	10/8/2020	705.33
					Account Total	6,183.39
					Department Total	6,183.39



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

<u>935120</u>	<u>HHS Grant</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Licenses and Fees					
	COLO DEPT OF HUMAN SERVICES	00031	982894	374908	10/5/2020	444.00
					Account Total	444.00
	Medical Services					
	COLO OCCUPATIONAL MEDICINE PHY	00031	982901	374908	10/5/2020	80.00
					Account Total	80.00
	Operating Supplies					
	CINTAS CORPORATION NO 2	00031	982891	374908	10/5/2020	160.89
					Account Total	160.89
	Other Professional Serv					
	COLO DEPT OF HUMAN SERVICES	00031	982892	374908	10/5/2020	35.00
					Account Total	35.00
	Telephone					
	CENTURY LINK	00031	982889	374908	10/5/2020	142.74
	CENTURY LINK	00031	982890	374908	10/5/2020	405.43
					Account Total	548.17
					Department Total	1,268.06

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

<u>8622</u>	<u>Insurance -Benefits &amp; Wellness</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Printing External					
	SIR SPEEDY	00019	982910	375004	10/6/2020	46.60
	U S POSTMASTER	00019	983030	375258	10/8/2020	5,056.50
					Account Total	5,103.10
					Department Total	5,103.10

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

<u>8614</u>	<u>Insurance- Delta Dental</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	DELTA DENTAL OF COLO	00019	982672	374625	9/30/2020	11,904.30
	DELTA DENTAL OF COLO	00019	982673	374625	9/30/2020	3,647.00
					Account Total	<u>15,551.30</u>
					Department Total	<u><u>15,551.30</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					
	COLO FRAME & SUSPENSION	00019	982937	375119	10/7/2020	10,090.05
	COLO FRAME & SUSPENSION	00019	982938	375119	10/7/2020	2,196.20
					Account Total	12,286.25
					Department Total	12,286.25

**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					
	KISA JEFFREY	00019	982773	374706	10/1/2020	113.66
	THE ARTWORKS UNLIMITED LLC	00019	982774	374706	10/1/2020	372.50
					Account Total	486.16
					Department Total	486.16

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

<u>8623</u>	<u>Insurance- Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	982915	375009	10/6/2020	19,465.66
	FIRST AMERICAN ADMINISTRATORS	00019	982916	375009	10/6/2020	442.07
					Account Total	19,907.73
					Department Total	19,907.73

**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>
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00001	982992	375173	10/7/2020	181.78
					Account Total	181.78
					Department Total	181.78

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

<u>6203</u>	<u>Open Space Tax- Cities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Payments To Cities-Sales Taxes					
	ARVADA CITY OF	00028	982919	375013	10/6/2020	32,964.30
	BENNETT TOWN OF	00028	982917	375013	10/6/2020	23,030.39
	BRIGHTON CITY OF	00028	982918	375013	10/6/2020	301,060.94
	COMMERCE CITY CITY OF	00028	982667	374621	9/30/2020	348,873.10
	FEDERAL HEIGHTS CITY OF	00028	982668	374621	9/30/2020	59,312.10
	NORTHGLENN CITY OF	00028	982666	374621	9/30/2020	172,163.54
	THORNTON CITY OF	00028	982920	375013	10/6/2020	657,176.19
					Account Total	1,594,580.56
					Department Total	1,594,580.56



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

<u>2061</u>	<u>PKS - Weed &amp; Pest</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	982728	374688	10/1/2020	40.01
					Account Total	40.01
					Department Total	40.01

**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>
	Fair Expenses-General					
	BOGAN LUCCASSEY	00001	982837	374897	10/5/2020	125.00
	BRADFORD, SHAYLEE	00001	982839	374897	10/5/2020	125.00
	FANKHAUSER, EMMA	00001	982841	374897	10/5/2020	125.00
	LEGNER, ARIEL	00001	982842	374897	10/5/2020	125.00
	SEELY, LOGAN	00001	982840	374897	10/5/2020	125.00
	SPAFFORD CAMRYN	00001	982838	374897	10/5/2020	125.00
					Account Total	<u>750.00</u>
					Department Total	<u><u>750.00</u></u>

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

<u>5016</u>	<u>PKS- Trail Ranger Patrol</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	MORRIS JAMES	00001	982727	374688	10/1/2020	3,100.00
					Account Total	<u>3,100.00</u>
	Water/Sewer/Sanitation					
	CRESTVIEW WATER SAN	00001	982726	374688	10/1/2020	677.48
					Account Total	<u>677.48</u>
					Department Total	<u><u>3,777.48</u></u>

**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>
	Other Communications					
	VERIZON	00001	982746	374691	10/1/2020	<u>2.47</u>
					Account Total	<u>2.47</u>
					Department Total	<u><u>2.47</u></u>

**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>
	Land					
	ALDERMAN BERNSTEIN LLC	00013	982641	374584	9/30/2020	1,911.00
	ALDERMAN BERNSTEIN LLC	00013	982642	374584	9/30/2020	37.25
					Account Total	1,948.25
	Road & Streets					
	FIRS ROCK PROPERTY GROUP LLC	00013	982902	374993	10/8/2020	694.20
	LAMBRIGHT LLC	00013	982651	374598	9/30/2020	6,350.00
					Account Total	7,044.20
					Department Total	8,992.45

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

<u>8624</u>	<u>Retiree-Vision</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Self-Insurance Claims					
	FIRST AMERICAN ADMINISTRATORS	00019	982921	375009	10/6/2020	<u>2,835.57</u>
					Account Total	<u>2,835.57</u>
					Department Total	<u><u>2,835.57</u></u>

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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Deposits Payable					
	RHINO CONTRACTING	00013	982643	374587	9/30/2020	5,000.00
					Account Total	5,000.00
	Received not Vouchered Clrg					
	3M COMPANY	00013	982975	375119	10/7/2020	150.00
	3M COMPANY	00013	982976	375119	10/7/2020	6,552.00
	ALLIED RECYCLED AGGREGATES	00013	982958	375119	10/7/2020	21,825.34
	BRANNAN SAND & GRAVEL COMPANY	00013	982968	375119	10/7/2020	508.20
	BRANNAN SAND & GRAVEL COMPANY	00013	982968	375119	10/7/2020	307.56
	GMCO CORPORATION	00013	983032	375257	10/8/2020	24,323.25
	ICON ENGINEERING INC	00013	982933	375119	10/7/2020	25,801.50
	JK TRANSPORTS INC	00013	982963	375119	10/7/2020	13,240.00
	JK TRANSPORTS INC	00013	982964	375119	10/7/2020	13,065.00
	JK TRANSPORTS INC	00013	982965	375119	10/7/2020	4,840.00
	JK TRANSPORTS INC	00013	982966	375119	10/7/2020	15,070.00
	MARTIN MARTIN CONSULTING ENGIN	00013	982942	375119	10/7/2020	1,142.15
	MARTIN MARTIN CONSULTING ENGIN	00013	982943	375119	10/7/2020	2,239.10
	PAWNEE BUTTES SEED	00013	982967	375119	10/7/2020	3,834.00
	SAUNDERS CONSTRUCTION INC	00013	982988	375163	10/7/2020	11,553.70
	STANTEC CONSULTING CORPORATION	00013	982945	375119	10/7/2020	23,585.44
	STANTEC CONSULTING CORPORATION	00013	982946	375119	10/7/2020	40,015.78
	TERRACON	00013	982974	375119	10/7/2020	19,718.00
	UNIVERSAL FIELD SERVICES INC	00013	982947	375119	10/7/2020	14,167.00
					Account Total	241,938.02
					Department Total	246,938.02

**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>
	Fingerprint Cards - CBI					
	COLO BUREAU INVESTIGATION-IDEN	00094	982931	375058	10/6/2020	15,054.50
					Account Total	15,054.50
					Department Total	15,054.50



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

<u>2011</u>	<u>SHF- Admin Services Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	PSYCHOLOGICAL DIMENSIONS	00001	982981	375130	10/7/2020	<u>11,100.00</u>
					Account Total	<u>11,100.00</u>
					Department Total	<u><u>11,100.00</u></u>

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Sheriff's Fees					
	BRADY CONNER PATRICK	00001	982758	374700	9/30/2020	19.00
	CHO EUNHYE	00001	982755	374700	9/30/2020	19.00
	DIAZ BIANCA	00001	982751	374700	9/30/2020	19.00
	FRANCY LAW FIRM	00001	982762	374700	9/30/2020	19.00
	GALLUP CHRISTINE	00001	982752	374700	9/30/2020	19.00
	HERNANDEZ JOSEPH CHRISTOPHER	00001	982756	374700	9/30/2020	19.00
	HOLST AND BOETTCHER	00001	982761	374700	9/30/2020	19.00
	LARIMER COUNTY DISTRICT ATTORN	00001	982757	374700	9/30/2020	19.00
	MALONEY & CRAVEN	00001	982753	374700	9/30/2020	19.00
	MILLER KELLY	00001	982750	374700	9/30/2020	27.00
	MOORE LAW GROUP APC	00001	982759	374700	9/30/2020	19.00
	NOVELLI WILLIAM	00001	982754	374700	9/30/2020	19.00
	PINON-CHACON ANNA	00001	982760	374700	9/30/2020	19.00
	REYES NEAL MATTHEW	00001	982749	374700	9/30/2020	19.00
					Account Total	274.00
					Department Total	274.00

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

<u>2016</u>	<u>SHF- Detective Division</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Postage & Freight					
	U S POSTMASTER	00001	982984	375130	10/7/2020	<u>4,000.00</u>
					Account Total	<u>4,000.00</u>
					Department Total	<u><u>4,000.00</u></u>

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	PURCHASE POWER	00001	982982	375130	10/7/2020	356.96
	SUMMIT FOOD SERVICE LLC	00001	982983	375130	10/7/2020	1,347.74
					Account Total	<u>1,704.70</u>
					Department Total	<u><u>1,704.70</u></u>

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

<u>2018</u>	<u>SHF- Records/Warrants Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	982980	375130	10/7/2020	<u>1,521.58</u>
					Account Total	<u>1,521.58</u>
					Department Total	<u><u>1,521.58</u></u>

**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>
	Other Professional Serv					
	UTILITY NOTIFICATION CENTER OF	00007	981242	372690	9/3/2020	1,937.00
	UTILITY NOTIFICATION CENTER OF	00007	982843	374902	10/5/2020	1,771.61
					Account Total	<u>3,708.61</u>
					Department Total	<u><u>3,708.61</u></u>

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

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	HAMPDEN PRESS INC	00007	982939	375119	10/7/2020	4,158.00
	HAMPDEN PRESS INC	00007	982939	375119	10/7/2020	462.00
	HAMPDEN PRESS INC	00007	982940	375119	10/7/2020	513.74
					Account Total	<u>5,133.74</u>
					Department Total	<u><u>5,133.74</u></u>

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

<u>97800</u>	<u>Wagner-Peyser</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	982639	374578	9/30/2020	40.01
					Account Total	40.01
					Department Total	40.01



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

<u>97803</u>	<u>Wagner-Peyser Migrant Seasonal</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	982639	374578	9/30/2020	<u>259.34</u>
					Account Total	<u>259.34</u>
					Department Total	<u><u>259.34</u></u>

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

<u>99600</u>	<u>WBC Admin Pool</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	982639	374578	9/30/2020	<u>51.27</u>
					Account Total	<u>51.27</u>
					Department Total	<u><u>51.27</u></u>

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

<u>99806</u>	<u>WIOA &amp; Wag/Pey Shared Prog Cst</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	982639	374578	9/30/2020	<u>51.27</u>
					Account Total	<u>51.27</u>
					Department Total	<u><u>51.27</u></u>

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

<u>97500</u>	<u>WIOA YOUTH OLDER</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Clnt Trng-Work Experience					
	RISLEY TEYONA	00035	982636	374578	9/30/2020	45.00
					Account Total	45.00
					Department Total	45.00

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

<u>35</u>	<u>Workforce &amp; Business Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	COMPUTER SYSTEMS DESIGN	00035	983021	375257	10/8/2020	4,800.00
	ULTIMUS	00035	983020	375257	10/8/2020	16,929.00
					Account Total	21,729.00
					Department Total	21,729.00

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

<u>99807</u>	<u>Youth Shared Prgrm Direct Cost</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00035	982639	374578	9/30/2020	<u>345.91</u>
					Account Total	<u>345.91</u>
					Department Total	<u><u>345.91</u></u>

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

**Grand Total**      13,862,380.40

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

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
1	General Fund	1,956,381.00
6	Equipment Service Fund	133,678.99
7	Stormwater Utility Fund	6,086.25
13	Road & Bridge Fund	136,472.69
19	Insurance Fund	1,066,921.65
20	Developmentally Disabled	1,080,341.33
28	Open Space Sales Tax Fund	348,968.66
30	Community Dev Block Grant Fund	51,134.75
31	Head Start Fund	14,175.46
43	Colorado Air & Space Port	376,395.17
50	FLATROCK Facility Fund	3.55
94	Sheriff Payables	5,098.00
		<u>5,175,657.50</u>



## Net Warrants by Fund Detail

1      General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006639	1040248	BRANFORD AUCTIONS LLC	10/15/2020	2,925.58
00006641	1016895	G4S SECURE SOLUTIONS USA INC	10/15/2020	58,185.16
00006642	1019663	NORTHGLENN CITY OF	10/15/2020	1,028,872.00
00006644	7437	WAXIE SANITARY SUPPLY	10/15/2020	16,411.36
00006648	37193	CINA & CINA FORENSIC CONSULTIN	10/16/2020	9,900.00
00753226	12277	ACE KAUFFMAN	10/15/2020	751.90
00753227	91631	ADAMSON POLICE PRODUCTS	10/15/2020	710.95
00753229	32273	ALL COPY PRODUCTS INC	10/15/2020	136.89
00753231	262637	ALPINE ROOFING CO INC	10/15/2020	33,972.90
00753232	12012	ALSCO AMERICAN INDUSTRIAL	10/15/2020	201.14
00753233	534739	APPLEONE EMPLOYMENT SERVICES	10/15/2020	2,700.80
00753234	228213	ARAMARK REFRESHMENT SERVICES	10/15/2020	71.97
00753235	201312	ARAPAHOE SIGN ARTS INC	10/15/2020	1,093.00
00753236	201312	ARAPAHOE SIGN ARTS INC	10/15/2020	5,925.00
00753240	40942	BI INCORPORATED	10/15/2020	17,789.40
00753242	726898	CA SHORT COMPANY	10/15/2020	34,930.19
00753244	37266	CENTURY LINK	10/15/2020	85.00
00753246	248364	CITY OF BRIGHTON	10/15/2020	11,616.77
00753252	2157	COLO OCCUPATIONAL MEDICINE PHY	10/15/2020	804.00
00753255	85053	COLORADO DOORWAYS INC	10/15/2020	1,654.32
00753256	1078057	COLORADO LEGAL SERVICES	10/15/2020	50,000.00
00753257	13049	COMMUNITY REACH CENTER	10/15/2020	375.26
00753258	854423	Curtis Blue Line	10/15/2020	87.00
00753260	163136	DEEP ROCK WATER	10/15/2020	100.26
00753261	42540	DELL MARKETING LP	10/15/2020	113,076.65
00753263	1078149	DELTA V FORENSIC ENGINEERING I	10/15/2020	26,312.30
00753266	814693	Development Research Partners,	10/15/2020	700.00
00753270	12689	GALLS LLC	10/15/2020	2,058.17
00753271	859747	GEENEN WHITNEY	10/15/2020	50.00
00753273	1076865	GONZALES LINDSAY	10/15/2020	75.00
00753274	742456	GRAY QUARTER INC	10/15/2020	6,105.00
00753277	489684	HEWLETT-PACKARD ENTERPRISE CO	10/15/2020	48,006.00
00753278	489684	HEWLETT-PACKARD ENTERPRISE CO	10/15/2020	14,579.00
00753279	494097	HP INC	10/15/2020	61,900.00
00753280	1064721	HRQ INC	10/15/2020	1,642.50
00753281	418327	IC CHAMBERS LP	10/15/2020	6,992.00

## 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>
00753282	79260	IDEXX DISTRIBUTION INC	10/15/2020	521.95
00753284	950388	INVESTIGATIONS LAW GROUP LLC	10/15/2020	2,690.00
00753285	8031	JUDICIAL ARBITER GROUP INC	10/15/2020	1,260.00
00753286	77611	KD SERVICE GROUP	10/15/2020	2,973.29
00753287	145356	KENNY ELECTRIC SERVICE INC	10/15/2020	3,242.68
00753290	44695	KNS COMMUNICATIONS CONSULTANTS	10/15/2020	5,691.79
00753291	192058	LADWIG MICHAEL V MD PC	10/15/2020	128.00
00753293	871154	MEI TOTAL ELEVATOR SOLUTIONS	10/15/2020	3,285.45
00753295	32509	NCS PEARSON INC	10/15/2020	372.25
00753297	13422	NORTHGLENN AMBULANCE	10/15/2020	144.90
00753298	470643	ONENECK IT SOLUTIONS LLC	10/15/2020	101,349.87
00753299	282112	ORACLE AMERICA INC	10/15/2020	42,048.21
00753300	133896	PENNQUICK SPECIALTIES	10/15/2020	315.00
00753301	381422	PIPER SANDLER & CO	10/15/2020	25,000.00
00753302	48924	PRO TECH COMPUTER SYSTEMS INC	10/15/2020	5,653.25
00753304	44817	Q MATIC CORPORATION	10/15/2020	19,478.02
00753305	48059	RADIO RESOURCE INC	10/15/2020	4,881.90
00753306	502892	RAEL, RANDY J	10/15/2020	448.80
00753308	145355	SANITY SOLUTIONS INC	10/15/2020	65,152.24
00753309	1077633	SCHEHR RICHARD	10/15/2020	75.00
00753311	10449	SIR SPEEDY	10/15/2020	70.56
00753317	599714	SUMMIT FOOD SERVICE LLC	10/15/2020	29,863.14
00753318	52553	SWEEP STAKES UNLIMITED	10/15/2020	45.00
00753319	52553	SWEEP STAKES UNLIMITED	10/15/2020	45.00
00753320	862222	THE ARTWORKS UNLIMITED LLC	10/15/2020	20,965.00
00753321	498722	THERMAL & MOISTURE PROTECTION	10/15/2020	700.00
00753323	839101	TOM RICHARDSON LLC	10/15/2020	220.00
00753324	7189	TOSHIBA FINANCIAL SERVICES	10/15/2020	7,710.90
00753326	666214	TYGRETT DEBRA R	10/15/2020	240.00
00753328	28617	VERIZON WIRELESS	10/15/2020	3,011.33
00753330	1059106	ZENCITY TECHNOLOGIES US INC	10/15/2020	48,000.00
<b>Fund Total</b>				<b>1,956,381.00</b>

## Net Warrants by Fund Detail

6Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753237	979430	ASBURY CO CDJR LLC	10/15/2020	49,119.00
00753262	61188	DELLENBACH MOTORS	10/15/2020	76,054.00
00753269	346750	FACTORY MOTOR PARTS	10/15/2020	8,344.21
00753283	682207	INSIGHT AUTO GLASS LLC	10/15/2020	161.78
<b>Fund Total</b>				<b>133,678.99</b>

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

7

**Stormwater Utility Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753268	128693	DREXEL BARRELL & CO	10/15/2020	4,876.25
00753313	862683	SOUTH PLATTE COALITION FOR URB	10/15/2020	1,210.00
<b>Fund Total</b>				<b>6,086.25</b>

## Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753228	13074	ALBERT FREI & SONS INC	10/15/2020	17,019.82
00753230	9507	ALLIED RECYCLED AGGREGATES	10/15/2020	16,720.32
00753239	49497	BFI TOWER ROAD LANDFILL	10/15/2020	971.25
00753249	65277	COLO DEPT OF TRANSPORTATION	10/15/2020	100,218.80
00753275	12812	GROUND ENGINEERING CONSULTANTS	10/15/2020	1,542.50
			<b>Fund Total</b>	<b>136,472.69</b>

## Net Warrants by Fund Detail

**19 Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006654	37223	UNITED HEALTH CARE INSURANCE C	10/16/2020	419,734.91
00006655	37223	UNITED HEALTH CARE INSURANCE C	10/16/2020	206,459.29
00006656	37223	UNITED HEALTH CARE INSURANCE C	10/16/2020	387,453.51
00753241	1078023	BUCKLEY FELICIA	10/15/2020	1,730.83
00753243	726898	CA SHORT COMPANY	10/15/2020	18,189.00
00753250	17565	COLO FRAME & SUSPENSION	10/15/2020	6,169.15
00753253	2157	COLO OCCUPATIONAL MEDICINE PHY	10/15/2020	1,480.00
00753254	2157	COLO OCCUPATIONAL MEDICINE PHY	10/15/2020	90.00
00753276	883606	HENDERSON CONSULTING AND EAP S	10/15/2020	702.00
00753294	61886	NATHAN DUMM & MAYER PC	10/15/2020	195.50
00753307	1078067	RODRIGUEZ BONNIE	10/15/2020	325.07
00753310	1063024	SECURA INSURANCE	10/15/2020	500.00
00753329	13082	W L CONTRACTORS INC	10/15/2020	23,892.39
<b>Fund Total</b>				<b>1,066,921.65</b>

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

20

Developmentally Disabled

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753296	3313	NORTH METRO COMMUNITY SERVICES	10/15/2020	1,080,341.33
			<b>Fund Total</b>	<b>1,080,341.33</b>

Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00006638	89295	ARVADA CITY OF	10/15/2020	10,878.77
00006645	89411	WESTMINSTER CITY OF	10/15/2020	338,089.89
			<b>Fund Total</b>	<b>348,968.66</b>



## 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>
00006640	1043600	DRUNKEN MONKEYS LLC	10/15/2020	2,780.00
00006643	1043054	SPILL THE TEA	10/15/2020	2,253.25
00006647	740396	BIG CHOICE BREWING LLC	10/16/2020	4,745.50
00006649	1066743	DLT ENTERPRISES LLC	10/16/2020	4,708.00
00006650	1043600	DRUNKEN MONKEYS LLC	10/16/2020	2,780.00
00006651	1055778	FAIFO LTD	10/16/2020	2,600.00
00006652	1052231	LEARNING EXPERIENCE NORTH WEST	10/16/2020	8,750.00
00006653	287034	SNAPNORTH LLC	10/16/2020	2,972.50
00006657	1044009	WORLD JUICE BAR LLC	10/16/2020	1,924.00
00753265	1041510	DENVER STAIR LTD	10/15/2020	5,600.00
00753303	6460	PUBLISHING HOUSE THE	10/15/2020	3,120.00
00753312	897973	SM ROCHA LLC	10/15/2020	4,186.00
00753322	1039224	TINY TOTS AND TUMBLERS LLC	10/15/2020	4,715.50
<b>Fund Total</b>				<b>51,134.75</b>

**County of Adams**  
**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>
00753245	327914	CESCO LINGUISTIC SERVICE INC	10/15/2020	387.50
00753264	45567	DENVER CHILDREN'S ADVOCACY CTR	10/15/2020	11,233.46
00753267	1052031	DFA DAIRY BRANDS CORPORATE LLC	10/15/2020	232.50
00753272	971545	GENESIS FLOOR CARE OF COLORADO	10/15/2020	2,322.00
<b>Fund Total</b>				<b>14,175.46</b>

## Net Warrants by Fund Detail

43Colorado Air & Space Port

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753238	80118	AT&T CORP	10/15/2020	108.00
00753259	556579	DBT TRANSPORTATION SERVICES LL	10/15/2020	1,500.00
00753288	965237	KIEWIT INFRASTRUCTURE CO	10/15/2020	92,493.10
00753289	358103	KIMLEY-HORN AND ASSOCIATES INC	10/15/2020	7,500.00
00753292	112383	LOTTMAN OIL COMPANY	10/15/2020	267.50
00753314	33604	STATE OF COLORADO	10/15/2020	1,215.00
00753315	33604	STATE OF COLORADO	10/15/2020	14.19
00753325	80271	TWS AVIATION FUEL SYSTEMS	10/15/2020	4,233.38
00753327	131717	VANCE BROTHERS INC	10/15/2020	269,064.00
<b>Fund Total</b>				<b>376,395.17</b>

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

**50**

**FLATROCK Facility Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00753316	33604	STATE OF COLORADO	10/15/2020	3.55
<b>Fund Total</b>				<b>3.55</b>

## 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>
00753247	95935	CLERK OF THE COUNTY COURT	10/15/2020	2,280.00
00753248	92474	COLO DEPT OF HUMAN SERVICES	10/15/2020	2,590.00
00753251	44915	COLO JUDICIAL DEPT	10/15/2020	228.00
<b>Fund Total</b>				<b>5,098.00</b>

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

**Grand Total**      5,175,657.50

**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					
	GEENEN WHITNEY	00001	982985	375158	10/7/2020	50.00
	GONZALES LINDSAY	00001	983116	375363	10/9/2020	75.00
	SCHEHR RICHARD	00001	983115	375363	10/9/2020	75.00
					Account Total	<u>200.00</u>
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	983117	375363	10/9/2020	71.97
					Account Total	<u>71.97</u>
					Department Total	<u><u>271.97</u></u>

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

<u>1024</u>	<u>Budget Office</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	Development Research Partners,	00001	983164	375490	10/13/2020	<u>700.00</u>
					Account Total	<u>700.00</u>
					Department Total	<u><u>700.00</u></u>



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

<u>1074</u>	<u>CA- Risk Management</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Safety-Drug & AI Test/Med Cert					
	COLO OCCUPATIONAL MEDICINE PHY	00019	983131	375431	10/11/2020	1,480.00
	COLO OCCUPATIONAL MEDICINE PHY	00019	983132	375431	10/11/2020	90.00
					Account Total	<u>1,570.00</u>
					Department Total	<u><u>1,570.00</u></u>

**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>
	Grants to Other Instit					
	NORTHGLENN CITY OF	00001	983166	375491	10/13/2020	<u>1,028,872.00</u>
					Account Total	<u>1,028,872.00</u>
					Department Total	<u><u>1,028,872.00</u></u>

**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>
	Telephone					
	AT&T CORP	00043	983120	375369	10/9/2020	93.64
					Account Total	93.64
					Department Total	93.64

**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					
	DBT TRANSPORTATION SERVICES LL	00043	983121	375369	10/9/2020	1,500.00
					Account Total	<u>1,500.00</u>
	Telephone					
	AT&T CORP	00043	983120	375369	10/9/2020	7.18
					Account Total	<u>7.18</u>
					Department Total	<u><u>1,507.18</u></u>

**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>
	Airport Freight					
	LOTTMAN OIL COMPANY	00043	983332	375605	10/14/2020	5.00
					Account Total	5.00
	Fuel Farm					
	TWS AVIATION FUEL SYSTEMS	00043	983122	375369	10/9/2020	4,233.38
					Account Total	4,233.38
	Misc Revenues					
	STATE OF COLORADO	00043	983118	375365	10/9/2020	40.00-
	STATE OF COLORADO	00043	983118	375365	10/9/2020	.77
	STATE OF COLORADO	00043	983119	375365	10/9/2020	.14-
	STATE OF COLORADO	00043	983119	375365	10/9/2020	.46-
					Account Total	39.83-
	Oil					
	LOTTMAN OIL COMPANY	00043	983332	375605	10/14/2020	262.50
					Account Total	262.50
					Department Total	4,461.05

**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>
	Telephone					
	AT&T CORP	00043	983120	375369	10/9/2020	7.18
					Account Total	7.18
					Department Total	7.18

**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	983253	375570	10/14/2020	4,745.50
	DENVER STAIR LTD	00030	983247	375566	10/14/2020	5,600.00
	DLT ENTERPRISES LLC	00030	983252	375569	10/14/2020	4,708.00
	DRUNKEN MONKEYS LLC	00030	983242	375564	10/14/2020	2,780.00
	DRUNKEN MONKEYS LLC	00030	983243	375565	10/14/2020	2,780.00
	FAIFO LTD	00030	983282	375576	10/14/2020	2,600.00
	LEARNING EXPERIENCE NORTH WEST	00030	983311	375590	10/14/2020	8,750.00
	PUBLISHING HOUSE THE	00030	983003	375192	10/7/2020	3,120.00
	SM ROCHA LLC	00030	983255	375572	10/14/2020	4,186.00
	SNAPNORTH LLC	00030	983249	375567	10/14/2020	2,972.50
	SPILL THE TEA	00030	983170	375492	10/13/2020	2,253.25
	TINY TOTS AND TUMBLERS LLC	00030	983314	375593	10/14/2020	4,715.50
	WORLD JUICE BAR LLC	00030	983286	375586	10/14/2020	1,924.00
					Account Total	51,134.75
					Department Total	51,134.75

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

<u>43</u>	<u>Colorado Air &amp; Space Port</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	983118	375365	10/9/2020	1,254.23
	STATE OF COLORADO	00043	983119	375365	10/9/2020	14.79
					Account Total	1,269.02
	Received not Vouchered Clrg					
	KIMLEY-HORN AND ASSOCIATES INC	00043	983197	375505	10/13/2020	7,500.00
	VANCE BROTHERS INC	00043	983205	375505	10/13/2020	269,064.00
					Account Total	276,564.00
	Retainages Payable					
	KIEWIT INFRASTRUCTURE CO	00043	983347	375702	10/15/2020	92,493.10
					Account Total	92,493.10
					Department Total	370,326.12



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

<u>9275</u>	<u>Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COLORADO DOORWAYS INC	00001	983086	375263	10/8/2020	<u>1,654.32</u>
					Account Total	<u>1,654.32</u>
					Department Total	<u><u>1,654.32</u></u>

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

<u>1041</u>	<u>County Assessor</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	983100	375276	10/8/2020	136.89
					Account Total	136.89
					Department Total	136.89

**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>
	Consultant Services					
	BRANFORD AUCTIONS LLC	00001	983127	375376	10/9/2020	2,925.58
	INVESTIGATIONS LAW GROUP LLC	00001	983137	375433	10/11/2020	2,690.00
					Account Total	5,615.58
	Other Professional Serv					
	DELTA V FORENSIC ENGINEERING I	00001	983141	375433	10/11/2020	26,312.30
	JUDICIAL ARBITER GROUP INC	00001	983138	375433	10/11/2020	1,260.00
	SWEEP STAKES UNLIMITED	00001	983139	375433	10/11/2020	45.00
	SWEEP STAKES UNLIMITED	00001	983140	375433	10/11/2020	45.00
					Account Total	27,662.30
					Department Total	33,277.88

**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>
	Medical Services					
	CINA & CINA FORENSIC CONSULTIN	00001	983429	375721	10/15/2020	9,900.00
					Account Total	9,900.00
					Department Total	9,900.00

**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>
	Operating Supplies					
	ACE KAUFFMAN	00001	983129	375378	10/9/2020	248.60
	ACE KAUFFMAN	00001	983130	375379	10/9/2020	230.60
					Account Total	<u>479.20</u>
					Department Total	<u><u>479.20</u></u>

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

<u>20</u>	<u>Developmentally Disabled</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg					
	NORTH METRO COMMUNITY SERVICES	00020	983218	375505	10/13/2020	540,170.66
	NORTH METRO COMMUNITY SERVICES	00020	983219	375505	10/13/2020	540,170.67
					Account Total	<u>1,080,341.33</u>
					Department Total	<u><u>1,080,341.33</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	983386	375702	10/15/2020	27,032.00
	ASBURY CO CDJR LLC	00006	983387	375702	10/15/2020	22,087.00
	DELLENBACH MOTORS	00006	983384	375702	10/15/2020	38,027.00
	DELLENBACH MOTORS	00006	983385	375702	10/15/2020	38,027.00
	FACTORY MOTOR PARTS	00006	983195	375505	10/13/2020	8,344.21
	INSIGHT AUTO GLASS LLC	00006	983202	375505	10/13/2020	161.78
					Account Total	133,678.99
					Department Total	133,678.99

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

<u>1018</u>	<u>Finance General Accounting</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv					
	APPLEONE EMPLOYMENT SERVICES	00001	983165	375490	10/13/2020	<u>2,700.80</u>
					Account Total	<u>2,700.80</u>
					Department Total	<u><u>2,700.80</u></u>



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

<u>50</u>	<u>FLATROCK Facility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00050	983333	375608	10/14/2020	<u>3.68</u>
					Account Total	<u>3.68</u>
					Department Total	<u><u>3.68</u></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>
	Buildings					
	THERMAL & MOISTURE PROTECTION	00001	983262	375575	10/14/2020	<u>350.00</u>
					Account Total	<u>350.00</u>
					Department Total	<u><u>350.00</u></u>

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

<u>1091</u>	<u>FO - Administration</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Rental					
	IC CHAMBERS LP	00001	983260	375575	10/14/2020	<u>6,992.00</u>
					Account Total	<u>6,992.00</u>
					Department Total	<u><u>6,992.00</u></u>

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

<u>1060</u>	<u>FO - Community Corrections</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Repair & Maint Supplies					
	PENQUICK SPECIALTIES	00001	983266	375575	10/14/2020	210.00
	PENQUICK SPECIALTIES	00001	983267	375575	10/14/2020	105.00
					Account Total	<u>315.00</u>
					Department Total	<u><u>315.00</u></u>

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

<u>1077</u>	<u>FO - Government Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	ARAPAHOE SIGN ARTS INC	00001	983263	375575	10/14/2020	<u>1,093.00</u>
					Account Total	<u>1,093.00</u>
					Department Total	<u><u>1,093.00</u></u>

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

<u>1071</u>	<u>FO - Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	MEI TOTAL ELEVATOR SOLUTIONS	00001	983264	375575	10/14/2020	<u>3,285.45</u>
					Account Total	<u>3,285.45</u>
					Department Total	<u><u>3,285.45</u></u>

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

<u>1075</u>	<u>FO - Strasburg/Whittier</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Building Repair & Maint					
	TOM RICHARDSON LLC	00001	983265	375575	10/14/2020	<u>220.00</u>
					Account Total	<u>220.00</u>
					Department Total	<u><u>220.00</u></u>

**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					
	ARAPAHOE SIGN ARTS INC	00001	983269	375575	10/14/2020	5,925.00
					Account Total	5,925.00
	Buildings					
	THERMAL & MOISTURE PROTECTION	00001	983261	375575	10/14/2020	350.00
					Account Total	350.00
					Department Total	6,275.00



**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>
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	983349	375702	10/15/2020	69.95
	ADAMSON POLICE PRODUCTS	00001	983350	375702	10/15/2020	123.25
	ADAMSON POLICE PRODUCTS	00001	983351	375702	10/15/2020	134.86
	ADAMSON POLICE PRODUCTS	00001	983352	375702	10/15/2020	22.49
	ADAMSON POLICE PRODUCTS	00001	983353	375702	10/15/2020	114.15
	ADAMSON POLICE PRODUCTS	00001	983354	375702	10/15/2020	122.35
	ADAMSON POLICE PRODUCTS	00001	983355	375702	10/15/2020	116.95
	ADAMSON POLICE PRODUCTS	00001	983356	375702	10/15/2020	6.95
	ALSCO AMERICAN INDUSTRIAL	00001	983397	375702	10/15/2020	201.14
	BI INCORPORATED	00001	983396	375702	10/15/2020	17,789.40
	CA SHORT COMPANY	00001	983399	375703	10/15/2020	13,496.05
	CA SHORT COMPANY	00001	983400	375703	10/15/2020	13,413.15
	CA SHORT COMPANY	00001	983401	375703	10/15/2020	487.90
	CA SHORT COMPANY	00001	983402	375703	10/15/2020	333.09
	CA SHORT COMPANY	00001	983403	375703	10/15/2020	3,050.00
	CA SHORT COMPANY	00001	983404	375703	10/15/2020	4,150.00
	DELL MARKETING L P	00001	983381	375702	10/15/2020	113,076.65
	G4S SECURE SOLUTIONS USA INC	00001	983407	375706	10/15/2020	11,330.24
	G4S SECURE SOLUTIONS USA INC	00001	983407	375706	10/15/2020	46,854.92
	GALLS LLC	00001	983357	375702	10/15/2020	143.80
	GALLS LLC	00001	983358	375702	10/15/2020	91.32
	GALLS LLC	00001	983359	375702	10/15/2020	123.51
	GALLS LLC	00001	983360	375702	10/15/2020	349.86
	GALLS LLC	00001	983361	375702	10/15/2020	69.09
	GALLS LLC	00001	983362	375702	10/15/2020	275.98
	GALLS LLC	00001	983363	375702	10/15/2020	68.91
	GALLS LLC	00001	983364	375702	10/15/2020	150.35
	GALLS LLC	00001	983365	375702	10/15/2020	105.55
	GALLS LLC	00001	983366	375702	10/15/2020	68.91
	GALLS LLC	00001	983367	375702	10/15/2020	68.91
	GALLS LLC	00001	983368	375702	10/15/2020	53.85
	GALLS LLC	00001	983369	375702	10/15/2020	144.75
	GALLS LLC	00001	983370	375702	10/15/2020	343.38
	GRAY QUARTER INC	00001	983191	375505	10/13/2020	6,105.00
	HEWLETT-PACKARD ENTERPRISE CO	00001	983201	375505	10/13/2020	48,006.00

**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>
	HEWLETT-PACKARD ENTERPRISE CO	00001	983348	375702	10/15/2020	14,579.00
	HP INC	00001	983377	375702	10/15/2020	7,350.00
	HP INC	00001	983378	375702	10/15/2020	22,050.00
	HP INC	00001	983379	375702	10/15/2020	32,500.00
	HRQ INC	00001	983208	375505	10/13/2020	1,642.50
	IDEXX DISTRIBUTION INC	00001	983192	375505	10/13/2020	334.75
	IDEXX DISTRIBUTION INC	00001	983193	375505	10/13/2020	187.20
	KD SERVICE GROUP	00001	983393	375702	10/15/2020	1,717.59
	KD SERVICE GROUP	00001	983394	375702	10/15/2020	986.20
	KD SERVICE GROUP	00001	983395	375702	10/15/2020	269.50
	KENNY ELECTRIC SERVICE INC	00001	983206	375505	10/13/2020	3,242.68
	KNS COMMUNICATIONS CONSULTANTS	00001	983380	375702	10/15/2020	5,691.79
	NCS PEARSON INC	00001	983388	375702	10/15/2020	372.25
	NORTHGLENN AMBULANCE	00001	983390	375702	10/15/2020	144.90
	ONENECK IT SOLUTIONS LLC	00001	983375	375702	10/15/2020	8,109.87
	ONENECK IT SOLUTIONS LLC	00001	983209	375505	10/13/2020	93,240.00
	ORACLE AMERICA INC	00001	983180	375505	10/13/2020	42,048.21
	PRO TECH COMPUTER SYSTEMS INC	00001	983203	375505	10/13/2020	5,439.75
	PRO TECH COMPUTER SYSTEMS INC	00001	983204	375505	10/13/2020	213.50
	Q MATIC CORPORATION	00001	983382	375702	10/15/2020	19,478.02
	RADIO RESOURCE INC	00001	983217	375505	10/13/2020	610.24
	RADIO RESOURCE INC	00001	983217	375505	10/13/2020	610.24
	RADIO RESOURCE INC	00001	983217	375505	10/13/2020	915.36
	RADIO RESOURCE INC	00001	983217	375505	10/13/2020	2,746.06
	SANITY SOLUTIONS INC	00001	983207	375505	10/13/2020	32,435.87
	SANITY SOLUTIONS INC	00001	983210	375505	10/13/2020	32,716.37
	SUMMIT FOOD SERVICE LLC	00001	983391	375702	10/15/2020	4,083.28
	SUMMIT FOOD SERVICE LLC	00001	983392	375702	10/15/2020	25,779.86
	THE ARTWORKS UNLIMITED LLC	00001	983398	375702	10/15/2020	15,840.00
	THE ARTWORKS UNLIMITED LLC	00001	983398	375702	10/15/2020	5,125.00
	TYGRET DEBRA R	00001	983389	375702	10/15/2020	240.00
	WAXIE SANITARY SUPPLY	00001	983408	375706	10/15/2020	103.84
	WAXIE SANITARY SUPPLY	00001	983408	375706	10/15/2020	103.84
	WAXIE SANITARY SUPPLY	00001	983408	375706	10/15/2020	103.84
	WAXIE SANITARY SUPPLY	00001	983408	375706	10/15/2020	103.84
	WAXIE SANITARY SUPPLY	00001	983409	375706	10/15/2020	3,999.00

**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>
	WAXIE SANITARY SUPPLY	00001	983409	375706	10/15/2020	3,999.00
	WAXIE SANITARY SUPPLY	00001	983409	375706	10/15/2020	3,999.00
	WAXIE SANITARY SUPPLY	00001	983409	375706	10/15/2020	3,999.00
	ZENCITY TECHNOLOGIES US INC	00001	983216	375505	10/13/2020	48,000.00
					Account Total	726,174.01
	Retainages Payable					
	ALPINE ROOFING CO INC	00001	983344	375702	10/15/2020	33,062.75
	ALPINE ROOFING CO INC	00001	983344	375702	10/15/2020	154.35
	ALPINE ROOFING CO INC	00001	983344	375702	10/15/2020	587.50
	ALPINE ROOFING CO INC	00001	983344	375702	10/15/2020	168.30
					Account Total	33,972.90
					Department Total	760,146.91

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

<u>9252</u>	<u>GF- Admin/Org Support</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Professional Serv PIPER SANDLER & CO	00001	983334	375609	10/14/2020	25,000.00
					Account Total	25,000.00
					Department Total	25,000.00

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

<u>31</u>	<u>Head Start Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	983181	375505	10/13/2020	62.50
	CESCO LINGUISTIC SERVICE INC	00031	983182	375505	10/13/2020	62.50
	CESCO LINGUISTIC SERVICE INC	00031	983183	375505	10/13/2020	50.00
	CESCO LINGUISTIC SERVICE INC	00031	983184	375505	10/13/2020	50.00
	CESCO LINGUISTIC SERVICE INC	00031	983185	375505	10/13/2020	62.50
	CESCO LINGUISTIC SERVICE INC	00031	983186	375505	10/13/2020	50.00
	CESCO LINGUISTIC SERVICE INC	00031	983187	375505	10/13/2020	50.00
	DENVER CHILDREN'S ADVOCACY CTR	00031	983188	375505	10/13/2020	6,165.29
	DENVER CHILDREN'S ADVOCACY CTR	00031	983189	375505	10/13/2020	3,068.17
	DENVER CHILDREN'S ADVOCACY CTR	00031	983190	375505	10/13/2020	2,000.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983211	375505	10/13/2020	46.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	983212	375505	10/13/2020	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983213	375505	10/13/2020	31.00
	DFA DAIRY BRANDS CORPORATE LLC	00031	983214	375505	10/13/2020	46.50
	DFA DAIRY BRANDS CORPORATE LLC	00031	983215	375505	10/13/2020	77.50
	GENESIS FLOOR CARE OF COLORADO	00031	983196	375505	10/13/2020	2,322.00
					Account Total	14,175.46
					Department Total	14,175.46

**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	981913	373750	9/18/2020	419,734.91
	UNITED HEALTH CARE INSURANCE C	00019	981914	373750	9/18/2020	206,459.29
	UNITED HEALTH CARE INSURANCE C	00019	981915	373750	9/18/2020	387,453.51
					Account Total	1,013,647.71
					Department Total	1,013,647.71

**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					
	CA SHORT COMPANY	00019	983371	375702	10/15/2020	2,810.00
	CA SHORT COMPANY	00019	983372	375702	10/15/2020	1,431.50
	CA SHORT COMPANY	00019	983373	375702	10/15/2020	13,947.50
	COLO FRAME & SUSPENSION	00019	983406	375703	10/15/2020	693.50
	COLO FRAME & SUSPENSION	00019	983406	375703	10/15/2020	.10
	COLO FRAME & SUSPENSION	00019	983175	375505	10/13/2020	1,123.60
	COLO FRAME & SUSPENSION	00019	983177	375505	10/13/2020	4,351.95
	HENDERSON CONSULTING AND EAP S	00019	983194	375505	10/13/2020	702.00
	NATHAN DUMM & MAYER PC	00019	983343	375702	10/15/2020	195.50
					Account Total	25,255.65
					Department Total	25,255.65

**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					
	BUCKLEY FELICIA	00019	983134	375431	10/11/2020	1,730.83
	RODRIGUEZ BONNIE	00019	983133	375431	10/11/2020	325.07
	SECURA INSURANCE	00019	983136	375431	10/11/2020	500.00
					Account Total	<u>2,555.90</u>
	Prop Claims-Under Deduct					
	W L CONTRACTORS INC	00019	983135	375431	10/11/2020	23,892.39
					Account Total	<u>23,892.39</u>
					Department Total	<u><u>26,448.29</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>
	Other Professional Serv CITY OF BRIGHTON	00001	983174	375503	10/13/2020	11,616.77
					Account Total	11,616.77
					Department Total	11,616.77

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

<u>6203</u>	<u>Open Space Tax- Cities</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Payments To Cities-Sales Taxes					
	WESTMINSTER CITY OF	00028	983316	375594	10/14/2020	<u>338,089.89</u>
					Account Total	<u>338,089.89</u>
					Department Total	<u><u>338,089.89</u></u>

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

<u>6202</u>	<u>Open Space Tax- Grants</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Grants to Other Instit					
	ARVADA CITY OF	00028	983315	375594	10/14/2020	<u>10,878.77</u>
					Account Total	<u>10,878.77</u>
					Department Total	<u><u>10,878.77</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>
	Tuition Reimbursement					
	RAEL, RANDY J	00001	983331	375604	10/14/2020	448.80
					Account Total	448.80
					Department Total	448.80

**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>
	Printing External					
	SIR SPEEDY	00001	983150	375486	10/13/2020	<u>70.56</u>
					Account Total	<u>70.56</u>
					Department Total	<u><u>70.56</u></u>

**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>
	Other Professional Serv					
	COLORADO LEGAL SERVICES	00001	983113	375350	10/9/2020	<u>50,000.00</u>
					Account Total	<u>50,000.00</u>
					Department Total	<u><u>50,000.00</u></u>

**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>
	Operating Supplies					
	ACE KAUFFMAN	00001	983128	375377	10/9/2020	<u>272.70</u>
					Account Total	<u>272.70</u>
					Department Total	<u><u>272.70</u></u>

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

<u>3031</u>	<u>PW - Operations &amp; Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Gravel Maintenance					
	ALBERT FREI & SONS INC	00013	983411	375714	10/15/2020	.01
					Account Total	.01
					Department Total	.01



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

<u>13</u>	<u>Road &amp; Bridge Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Clrg					
	ALBERT FREI & SONS INC	00013	983411	375714	10/15/2020	17,019.81
	ALLIED RECYCLED AGGREGATES	00013	983198	375505	10/13/2020	11,308.00
	ALLIED RECYCLED AGGREGATES	00013	983199	375505	10/13/2020	5,412.32
	BFI TOWER ROAD LANDFILL	00013	983200	375505	10/13/2020	971.25
	COLO DEPT OF TRANSPORTATION	00013	983374	375702	10/15/2020	100,218.80
	GROUND ENGINEERING CONSULTANTS	00013	983178	375505	10/13/2020	454.50
	GROUND ENGINEERING CONSULTANTS	00013	983179	375505	10/13/2020	1,088.00
					Account Total	136,472.68
					Department Total	136,472.68

**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>
	Merchandise					
	STATE OF COLORADO	00050	983333	375608	10/14/2020	.12-
	STATE OF COLORADO	00050	983333	375608	10/14/2020	.01-
					Account Total	.13-
					Department Total	.13-

**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	983335	375611	10/14/2020	2,590.00
					Account Total	<u>2,590.00</u>
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	983338	375611	10/14/2020	228.00
					Account Total	<u>228.00</u>
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	983336	375611	10/14/2020	2,280.00
					Account Total	<u>2,280.00</u>
					Department Total	<u><u>5,098.00</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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	252.36
					Account Total	252.36
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	188.41
					Account Total	188.41
					Department Total	440.77

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

<u>2070</u>	<u>SHF - Booking Fee</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Operating Supplies					
	COMMUNITY REACH CENTER	00001	983157	375488	10/13/2020	<u>375.26</u>
					Account Total	<u>375.26</u>
					Department Total	<u><u>375.26</u></u>

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

<u>2008</u>	<u>SHF - Training Academy</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	113.11
					Account Total	113.11
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	5.09
					Account Total	5.09
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	119.04
					Account Total	119.04
					Department Total	237.24

**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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	634.92
					Account Total	634.92
	Operating Supplies					
	DEEP ROCK WATER	00001	983160	375488	10/13/2020	100.26
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	540.24
					Account Total	640.50
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	1,003.84
					Account Total	1,003.84
	Other Professional Serv					
	LADWIG MICHAEL V MD PC	00001	983161	375488	10/13/2020	128.00
					Account Total	128.00
					Department Total	2,407.26

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

<u>2015</u>	<u>SHF- Civil Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	394.41
					Account Total	394.41
					Department Total	394.41



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

<u>2075</u>	<u>SHF- Commissary Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	221.72
					Account Total	221.72
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	142.16
					Account Total	142.16
					Department Total	363.88

**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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	680.85
					Account Total	680.85
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	407.68
					Account Total	407.68
	Other Communications					
	CENTURY LINK	00001	983156	375488	10/13/2020	85.00
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	40.01
					Account Total	125.01
					Department Total	1,213.54

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

<u>2071</u>	<u>SHF- Detention Facility</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	1,707.84
					Account Total	1,707.84
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	1,082.46
					Account Total	1,082.46
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	389.49
					Account Total	389.49
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	983158	375488	10/13/2020	804.00
					Account Total	804.00
	Uniforms & Cleaning					
	Curtis Blue Line	00001	983159	375488	10/13/2020	87.00
					Account Total	87.00
					Department Total	<u>4,070.79</u>

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

<u>2072</u>	<u>SHF- Justice Center</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	30.16
					Account Total	30.16
					Department Total	30.16

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

<u>2010</u>	<u>SHF- MIS Unit</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	100.56
					Account Total	100.56
					Department Total	100.56

**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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	521.48
					Account Total	521.48
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	221.02
					Account Total	221.02
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	556.76
					Account Total	556.76
					Department Total	1,299.26

**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>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	377.25
					Account Total	377.25
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	392.10
					Account Total	392.10
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	40.01
					Account Total	40.01
					Department Total	809.36

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

<u>2005</u>	<u>SHF- TAC Section</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Equipment Rental					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	139.24
					Account Total	139.24
	Operating Supplies					
	TOSHIBA FINANCIAL SERVICES	00001	983162	375488	10/13/2020	82.97
					Account Total	82.97
	Other Communications					
	VERIZON WIRELESS	00001	983163	375488	10/13/2020	337.05
					Account Total	337.05
					Department Total	559.26



**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>
	Membership Dues					
	SOUTH PLATTE COALITION FOR URB	00007	983259	375574	10/15/2020	<u>1,210.00</u>
					Account Total	<u>1,210.00</u>
					Department Total	<u><u>1,210.00</u></u>

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

<u>7</u>	<u>Stormwater Utility Fund</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Received not Vouchered Cllrg DREXEL BARRELL & CO	00007	983346	375702	10/15/2020	4,876.25
					Account Total	4,876.25
					Department Total	4,876.25

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

**Grand Total**      5,175,657.50



**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 20, 2020  
9:30 AM**

**1. ROLL CALL**

**Rollcall**

**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 O'Dorisio, 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.** Employees of the Season Presentation

**5. PUBLIC COMMENT**

**A.** Citizen Communication

**B.** Elected Officials' Communication

## 6. CONSENT CALENDAR

**A motion was made by Commissioner Tedesco, 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 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**

Motion to Adjourn into Executive Session Pursuant to C.R.S. 402(4)(a) for the Purpose of Discussing Potential Lease of Property

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

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

## **8. LAND USE HEARINGS**

### **A. Cases to be Heard**

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

**A motion was made by Commissioner O'Dorisio, seconded by Commissioner Hodge, that this Land Use Case be continued to November 17, 2020. The motion carried by the following vote:**

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

## **9. ADJOURNMENT**

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



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27 <sup>th</sup> , 2020
<b>SUBJECT:</b> Final Acceptance of the Public Improvements constructed at the Shook Parcel Subdivision, Filing Number 2, 160 <sup>th</sup> Avenue and Elmira Street
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, PE, PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approve a resolution granting Final Acceptance of the public improvements constructed at the Shook Parcel Subdivision, Filing Number 2, 160 <sup>th</sup> Avenue and Elmira Street, (Case No.'s PRJ2005-00059, PLT2005-00051, PLT2018-00002, ROW2005-00354, EGR2016-00028, EGR2018-00013, CSI2019-00001, SUB2019-00001, SIA2019-00001).

### **BACKGROUND:**

The SHOOK PARCEL SUBDIVISION, FILING NUMBER 2 is generally located north of the intersection of 160<sup>th</sup> Avenue and Elmira Street in unincorporated Adams County as indicated by the attached map (Exhibit A). The public improvements for the Shook Parcel Subdivision, Filing Number 2, were granted Preliminary Acceptance on September 19, 2019. As outlined in the Subdivision Improvements Agreement attached to resolution number 2018-717, all improvements have satisfactorily completed the guarantee period. The Performance Bond, No. 004767K, issued by the Westfield Insurance Company of Westfield, Ohio that has been placed as collateral, will need to be released as part of this Final Acceptance.

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

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



**ATTACHED DOCUMENTS:**

Resolution  
Exhibit A

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION FOR FINAL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS CONSTRUCTED AT  
THE SHOOK PARCEL SUBDIVISION, FILING NUMBER 2, (CASE NOS. PRJ2005-00059, PLT2005-  
00051, PLT2018-00002, ROW2005-00354, EGR2016-00028, EGR2018-00013, CSI2019-00001, SUB2019-  
00001, SIA2019-00001)

WHEREAS, the required public street improvements have been constructed at the SHOOK PARCEL SUBDIVISION, FILING NUMBER 2, (Case Nos. PRJ2005-00059, PLT2005-00051, PLT2018-00002, ROW2005-00354, EGR2016-00028, EGR2018-00013, CSI2019-00001, SUB2019-00001, SIA2019-00001), in accordance with the approved construction drawings; and,

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

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

WHEREAS, the Adams County Public Works Department recommends Final Acceptance of the public improvements constructed at the SHOOK PARCEL SUBDIVISION, FILING NUMBER 2; and,

WHEREAS, in accordance with the Adams County Development Standards and Regulations, and the Subdivision Improvements Agreement as approved by Resolution No. 2018-717, Performance Bond No. 004767K, issued by the Westfield Insurance Company of Westfield, Ohio that has been placed as collateral, will need to be released as part of this Final Acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the public improvements constructed at the SHOOK PARCEL SUBDIVISION, FILING NUMBER 2, be and hereby are accepted and approved in accordance with the provisions of the Adams County Development Standards and Regulations.

BE IT FURTHER RESOLVED, that the Board of County Commissioners hereby authorizes the release of the posted collateral, as noted in Performance Bond No. 004767K, issued by the Westfield Insurance Company of Westfield, Ohio.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissions is hereby authorized to execute any attending documents related to said Final Acceptance and release of said Performance Bond.





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Adams County Head Start Intergovernmental Agreement with 27J School District Regarding Colorado Preschool Program for PY 2020-2021
<b>FROM:</b> Katie Griego, Director of Human Services Department
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON:</b> NA
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners Approves the resolution for Head Start to enter into the Intergovernmental Agreement with 27J School District Regarding Colorado Preschool Program for PY 2020-2021

### **BACKGROUND:**

Adams County Head Start would like to enter into the Intergovernmental Agreement with 27J School District regarding Colorado Preschool Program for PY 2020-2021. Adams County Head Start will have the ability to enroll up to thirty-eight (38) student(s). For each child enrolled, 27J School District will pay to Adams County Head Start the sum of \$280 monthly per child, not to exceed a total of \$106,400.

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

27J School District

### **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.

<b>Fund:</b> 31
<b>Cost Center:</b> Various

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5660		\$106,400
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<u>\$106,400</u>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7000.9999		\$106,400
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$106,400</u>

New FTEs requested:  YES  NO

Future Amendment Needed:  YES  NO

**Additional Note:**

RESOLUTION APPROVING THE INTERGOVERNMENTAL AGREEMENT  
BETWEEN ADAMS COUNTY AND 27J SCHOOL DISTRICT REGARDING  
COLORADO PRESCHOOL PROGRAM FOR 2020-2021

WHEREAS, Adams County would like to enter into the attached Intergovernmental Agreement with 27J School District regarding Colorado Preschool Program (the "Agreement"); and,

WHEREAS, pursuant to the Agreement, 27J School District will provide thirty-eight (38) Colorado Preschool Program slots at \$2,800.00 per enrollee per year to Adams County Head Start Brighton to provide services for children.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and 27J School District regarding Colorado Preschool Program for 2020-2021 be approved.

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND  
27J SCHOOL DISTRICT REGARDING COLORADO PRESCHOOL PROGRAM**

THIS INTERGOVERNMENTAL AGREEMENT (“IGA”) is entered into this 11th day of September 2020, by and between the Board of County Commissioners of Adams County, State of Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as “County,” and the 27J School District, located at 18551 E 160<sup>th</sup> Avenue, Brighton, CO 80601, hereinafter referred to as “District”.

WHEREAS, County is qualified to provide Colorado Preschool Program (“CPP”) services to students within the District’s service area; and,

WHEREAS, District is willing to provide County with 38 CPP openings upon the terms and conditions of this IGA.

NOW, THEREFORE, for the consideration hereinafter set forth, the Parties agree as follows:

- 1. Scope of Services.** County shall provide the services outlined in Exhibit 1, to be provided at Adams County Head Start Brighton.
- 2. Term.** The term of this IGA shall be from August 2020, through May 2021.
- 3. Payment.** District shall pay County as follows: \$280 per child per month (“slot”) for a maximum of 38 slots – accordingly, the total payments pursuant to this IGA shall not exceed \$2800 per student. District shall process payments within thirty days of receipt of a valid invoice to the District’s Accounts Payable office.
- 4. Fund Availability.** This IGA shall not constitute a multi-year fiscal obligation and is expressly subject to annual appropriation. In the event funds are not appropriated in any fiscal year, either party may terminate this IGA.
- 5. No Waiver.** Neither party gives up any rights by failing to enforce any terms of this IGA.
- 6. Governmental Immunity.** The parties are governmental entities subject to the Colorado Governmental Immunity Act (“CGIA”). Nothing in this IGA shall be construed as waiving the provisions of the CGIA.
- 7. Jurisdiction and Venue.** The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this IGA. The Parties agree that jurisdiction and venue for any disputes arising under this IGA shall be in Adams County, Colorado.



8. **Integration of Understanding.** This IGA contains the entire understanding of the Parties hereto and the rights and obligations contained therein may be changed, modified, or waived only by an instrument in writing signed by the Parties hereto.
9. **Paragraph Headings.** Paragraph headings are inserted for the convenience of reference only.
10. **Parties Interested Herein.** Nothing expressed or implied in this IGA is intended or shall be construed to confer upon or to give to any person other than the Parties any right, remedy, or claim under or by reason of this IGA. All covenants, terms, conditions, and provisions in this IGA shall be for the sole and exclusive benefit of County and District.
11. **Severability.** If any provision of this IGA is determined to be unenforceable or invalid for any reason, the remainder of the IGA shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
12. **Authorization.** Each party represents and warrants that it has the power and ability to enter into this IGA, to grant the rights granted herein, and to perform the duties and obligations herein described.
13. **Insurance.** The parties are governmental entities, insured in compliance with the requirements of the Colorado Governmental Immunity Act. During the term of this IGA the parties shall maintain such insurance.

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

COUNTY:  
BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Date

ATTEST:  
JOSH ZYGIELBAUM  
CLERK AND RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy Clerk

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

275 SCHOOL DISTRICT

[Signature]

9/11/2020  
Date

*nk JCH*  
*(JCH)*



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Renewal of Lease – Adams County Food Bank
<b>FROM:</b> Nicci Beauprez, Project Manager – Land & Assets
<b>AGENCY/DEPARTMENT:</b> Facilities & Fleet Management
<b>HEARD AT STUDY SESSION ON:</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners authorizes the Chair to execute a Amendment 1 to the Lease Agreement with the Adams County Food Bank for a portion of Honnen Building located at 7111 E. 56 <sup>th</sup> Avenue in Commerce City.

### **BACKGROUND:**

Attached for the Board's consideration is a lease renewal with Adams County Food Bank for a portion of the Honnen Building, 7111 E. 56th Avenue in Commerce City, owned by Adams County. The Food Bank serves more than 4,500 local households at this location, representing more than 11,000 people. The Food Bank was created as its own non-profit after assuming operation of the facility once operated by Adams County. Adams County Head Start classrooms are located in the remainder of the building.

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

County Manager's Office, County Attorney's Office, Facilities & Fleet Management

### **ATTACHED DOCUMENTS:**

Resolution  
Amendment 1 to Lease

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT 1 TO LEASE AGREEMENT  
BETWEEN ADAMS COUNTY AND ADAMS COUNTY EMERGENCY FOOD BANK  
FOR A PORTION OF THE HONNEN BUILDING LOCATED AT 711 E. 56<sup>TH</sup> AVENUE

Resolution 2020-

WHEREAS, Adams County Food Bank is a non-profit corporation providing food bank services to the public at 7111 E. 56th Avenue in Commerce City, an Adams County-owned building known as the Honnen Building; and,

WHEREAS, Adams County Food Bank wishes to continue to serve local residents in need of food assistance at this location under the terms and conditions of the attached Amendment 1 to the Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment 1 to Lease Agreement between Adams County and Adams County Emergency Food Bank for a portion of the Honnen Building, a copy of which is attached hereto and incorporated herein by this reference, including all terms and conditions contained therein, be approved.

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

**AMENDMENT 1 TO LEASE AGREEMENT BETWEEN ADAMS  
COUNTY AND ADAMS COUNTY EMERGENCY FOOD BANK FOR A  
PORTION OF HONNEN BUILDING LOCATED AT 7111 E. 56<sup>TH</sup>  
AVENUE**

THIS AMENDMENT 1 is made and entered into this 30<sup>th</sup> day of September 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601 ("Landlord") and the Adams County Emergency Food Bank, located at 7111 E. 56<sup>th</sup> Avenue, Commerce City, CO 80022 ("Tenant").

**RECITALS**

A. WHEREAS, by means of a Lease Agreement for a Portion of the Honnen Building ("Lease") between the parties dated May 28, 2019, Landlord agreed to lease to Tenant, and Tenant agreed to lease from Landlord, a portion of the Honnen Building located at 7111 E. 56<sup>th</sup> Avenue, Commerce City, CO 80022 and as more particularly described in the Lease; and,

B. WHEREAS, the Lease expired on May 31, 2020, and Tenant has remained in the leased premises; and,

C. WHEREAS, by means of this Amendment 1, the parties wish to extend the term of the Lease through May 31, 2021.

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 term of the Lease in Section 2 is extended through May 31, 2021. The early termination option in Section 2 is shortened from ninety days written notice to thirty days written notice.
2. Except as modified by this Amendment 1, the terms of the Lease 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

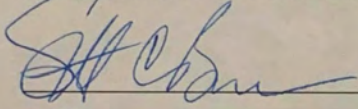
ATTEST:  
JOSH ZYGIELBAUM  
CLERK AND RECORDER

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Deputy Clerk

ADAMS COUNTY EMERGENCY FOODBANK

  
\_\_\_\_\_  
BOARD Chairman

9/30/20  
Date



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Resolution approving addendum to right-of-way agreement between Adams County and Fortenberry Investment Co., LLP, for property necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74 <sup>th</sup> Avenue to East 78 <sup>th</sup> Avenue
<b>FROM:</b> Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works
<b>AGENCY/DEPARTMENT:</b> Public Works
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the addendum to right-of-way agreement for acquisition of property interests needed for the Dahlia Street Roadway and Drainage Improvements Project.

### **BACKGROUND:**

Adams County is in the process of acquiring property interests along the Dahlia Street corridor from East 74<sup>th</sup> Avenue to East 78<sup>th</sup> Avenue for the Dahlia Street Roadway and Drainage Improvement Project. The intention of this Project is to identify and improve the overall roadway and drainage of Dahlia Street. Attached is a copy of the addendum to the right-of-way agreement between Adams County and Fortenberry Investment CO., LLP, for acquisition of property interests in the amount of \$7,000.00. The attached resolution allows the County to acquire ownership of additional property interests needed for the use of the public and provide the necessary documents to close on the property.

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

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

### **ATTACHED DOCUMENTS:**

Draft resolution  
Addendum to Right-of-way agreement



**FISCAL IMPACT:**

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

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

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u><b>\$10,000,000</b></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 ADDENDUM TO RIGHT-OF-WAY AGREEMENT  
BETWEEN ADAMS COUNTY AND FORTENBERRY INVESTMENT CO., LLP,  
FOR PROPERTY NECESSARY FOR THE DAHLIA STREET ROADWAY AND  
DRAINAGE IMPROVEMENTS PROJECT FROM EAST 74<sup>TH</sup> AVENUE TO  
EAST 78<sup>TH</sup> AVENUE

WHEREAS, Adams County is in the process of acquiring right-of-way and easements along Dahlia Street corridor from East 74<sup>th</sup> Avenue to East 78<sup>th</sup> Avenue for the Dahlia Street Roadway and Drainage Improvements Project (“Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall roadway and drainage (“Improvements”); and,

WHEREAS, this Addendum to Right-of-Way Agreement acquisition is for a portion of 7630 Dahlia Street located in the Northeast Quarter of Section 31, Township 2 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, County of Adams, State of Colorado, and owned by Fortenberry Investment Co., LLP (“Parcel 25”); and,

WHEREAS, Adams County requires this Addendum to Right-of-Way Agreement for construction of the Improvements; and,

WHEREAS, Fortenberry Investment Co., LLP, is willing to agree to the Addendum to Right-of-Way Agreement with Adams County under the terms and conditions of the attached Addendum to Right-of-Way Agreement.

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

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

### Addendum to Right-of-Way Agreement

This Addendum is attached to and made a part of that certain Right-of-Way Agreement entered into by and between **Fortenberry Investment Co., LLP** whose address is **6545 W. Berry Avenue, Littleton, Colorado 80123** ("Owner"), and the County of Adams, State of Colorado, a body politic, who address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 ("County") for the conveyance of rights-of-way on property located at address of property being conveyed hereinafter (the "Property") for the Dahlia Street Roadway and Drainage Improvements, E. 74<sup>th</sup> Ave to E. 78<sup>th</sup> Ave (the "Project"), dated the 13th day of August, 2020.

In addition to the compensation previously agreed to by the Owner and the County for the acquisition of the Property interests, Owner and County agree that County will pay to Owner the additional amount of **SEVEN THOUSAND AND NO/100 DOLLARS (\$7,000.00)** dollars, as consideration for the relocation of the existing permitted sign on the premises.

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

1. The Owner agrees that it will remove the existing sign from the Right of Way/Easement area prior to the commencement of construction, and will not replace the sign in a manner that would interfere with any construction activities.
2. The County agrees that the Owner may replace the sign upon completion of construction in a location agreeable to both parties. Owner will not be required to seek formal permitting of the replacement sign.

IN WITNESS WHEREOF, the undersigned have executed this Addendum to be effective as of the effective date of the Agreement.

**Owner: Fortenberry Investment Co., LLP**

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

Name

Date: \_\_\_\_\_

9/11/2020

Approved:

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

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

Approved as to Form:

---

County Attorney



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Request for Approval of Contract with Endura HealthCare, Inc
<b>FROM:</b> Katie Griego, Director
<b>AGENCY/DEPARTMENT:</b> Human Services Department
<b>HEARD AT STUDY SESSION ON</b>
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> Approval from the Board of County Commissioners for the contract between the County of Adams, Colorado and Endura HealthCare, Inc.

### **BACKGROUND:**

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

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

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

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

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

Adams County Human Services Department

**ATTACHED DOCUMENTS:**

Resolution  
Contract between the Adams County Human Services Department and Endura HealthCare, Inc.

**FISCAL IMPACT:**

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

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

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

Current Budgeted Operating Expenditure:	Various.7645		\$6,078,100
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<b><u>\$6,078,10</u></b>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**             YES             NO

**Additional Note:** An existing position within Community Support Services will be utilized to fill this position.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AGREEMENT BETWEEN THE COUNTY OF ADAMS,  
COLORADO AND THE ENDURA HEALTHCARE, INC. TO PROVIDE LONG TERM CARE  
AND MEDICAID APPLICATION PROCESSING AT THE ENDURA HEALTHCARE, INC.  
FACILITY

WHEREAS, Endura HealthCare, Inc. has requested to reimburse the Adams County Human Services Department (“ACHSD”) to employ one Community Support Specialist to process Adult Medicaid and Long-Term Care applications; and,

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

WHEREAS, without a Community Support Specialist, Endura HealthCare, Inc. would have to send application forms to the Human Services Center in Westminster, which would delay Adult Medicaid and Long-Term Care eligibility determination, provision of medical services to needy families, and timely payment for those services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between the County of Adams, Colorado and Endura HealthCare, Inc. to Provide Long Term Care and Medicaid Application Processing at the Endura Healthcare, Inc. Facility is approved.

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

**AGREEMENT BETWEEN THE COUNTY OF ADAMS, COLORADO AND ENDURA HEALTHCARE, INC. TO PROVIDE LONG TERM CARE AND MEDICAID APPLICATION PROCESSING AT THE ENDURA HEALTHCARE, INC. FACILITY**

SEP 1 2020  
Child Support

**THIS AGREEMENT** is made and entered into between the Adams County Human Services Department, hereinafter referred to as “ACHSD”, and Endura Healthcare, Inc., as consulting agent for each of their client facilities set forth on Exhibit A attached hereto by virtue of the Agreement to Provide Long Term Care and Medicaid Application Processing executed between the parties hereinafter referred to as **ENDURA**.

**WITNESSETH:**

**WHEREAS, ENDURA** accepts Adult Medicaid and Long Term Care applications each month from Adams County residents; and,

**WHEREAS,** currently **ENDURA** must transmit said applications to the respective county social/human services locations for processing; and,

**WHEREAS,** the need to convey application forms to county social/human services offices delays Medicaid and Long Term Care eligibility determination, provision of medical services to needy individuals and families, and timely payment for those services to **ENDURA**; and,

**WHEREAS, ENDURA** sometimes provides medical services to indigent patients prior to Medicaid eligibility determination, thus risking non-payment for those services if treated patients are later deemed ineligible; and,

**WHEREAS, ENDURA** is willing to pay Adams County’s costs of approximately thirteen percent (13%) of the salary and benefits including coverage and provide a working space, if applicable, and appropriate office equipment for a Community Support Specialist; and,

**WHEREAS, Adams County** has agreed to allow one Community Support Specialist, employed by Adams County, to process **ENDURA** Adult Medicaid and Long Term Care applications for **Adams County**.

**NOW THEREFORE, FOR AND IN CONSIDERATION** of the covenants and agreements below appearing, the parties agree as follows:

- A. Scope of Services. One full time Community Support Specialist employed by Adams County shall be assigned to work at the **ENDURA** location. The Community Support Specialist shall be responsible for determining eligibility



for Adult Medicaid and Long Term Care applicants, and for entering eligibility data into the Colorado Benefits Management System to complete the eligibility determination process. The Community Support Specialist will process up to 40 applications per month, will also be responsible for assisting ENDURA staff with Medicaid eligibility issues as related to this agreement, including billing back dates as time allows. The Community Support Specialist through ENDURA will transfer completed processed cases to the respective county departments.

- B. ACHSD Responsibilities and Accountability. ACHSD shall be responsible for training and supervising the Community Support Specialist. ACHSD will oversee the specialist's work to ensure compliance with pertinent federal and state laws and regulations. ACHSD will conduct periodic case reviews to assess the timeliness and accuracy of Medicaid applications processed by the ENDURA Community Support Specialist. Further, ACHSD staff will facilitate any audits conducted of the specialist's work.
- C. Employment. The Community Support Specialist shall be an employee of ACHSD. The specialist shall be employed full-time (40 hours per week) by ACHSD. As such, the specialist will be subject to the policies, procedures, rules, regulations, directives, and orders of ACHSD. The Community Support Specialist shall comply with the policies ENDURA to the extent that such policies and regulations are not in conflict with those of the ACHSD or are not in conflict with agreements herein contained. If such conflict arises and the policy is material to the role of the Community Support Specialist, the parties shall meet to discuss and determine which policy shall govern. The Community Support Specialist shall be subject to the supervision of ACHSD, accountable to ACHSD, shall work between the hours of 7:00 a.m. to 5:30 p.m. Monday through Friday, and shall observe the same holidays as Adams County employees.
- D. ENDURA Financial Responsibility. Adams County's costs of approximately thirteen percent<sup>[1]</sup> (13%) of the average salary costs, employer taxes, retirement contribution, health insurance, and other applicable benefits for the Community Support Specialist along with the supervisory and support functions in accordance with rates specified by ACHSD, shall be paid to ACHSD effective upon the start date of the Community Support Specialist. In addition, a proportionate share of the salary costs, health insurance, and other applicable benefits for the supervisory and support functions of the Community Support Specialist effective the Community Support Specialist's

---

<sup>[1]</sup> CMS has approved a waiver allowing ACHSD to charge ninety percent (90%) of these costs to Medicaid and the State of Colorado, for Medicaid eligibility processing with the remaining ten percent (10%) chargeable to the contracting entity. For activities which are not related to eligibility processing, only eighty percent (80%) of the costs can be charged to Medicaid and the State of Colorado with the remaining twenty percent (20%) chargeable to the contracting entity. The current average percentage that will be charged to the contracting entity was calculated at thirteen percent (13%).

start date and adjusted annually thereafter shall be paid by **ENDURA** to ACHSD. The monthly financial responsibility for the year 2020 is \$821.86 for the Community Support Specialist cost and \$138.68 for proportionate supervisory, coverage, and operational costs for a total of \$960.54. A cost amendment stating the new average cost of a Community Support Specialist and new average cost of the supervisory salary and benefits and support functions will be sent to **ENDURA** within the 1<sup>st</sup> quarter of each year.

Notwithstanding the Term (Section J) of this Agreement, financial responsibility for payments owed by **ENDURA** for salary and related expenses shall not commence until the Community Support Specialist has been hired and has started work as an ACHSD employee. In the unlikely event that the Colorado Medicaid program ceases financial support for the Medicaid eligibility function, and if mutually agreed to, the full cost of the Community Support Specialist will be borne by **ENDURA** plus a proportionate share of the supervisor's salary and benefits.

ACHSD shall be responsible for the worker's compensation coverage for the Community Support Specialist and the Supervisor.

Payments will be made in monthly installments, for the total amount invoiced by ACDHS for all salary, benefits, supervisory, and additional costs, payable within forty-five (45) days of receipt of the invoice, hereunder beginning the first month the Community Support Specialist has started work at **ENDURA** facility. To ensure timely payment by **ENDURA**, ACHSD shall strive to submit all invoices to **ENDURA** within the first five (5) business days of the month.

**ENDURA** will be responsible for all costs associated with the Community Support Specialist's and Supervisor's parking at the **ENDURA** site.

- E. Coverage for Long-Term Absences. ACHSD shall attempt to provide an on-site replacement staff for the **ENDURA** Community Support Specialist whenever the incumbent is absent for more than ten consecutive work days. In the event the Community Support Specialist will be absent for more than ten consecutive work days, **ENDURA** shall be notified as soon as possible in writing of the extended absence as well as receive a written plan for coverage, including identification of a contact person, to ensure timely application processing until the Community Support Specialist returns.

For periods of absence less than ten consecutive work days, ACHSD shall assume responsibility for timely processing until the incumbent returns. Additionally, ACHSD shall provide a single point of contact in these instances.

- F. Workplace and Personal Computer Access **ENDURA** shall provide working space such as an office or cubicle, office equipment and supplies, a desktop computer (if applicable), and a locking file cabinet for the Community Support Specialist. ACHSD, with the cooperation of the information technology staff of **ENDURA**, will establish and maintain connectivity to the Colorado Benefits Management System and other automated systems required by the Community Support Specialist.
- G. Community Support Specialist Qualifications and Selection. The **ENDURA** Community Support Specialist shall be selected by ACHSD in accordance with ACHSD Human Resources specified qualifications for this position.
- H. Liability Coverage. Pursuant to the Colorado Governmental Immunity Act, ACHSD agrees to be responsible for injuries or damages caused by or incurred by its respective public employees or agents arising from the performance of their duties and obligations under this Agreement, unless the act is willful and wanton or where sovereign immunity bars the action against the Parties. Nothing in this Agreement is intended to waive the provisions of the Colorado Governmental Immunity Act as it applies to ACHSD and its public employees. **ENDURA** agrees to be responsible for injuries with the respective public employees or agents, or damages sustained from any act or omission of its employees or agents arising from the performance of their duties and obligations under this Agreement, unless the act is reckless, willful or wanton.
- I. Insurance. ACHSD and **ENDURA** shall exchange evidence of insurance showing general liability coverage for **ENDURA**, and general liability coverage of ACHSD in the minimum amount of the Colorado Governmental Immunity Act for protection from claims for bodily injury, death, property damage, or personal injury which may arise through the execution of this contract. Recipients of such evidence shall be the Adams County Risk Manager and **ENDURA** Vice President of Finance. Such evidence shall be approved by each recipient prior to commencement of this contract.
- J. Term. This agreement shall commence on September 1, 2020 for a term of eight (4) months ending on December, 31, 2020. The agreement shall be automatically renewed for successive one-year terms, unless either party gives thirty (30) days' prior written notice of termination. Additionally, this agreement may be terminated without cause by either ACHSD or **ENDURA** upon thirty (30) days written advance notice, and in the event of such termination, **ENDURA** monthly financial obligation shall cease for all subsequent months.
- K. Confidentiality. The Community Support Specialist shall comply with **ENDURA** confidentiality policies as well as all federal, state, and county administrative rules, laws and regulations governing client confidentiality,

subject only to statutory exceptions applicable to criminal investigations and proceedings. Nothing in this agreement shall constitute ACHSD becoming a HIPAA business associate with **ENDURA**.

- L. Evaluation Plan. ACHSD and **ENDURA** will evaluate the project on an annual basis. This will include goals and objectives, workload, performance measures, timelines, milestones, data collection procedures, and other elements agreed to by ACHSD and **ENDURA** for this ongoing evaluation. ACHSD will continue to compile monthly reports and statistics which are presented at Liaison and Stakeholder meetings or whenever requested by **ENDURA**.
- M. Contract Amendment. Amendment of this contract may be made only by written agreement and signed by all parties hereto.
- N. Electronic Disposition of Document (Scanning and Photocopies). The Parties hereto agree and stipulate that the original of this document, including the signature page, may be scanned and stored in a computer database or similar device, and that any printout or other output readable by sight, the reproduction of which is shown to accurately reproduce the original of this document, may be used for any purpose just as if it were the original, including proof of the content of the original writing.
- O. Immediate Termination for Cause. Should **ENDURA** become aware of any serious misconduct by the ACHSD employee such as policy violations or any act or omission that has an adverse impact on or causes damage to patients, staff, **ENDURA** reputation, property, **ENDURA** operations, **ENDURA** must immediately report such information to an ACHSD Superior and/or Management. ACHSD will investigate such allegations and take appropriate disciplinary action according to its policies and procedures, including terminating the employee if appropriate.
- P. Access to Records. ACHSD, for itself and for its agents and employees, agrees to provide to the Controller General of the United States or the Department of Health and Human Services (“HHS”), and their duly authorized representatives, upon written request, reasonable access to this Agreement, books, documents and records until the expiration of four (4) years after the Services are furnished under the Agreement for the purpose of evaluating the nature and extent or the costs and Services provided. ACHSD also agrees that if ACHSD subcontracts for any of the duties under this Agreement at a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period, with a related organization, the subcontract shall contain a clause to the effect that the related organization must make available, upon written request, to HHS, the Controller General, or their duly authorized representatives, the subcontract, and the books, documents, and records of the related organization that are necessary to verify the nature and

extent of the costs until the expiration of four (4) years after the Services are furnished under the subcontract.

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

BOARD OF COUNTY COMMISSIONERS  
ADAMS COUNTY, COLORADO

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Date

ATTEST:  
STAN MARTIN  
CLERK AND RECORDER

APPROVED AS TO FORM:  
  
\_\_\_\_\_  
Adams County Attorney's  
Office

\_\_\_\_\_  
Deputy Clerk

CONTRACTOR:

*David D. Jorgensen*  
Name: DAVID D. JORGENSEN  
Title: MARKET LEADER

Endura Healthcare, Inc., as consulting agent for each of their client facilities set forth on Exhibit A attached hereto by virtue of the Agreement to Provide Long Term Care and Medicaid Application Processing executed between the parties.

Subscribed and sworn to before me this 13th day of August 2020, by  
David D. Jorgensen.

*Alfonso E. Bonini*  
Notary Public

My commission expires: Sept. 29th, 2022

ALFONSO E BONINI  
NOTARY PUBLIC - STATE OF COLORADO  
NOTARY ID 20004016531  
MY COMMISSION EXPIRES SEP 29, 2022





## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Boards and Commissions Appointments
<b>FROM:</b> Erica Hannah, Clerk to the Board of County Commissioners
<b>AGENCY/DEPARTMENT:</b> County Manager's Office
<b>HEARD AT STUDY SESSION ON:</b> October 20, 2020 during AIR
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

### **BACKGROUND:**

The attached resolutions are to formally approve the re-appointments to the boards and commissions accordingly.

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

### **ATTACHED DOCUMENTS:**

Resolutions



**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING BRENT VOGUE TO THE ADAMS COUNTY RETIREMENT  
BOARD

WHEREAS, a vacancy currently exists for a member for the Adams County Retirement Board;  
and,

WHEREAS, Brent Voge has expressed an interest in serving on the Adams County Retirement  
Board; and,

WHEREAS, the Board of County Commissioners selected Brent Voge to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of  
Adams, State of Colorado, that Brent Voge shall be appointed as a member of the Adams County  
Retirement Board for the term as listed below:

Brent Voge

Term Expires  
January 31, 2024



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Boards and Commissions Appointments
<b>FROM:</b> Erica Hannah, Clerk to the Board of County Commissioners
<b>AGENCY/DEPARTMENT:</b> County Manager's Office
<b>HEARD AT STUDY SESSION ON:</b> October 20, 2020 during AIR
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves the resolutions for the boards and commissions appointments.

### **BACKGROUND:**

The attached resolutions are to formally approve the re-appointments to the boards and commissions accordingly.

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

### **ATTACHED DOCUMENTS:**

Resolutions

**FISCAL IMPACT:**

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

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

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

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

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING PAUL FRANKE TO THE  
ADAMS COUNTY HOUSING AUTHORITY DBA MAIKER HOUSING PARTNERS

WHEREAS, a vacancy currently exists for a member for the Adams County Housing Authority (d/b/a Maiker Housing Partners); and,

WHEREAS Paul Franke has expressed an interest in serving on the Adams County Housing Authority (d/b/a Maiker Housing Partners); and,

WHEREAS, the Board of County Commissioners selected Paul Franke to fill this vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Paul Franke shall be appointed as a member of the Adams County Housing Authority (d/b/a Maiker Housing Partners) for the term as listed below:

Paul Franke

Term Expires  
October 27, 2025



## PUBLIC HEARING AGENDA ITEM

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Adams County Veterans Memorial Design
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and Fleet Management Department, Parks and Open Space Department, and Veterans Services Division
<b>HEARD AT STUDY SESSION ON:</b> February 4, 2020
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves a Task Order #2 to a Master Agreement with DHM Design Corp., for the Landscape Design of the Veterans Memorial at the Riverdale Regional Park.

### **BACKGROUND:**

The Adams County Veterans Advisory Board has requested a Veteran's Memorial at the Riverdale Regional Park. This memorial will provide an honorary space for citizens and Veterans to reflect and memorialize Veteran's service to the Country. A process took place with a team from the Facilities and Fleet Management Department, the Parks and Open Space Department and the Veterans Services Division to select a site and a preferred design which would include a natural setting, military representation and public artwork. The design development will include a site analysis, artwork collaboration, detailed cost estimation and development of the funding for the construction plan.

On November 15, 2018, a formal Request for Proposal (RFP) was solicited through BidNet for On-Call Landscape Design Services for the Riverdale Regional Park. After a thorough review of each response, the most qualified professionals were awarded individual Master Agreements.

On May 17, 2019, a Request for Proposal was sent to the four Landscape Design Firms who were awarded Master Agreements. After a review of the four proposals, it was determined that DHM Design Corp., submitted the best proposal for the design work of the Veteran's Memorial and was awarded Task Order #1 in the amount of \$35,000.00 for the initial design work.

The County is pleased with the initial design and would like to award Task Order #2 in the amount of \$420,000.00 with DHM Design Corp., for completion of the design services of the Veterans Memorial for a total contract amount of \$455,000.00.

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

Facilities and Fleet Management Department  
Parks and Open Space Department  
Veterans Services Division

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b> 01
<b>Cost Center:</b> 9253

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

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9015	92531903	\$500,443
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u><u>\$500,443</u></u>

**New FTEs requested:**                     YES             NO

**Future Amendment Needed:**         YES             NO

**Additional Note:**

No additional funding requested for design services in 2020. Final capital expenditures for construction will be dependent upon design development.

Current Budgeted Capital Expenditure total will be after carryovers and in combination with 2020 budget.

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING TASK ORDER #2 BETWEEN ADAMS COUNTY AND  
DHM DESIGN CORP. FOR LANDSCAPE DESIGN SERVICES FOR THE VETERANS  
MEMORIAL AT THE RIVERDALE REGIONAL PARK

WHEREAS, a Master Agreement was awarded to DHM Design Corp., on March 18, 2019, for Landscape Design Services; and,

WHEREAS, the proposal from DHM Design Corp., submitted on May 17, 2019, to provide Landscape Design Services for the Veterans Memorial at the Riverdale Regional Park was determined to be the best value for the County and they were awarded Task Order #1 in the amount of \$35,000.00 for initial design; and,

WHEREAS, the County was pleased with the initial design for the Veterans Memorial at the Riverdale Regional Park and wishes to award Task Order #2 to DHM Design Corp., in the amount of \$420,000.00 for design completion for a total not to exceed amount of \$455,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Task Order #2 to provide Landscape Design Services for the Veterans Memorial, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to sign Task Order #2, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.





**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Human Services Department – Head Start Program
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement and Contracts Supervisor
<b>AGENCY/DEPARTMENT:</b> Adams County Human Services Department, Head Start Program
<b>HEARD AT STUDY SESSION ON:</b> N/A
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment Two to the agreement with Sysco Denver for 2020/2021 Nutrition Food Products for the Adams County Human Services Department, Head Start Program.

**BACKGROUND:**

Adams County Human Services Department (HSD) has been providing Head Start comprehensive health and nutrition services for families and children in the County for over 40 years. HSD provides over 500 meals and snacks each day to all children enrolled in the Head Start program. The goal of the program is to continue to provide high quality nutritious meals and snacks to children.

In March of 2018, the Board of County Commissioners approved an agreement with Sysco Denver to provide Nutrition Food Products for the Head Start Program. In 2019, the Board of County Commissioners approved Amendment One to renew the first option year agreement.

Original Agreement	Date Approved: March 6, 2018	\$166,500.00
Amendment One	Date Approved: February 12, 2019	\$186,500.00
Amendment Two		\$166,000.00
Total Contract Amount		\$519,000.00

The Human Services Department received a Child and Adult Food Program (CACFP) Grant to assist with the goals of the Head Start program. The grant awarded will provide one hundred (100%) percent funding.

It is recommended to approve Amendment Two to extend the agreement until April 16, 2021, in the amount of \$166,000.00 for a total not to exceed agreement amount of \$519,000.00.

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

Adams County Human Services Head Start Program

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b> 31
<b>Cost Center:</b> Various

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Revenue:	5235		\$166,000.00
Additional Revenue not included in Current Budget:			
<b>Total Revenues:</b>			<b><u>\$166,000.00</u></b>

	<b>Object Account</b>	<b>Subledger</b>	<b>Amount</b>
Current Budgeted Operating Expenditure:	7000.999		\$166,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<b><u>\$166,000.00</u></b>

**New FTEs requested:**             YES             NO

**Future Amendment Needed:**     YES             NO



**PUBLIC HEARING AGENDA ITEM**

<b>DATE OF PUBLIC HEARING:</b> October 27, 2020
<b>SUBJECT:</b> Government Center Space Utilization Phase 2
<b>FROM:</b> Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
<b>AGENCY/DEPARTMENT:</b> Facilities and Fleet Management Department
<b>HEARD AT STUDY SESSION ON:</b> July 14, 2020 (AIR)
<b>AUTHORIZATION TO MOVE FORWARD:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>RECOMMENDED ACTION:</b> That the Board of County Commissioners approves Amendment One with Saunders Construction, LLC, to provide Construction Manager / General Contractor (CMGC) Services for Phase 2 of Space Utilization at the Government Center.

**BACKGROUND:**

On November 5, 2019, the Board of County Commissioners approved an agreement to Saunders Construction, LLC, for Construction Manager / General Contractor (CMGC) Services for Phase 1 of the Government Center Space Utilization Project.

Phase 2 is a continuation of the Government Center Space Utilization Project to improve building and staff security, improve client and public access, and improve workflow and efficiencies. The plan has been developed to achieve these goals with the need for tenant finish construction services. The scope of work includes minor renovations to the space on the first floor, formerly the Public Trustee Office, to accommodate the combination of services for the Treasurer’s Office (relocated from the second floor) and the Public Trustee Office. This moves public services to the front of the building on the main level to enhance access and efficiency. This also frees the space on the second floor for better utilization for other County departments. In addition, the fifth-floor space will accommodate a centralized reception area and a more welcoming, transparent, and accessible Study Session room for the public.

Description	Phase	Amount
Original Agreement	Phase One	\$1,500,641.00
Amendment One	Phase Two	\$1,156,170.00
	<b>Project Total</b>	\$2,656,811.00

It is recommended Amendment One with Saunders Construction, LLC, for CMGC Services for Phase 2 of the Space Utilization at the Adams County Government Center be approved in the not to exceed amount of \$1,156,170.00 for a total agreement amount of \$2,656,811.00.

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

Facilities and Fleet Management Department

**ATTACHED DOCUMENTS:**

Resolution

**FISCAL IMPACT:**

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

<b>Fund:</b> 04
<b>Cost Center:</b> 3098

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	30981902	\$1,156,170.
Add'l Capital Expenditure not included in Current Budget:			
<b>Total Expenditures:</b>			<u>\$1,156,170.</u>

New FTEs requested:             YES             NO

Future Amendment Needed:     YES             NO

**Additional Note:**

BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO AN AGREEMENT BETWEEN  
ADAMS COUNTY AND SAUNDERS CONSTRUCTION, LLC FOR THE  
GOVERNMENT CENTER SPACE UTILIZATION PHASE 2 PROJECT

WHEREAS, on November 5, 2019, Saunders Construction, LLC was awarded an agreement for Construction Manager / General Contractor (CMGC) Services for the Government Center Space Utilization Phase 1 Project; and,

WHEREAS, Saunders Construction, LLC, has agreed to provide CMGC Services for the Government Center Space Utilization Phase 2 Project in the not to exceed amount of \$1,156,170.00 for a total agreement amount to \$2,656,811.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Saunders Construction, LLC, for construction services of the Government Center Space Utilization Phase 2 Project is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is hereby authorized to sign Amendment One with Saunders Construction, LLC, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT

**CASE NO.: PRC2020-00006**

**CASE NAME: T&G 6301 Federal Blvd.**

**TABLE OF CONTENTS**

**EXHIBIT 1 – BoCC Staff Report**

**EXHIBIT 2- Maps**

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

**EXHIBIT 3- Applicant Information**

- 3.1 Applicant Written Explanation
- 3.2 Applicant Plat Correction

**EXHIBIT 4- Referral Comments**

- 4.1 Referral Agency Comments (Adams County)
- 4.2 Referral Agency Comments (Adams County Fire and Rescue)
- 4.3 Referral Agency Comments (City of Westminster)
- 4.4 Referral Agency Comments (CDOT)
- 4.5 Referral Agency Comments (CGS)
- 4.6 Referral Agency Comments (Denver Water)
- 4.7 Referral Agency Comments (DWR)
- 4.8 Referral Agency Comments (RTD)
- 4.9 Referral Agency Comments (TCHD)
- 4.10 Referral Agency Comments (Xcel)

**EXHIBIT 5- Public Comments**

- 5.1 Public Comment (Gilliam)
- 5.1.1 Public Comment (Gilliam)
- 5.2 Public Comment (Golden)
- 5.2.1 Public Comment (Golden)
- 5.3 Public Comment (Jordan)
- 5.4 Public Comment (Kuhn)
- 5.5 Public Comment (Sonnenburg)
- 5.6 Public Comment (Stevens)
- 5.7 Public Comment (Treat)

5.8 Public Comment (Watson)

**EXHIBIT 6- Associated Case Materials**

6.1 Request for Comments

6.2 Public Hearing Notice

6.3 Newspaper Publication

6.4 Referral Agency Labels

6.5 Property Owner Labels

6.6 Certificate of Posting



**COMMUNITY AND ECONOMIC DEVELOPMENT  
DEPARTMENT  
STAFF REPORT**

**Board of County Commissioners**

**October 27th, 2020**

CASE No.:	<b>PRC2020-00006</b>	CASE NAME:	<b>T&amp;G 6301 Federal Rezone</b>
Owner's Name:	T&G Federal LLC		
Applicant's Name:	Amanda Carlston		
Applicant's Address:	541 E Garden Drive, Unit N, Windsor, Colorado 80550		
Parcel Number:	0182508202042, 0182508202021		
Nature of Request:	1) Rezoning from Planned Unit Development (PUD) to Commercial-5 (C-5); 2) Major PUD amendment to vacate the Surplus Plumbing Supply Company PUD		
Zone District:	Planned Unit Development		
Comprehensive Plan:	Commercial		
Site Size:	1.18 acres		
Existing Primary Use:	Commercial		
Proposed Use:	Commercial		
Hearing Date(s):	<b>PC: October 08, 2020 / 6:00 p.m.</b>		
	<b>BOCC: October 27, 2020 / 9:30 a.m.</b>		
Report Date:	October 09, 2020		
Case Manager:	Layla Bajelan		
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact and 8 Notes		

**SUMMARY OF APPLICATION**

**Background**

The applicant, Amanda Carlston, with Ridgetop Engineering is requesting a rezone from Planned Unit Development (PUD) to Commercial-5 (C-5) and a Major PUD Amendment to vacate the entire Surplus Plumbing Supply Company PUD. The subject parcel has recently been approved for an administrative plat correction that removed the lot lines in between lots 21-25 of the Clear Creek Gardens Subdivision. Removing the lot lines combined the two parcels and removed all the underlying lots lines. The Surplus Plumbing Supply Company PUD was approved by the Board of County Commissioners on August 25, 1986. Proposed uses in the PUD include commercial retail, wholesale and warehouse building uses allowed in



the C-5 zone district of the Adams County Zoning Regulations. The middle lot within the PUD was approved for residential uses, however it was never developed as such. The site is currently developed with a large commercial building along Federal Boulevard. Parking is located on both the western and eastern sides of the building. The property owners are currently not proposing any changes to the site and wish to rezone to C-5 to allow for the entire parcel to be developed with permitted uses within the C-5 zone district.

**Development Standards and Regulations:**

**(Zoning Map Amendment Rezone)**

Section 2-02-15-06-02 of the County’s Development Standards and Regulations outlines the approval criteria for rezoning a property. The criteria include that the Zoning Map amendment (1) is consistent with the Adams County Comprehensive Plan; (2) is consistent with the purposes of these standards and regulations; (3) will comply with the requirements of these standards and regulations; and (4) is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

The subject property is designated as Planned Unit Development (PUD) on the County’s zoning map. Per the Surplus Plumbing Supply Company Final Development Plan, the PUD was approved for commercial retail, wholesale and warehouse building uses allowed in the C-5 zone district of the Adams County Zoning Regulations. The PUD outlines specific areas to be used for parking, an alley and a lot that could be established for residential uses.

Section 3-23-01 describes the purpose of the C-5 zone district is to serve as a general retail and service district designed to provide the broadest scope of services and products for both the general and traveling public in an interstate and regional context. The applicant is not proposing any change in uses on the property. The site is currently developed with a commercial office building.

The subject property has recently been approved for a plat correction to combine the parcels and remove underlying lot lines. The plat correction was necessary, as one of the parcels did not meet the minimum lot width for the C-5 zone district. The plat correction created one single parcel that is 1.18 acres in size and has roughly 350-feet of lot width, therefore conforming to the dimensional requirements for the C-5 zone district. Per section 3-23-08 of the County’s Development Standards and Regulations, the minimum lot width shall be 100 feet and there is no established minimum lot size.

**Major PUD Amendment**

Per Section 2-01-10-02 of the County’s Development Standards and Regulations, amendments to any approved development plan not determined by the Director of Community and Economic Development to be a minor amendment, under the criteria set forth in Section 2-01-10-01 of the County’s Development Standards shall be deemed as a major amendment. Major amendments to development plans shall be reviewed and processed in the same manner as the original development plan for which the amendment is sought, which requires review and

recommendation of the Planning Commission and approval of the Board of County Commissioners.

Any approved major amendments shall be recorded in accordance with the procedures for recording the original development plan approval. Section 2-01-10-02 states that any partial or total abandonment of an approved development plan shall be considered a major amendment. The subject request is a total abandonment of the Surplus Plumbing Supply Company Planned Unit Development.

The subject request would vacate the entire PUD and would establish the C-5 zone district requirements. The property has been built out in accordance with the approved PDP and FDP and all infrastructure and engineering improvements that were required with the approval of the PUD would remain a part of the parcel. The major PUD amendment is required for the applicant to rezone to an Adams County zoning designation.

### **Future Land Use Designation/Goals of the Comprehensive Plan for the Area**

The future land use designation of the property is Commercial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Commercial future land use designation is intended to serve either neighborhood or regional needs and can be comprised of a variety of uses, including retail sales, restaurants and other services, and professional and commercial offices. The primary objective of the Commercial land use designation is to support and attract businesses that provide employment opportunities, meet the needs of County residents and visitors, and contribute to the County's tax base.

In addition, Commercial areas should be compatible with surrounding development, and located in areas with adequate transportation access, services, and public infrastructure. Building materials, architectural design, relationship to streets, sidewalks, and parking areas, should all contribute positively to the aesthetic character of the area.

The subject parcel is located along Federal Boulevard and is included within the Federal Boulevard Framework Plan. The Federal Boulevard Framework Plan intends to allow for commercial uses along Federal, while protecting the surrounding neighborhoods from encroachment by commercial uses. Goal number ten suggests Corridor planning should address potential methods of land assembly for redevelopment, protection of residential neighborhoods from commercial land use and traffic encroachment, and methods to interconnect the local street grid. The subject parcel is located along Federal and would not encroach on the neighborhood further than was previously allowed by the PUD. The PUD had not established a landscape buffer along the residential to the west or street frontage landscaping that would be comparable to the requirements set out within the Adams County Development Standards and Regulations. The rezone requires that the property owner show conformance with all Adams County Development Standards and Regulations, including landscaping and buffering along residential properties with any new development. If the property owner applies for any new development permits on the property, they will be required to add landscape buffers, which in turn would minimize the impacts on the residential neighborhood to the west.

The Southwest Adams County Making Connections Plan would also support this request. The plan identifies a “Triangle of Opportunity” within Southwest Adams County. Areas located within the Triangle of Opportunity have a higher propensity for development/ redevelopment than other areas of the County. Opportunities include transit-oriented development, trail-oriented development, and innovative mixed-use development. In addition, the complete street policy promotes a safe and connected community to walk, bicycle, use transit, and travel in vehicles.

The subject rezone request would be supported by the Adams County Comprehensive Plan, the Future Land Use designation, and several Adams County subarea plans. The subject request is consistent with the future land use designation of Commercial and will allow for more development opportunity than the limited uses in the PUD. Having street frontage along Federal allows for this parcel to be attractive for commercial development. The proximity to Interstate-76 allows for adequate transportation access, services, and public infrastructure to support a commercial use. Allowing the parcel to expand to be developed with the full range of C-5 uses would help add employment opportunities and expand the County’ tax base.

The applicant is not currently proposing any changes to the property. If any future improvements or uses are applied for on the property, the property owner would be required to obtain a change-in-use permit from the County. Currently, the property does not have ADA compatible sidewalks along Federal Boulevard or W 63<sup>rd</sup> Avenue. All required public improvements including: construction of sidewalks, addressing drainage issues, and constructing curb and gutter, will be determined at the time of building permit. These improvements will help improve street connectivity and pedestrian accessibility to an area that was overall lacking in modern infrastructure. The applicant will be required to provide landscaping along the street frontage and screening along the residential properties at the time of building permit.

All parking, landscaping and applicable zoning and building regulations will be evaluated at the time the applicant applies for building permits for a redevelopment, including a full traffic impact study. Staff will evaluate the traffic impact related to the proposed development. The applicant, or any future owners, who develop the property will have to submit building permits to the County and will have to comply with all the current Adams County Development Standards and Regulations at the time of application.

### **Site Characteristics**

The subject parcel has street frontage along Federal Boulevard to the east and W 63<sup>rd</sup> Avenue to the south. The property is currently developed with a commercial building that fronts Federal Boulevard. Parking is located on the eastern and western side of the parcel. The commercial building hosts several tenants and is very well-maintained.

**Surrounding Zoning Designations and Existing Use Activity:**

Northwest PUD Commercial	North PUD Commercial	Northeast C-5 Commercial
West R-1-C Single-Family	Subject Property PUD Commercial	East C-5 Commercial
Southwest R-1-C Single-Family	South C-5 Commercial	Southeast C-5 Commercial

**Compatibility with the Surrounding Land Uses:**

The surrounding properties are primarily zoned as C-5 and are developed with commercial businesses or are within a PUD intended for commercial uses. Directly to the west of the subject parcel there are R-1-C zoned properties that have been established with single-family housing. Federal Boulevard is classified as a principal arterial and commercial uses are typically found along arterials, where residential would be incompatible and retail and services are needed. The majority of properties along Federal Blvd are zoned as C-5 and rezoning the property to match the surrounding zoning would increase compatibility of uses along Federal. The subject request would not change the character of the area, as the applicants are not proposing any change in use to the property and the original PUD did allow for commercial uses. The Surplus Plumbing Supply PUD did allow for residential to be permitted on one lot within the PUD. The residential use allowed within this PUD would not be harmonious to the surrounding commercial uses. Rezoning to C-5 would allow for only commercial uses to be established within this parcel. The application is compatible with the overall area and is not detrimental to the public health and safety. Approval of this request will be consistent with the character of the established development activities in the area.

**Planning Commission Update**

The Planning Commission (PC) considered the case on October 8<sup>th</sup>, 2020 and voted (7-0) to recommend approval of the request. The applicant spoke at the meeting and had no concerns with the staff report or the presentation. There was no one from the public to speak in favor or in opposition to this request. The Planning Commission had several questions in regards to the Surplus Plumbing Supply PUD and wanted confirmation that the undesirable uses could not be developed on this parcel.

**Staff Recommendation:**

**Based upon the application, the criteria for approval for a rezoning, and a recent site visit, staff recommends Approval of this request with 8 findings-of-fact and 8 notes:**

**RECOMMENDED FINDINGS OF FACT**

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

3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The FDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
6. The FDP conforms to the P.U.D. standards.
7. The FDP is consistent with any approved PDP for the property.
8. The FDP construction plans meet the requirements of these standards and regulations and have been approved by the Director of Community and Economic Development, all infrastructure and utility providers, Tri-County Health Department, and all other referral agencies.

### **Notes to Applicant**

1. Approval of the rezone request is not an approval of a conceptual site plan.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
3. Any change in use on the property must be established through a building permit. Applicant shall apply for a change-in-use permit through Adams County to allow for a new use to be established on the property.
4. Applicant shall comply with all TCHD requirements for development within the Flammable Gas Overlay, as noted in the letter from TCHD dated August 19<sup>th</sup>, 2020.
5. Applicant should note that any redevelopment on the site would be required to show conformance with the development standards at the time of application. This would include, but is not limited to, height limitations, setbacks, and approved uses.
6. Applicant should be aware that the rezone to C-5 would create a legal non-conforming situation, as the existing building would not meet the 25-foot front/side corner setback from the south. If any property owner proposes to scrape and rebuild the site in the future, all setback requirements would need to be met.
7. At the time of redevelopment, a site-specific investigation would be required to verify the presence or absence of a mineral resource. Applicant will be required to follow all requirements outlined in the Colorado Geological Survey letter dated March 10<sup>th</sup>, 2020.
8. Prior to the issuance of any change-in-use permit, property owner is required to ensure that all public pedestrian facilities adjacent to the parcel are ADA compliant.

**CITIZEN COMMENTS**

Notifications Sent	Comments Received
355	10

All property owners and occupants within 1000-feet of the subject property were notified of the request. As of writing this report, staff has received ten public comments on the subject request. Nine of the comments were in opposition to this request citing a perceived incompatibility with Federal Boulevard and the uses allowed in the C-5 zone district. Several comments stated a perception that C-5 zoning would be out of line with the zoning along Federal and this property would be an outlier that could change the entire character of Federal Boulevard. Many comments state opposition to sexually oriented businesses, jails, halfway houses, and marijuana uses. Many of these uses are allowed with an approved conditional use permit or are permitted with performance standards that do not allow them to be established on a parcel of this size or within such a close proximity of residences. One public comment was in support of the subject rezone and major PUD amendment.

**REFERRAL AGENCY COMMENTS**

**Responding with Concerns:**

TCHD was not in opposition to the subject rezone or major PUD amendment, but they did send comments related to the future development of the site. The subject parcel is located within the Flammable Gas Overlay, meaning it is within 1000-feet of a historic landfill. The applicant must comply with all TCHD requirements at the time of redevelopment on the site.

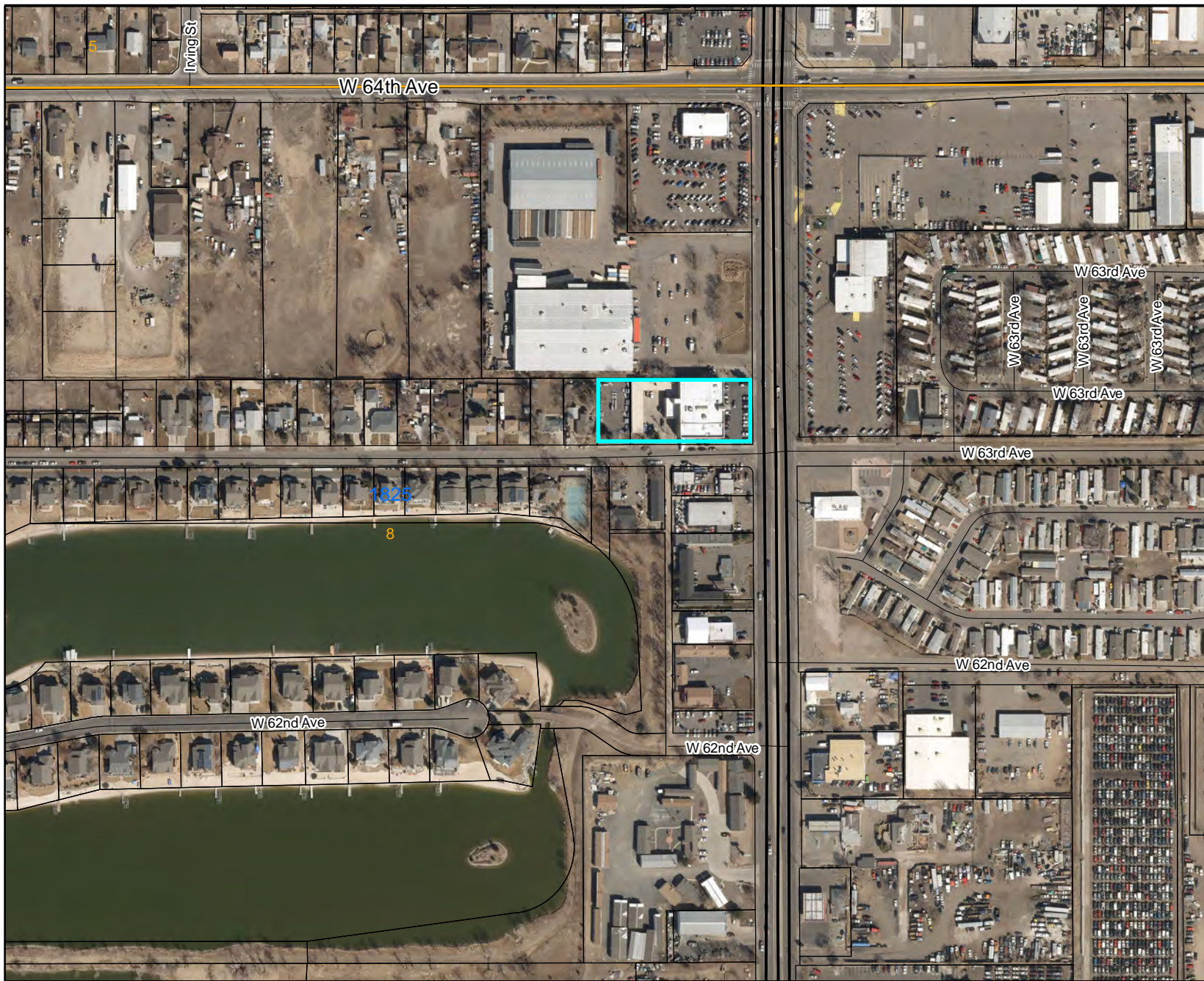
**Responding without Concerns:**

- Adams County Fire and Rescue
- City of Westminster
- Colorado Department of Transportation (CDOT)
- Colorado Division of Water Resources (DWR)
- Colorado Division of Wildlife
- Colorado Geological Survey
- Regional Transportation District (RTD)
- Xcel Energy

**Notified but not Responding / Considered a Favorable Response:**

- Adams County Sheriff
- Century Link, Inc.
- Colorado Division of Wildlife
- Comcast
- Crestview Water and Sanitation
- Division of Mining and Reclamation Safety
- Goat Hill Citizen Group
- Metro Wastewater Reclamation
- Mobile Gardens Citizen Group
- United States EPA
- United States Post Office

Welby Citizen Group  
Westminster School District #50



**Legend**

- Railroad
  - Major Water
  - Zoning Line
  - Sections
- Zoning Districts**
- A-1
  - A-2
  - A-3
  - R-E
  - R-1-A
  - R-1-C
  - R-2
  - R-3
  - R-4
  - M-H
  - C-0
  - C-1
  - C-2
  - C-3
  - C-4
  - C-5
  - I-1
  - I-2
  - I-3
  - CO
  - PL
  - AV
  - DIA
  - P-U-D
  - P-U-D(P)

PRC2020-00006; T&G 6301 Federal Blvd.

Aerial Map



For display purposes only.



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





**Legend**

- Railroad
- Major Water
- Zoning Line
- Sections

**Zoning Districts**

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)

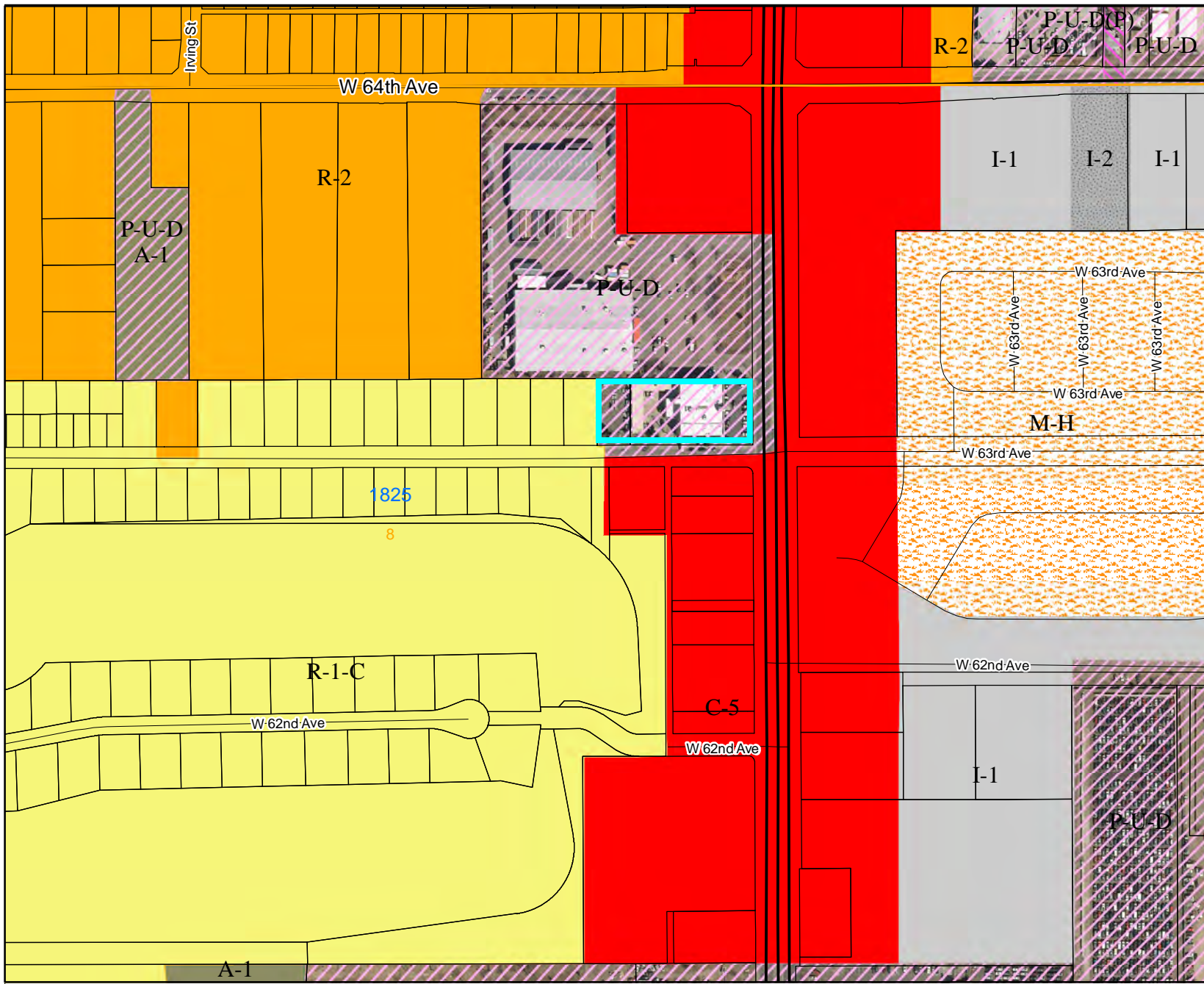
**PRC2020-00006; T&G 6301 Federal Blvd.  
Aerial Map**



For display purposes only.



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



**Legend**

- Railroad
  - Major Water
  - Zoning Line
  - Sections
- Zoning Districts**
- A-1
  - A-2
  - A-3
  - R-E
  - R-1-A
  - R-1-C
  - R-2
  - R-3
  - R-4
  - M-H
  - C-0
  - C-1
  - C-2
  - C-3
  - C-4
  - C-5
  - I-1
  - I-2
  - I-3
  - CO
  - PL
  - AV
  - DIA
  - P-U-D
  - P-U-D(P)

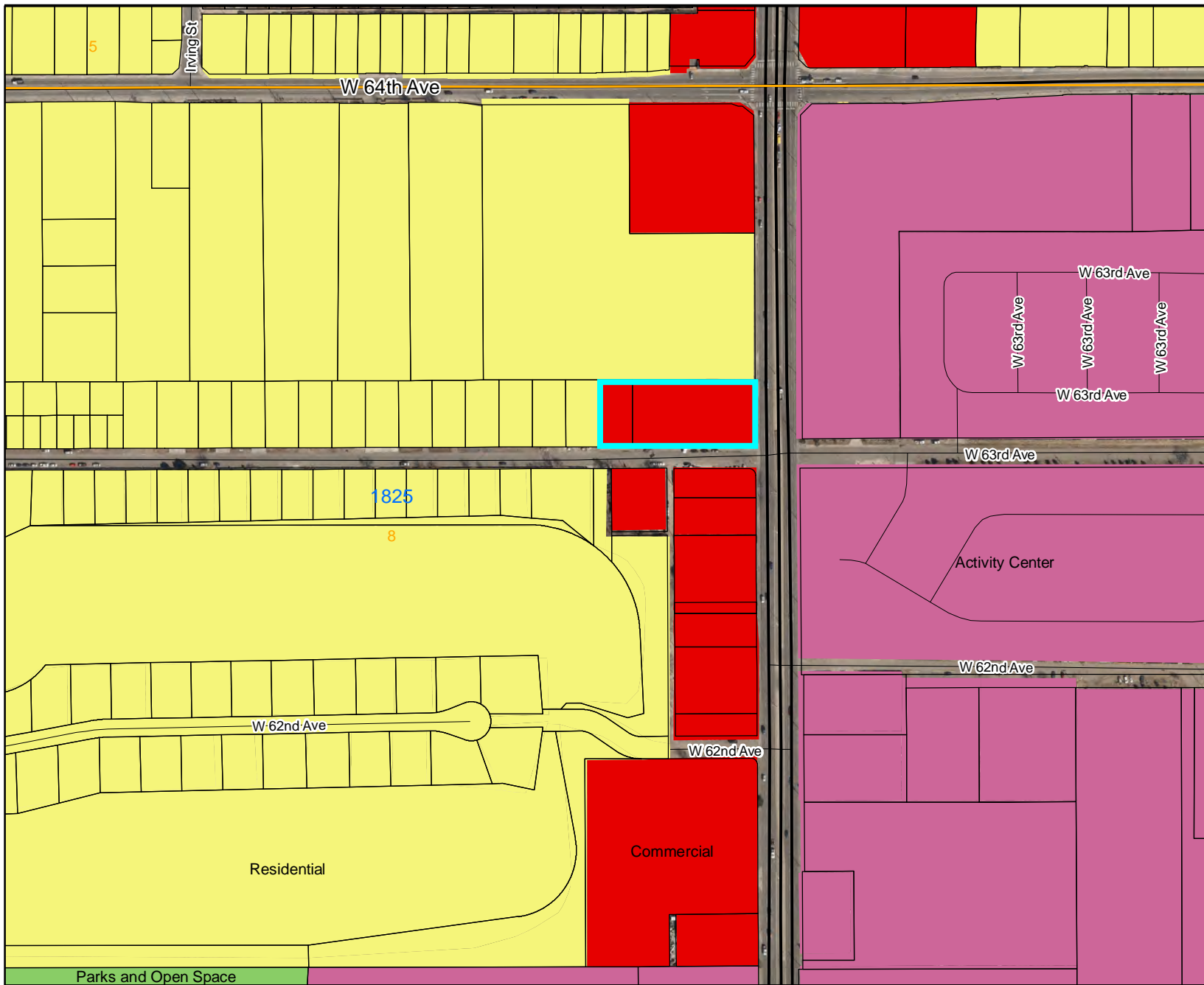
**PRC2020-00006; T&G 6301 Federal Blvd.**  
**Current Zoning Map**



For display purposes only.



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



**Legend**

- +— Railroad
- Major Water
- - - Zoning Line
- ▭ Sections

**Zoning Districts**

**Legend**

**Future Landuse 2012 (Rev2016)**

**Residential**

- ▭ Urban Residential
- ▭ Estate Residential

**Mixed Use**

- ▭ Local District Mixed Use
- ▭ Mixed Use Neighborhood
- ▭ Activity Center
- ▭ Mixed Use Employment

**Commercial/Industrial**

- ▭ Commercial
- ▭ Industrial

**Other**

- ▭ Agriculture
- ▭ DIA Reserve
- ▭ Parks and Open Space
- ▭ Public
- ▭ Municipal Area

PRC2020-00006; T&G 6301 Federal Blvd.

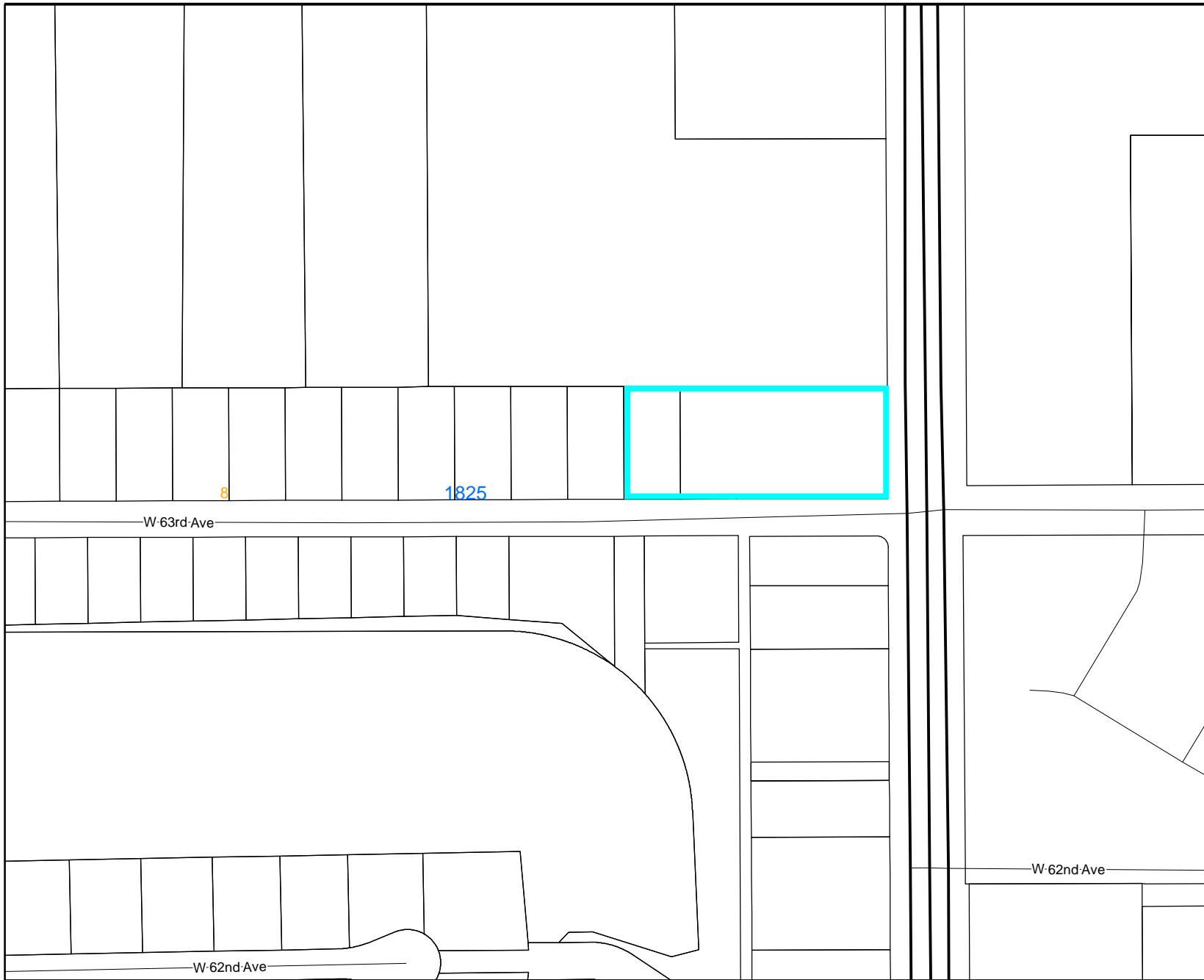
Future Land Use Map



For display purposes only.



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



**Legend**

- +— Railroad
- Major Water
- Zoning Line
- Sections

**Zoning Districts**

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)

**PRC2020-00006; T&G 6301 Federal Blvd.  
Simple Map**



For display purposes only.



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



**DATE:** January 3, 2020  
**TO:** Adams County Planning Department  
**FROM:** Amanda Carlston – Ridgetop Engineering  
**PROJECT:** 6301 Federal Blvd Rezoning

---

The property is located in Adams County, Colorado, just off of Federal Blvd. The address for this site is 6301 Federal Blvd, Denver, CO 80221. Parcel#: 0182508202042. This site currently has an existing building that will remain on the property. The intent of this rezoning application is revise this property from a PUD to Commercial (C-5).

Please do not hesitate to contact us if you need additional information.

---

Amanda Carlston,  
541 E Garden Drive, Unit N  
Windsor, CO 80550  
Phone: 970-663-4552

# CLEAR CREEK GARDENS SUBDIVISION - PLAT CORRECTION NO. 2

CASE # PLT2019-00035  
# PRC2020-00006

**A LOT LINE VACATION BEING A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO**  
**SHEET 1 OF 2**



DEDICATION AND LEGAL DESCRIPTION

KNOW ALL MEN BY THESE PRESENTS THAT T AND G FEDERAL, LLC, BEING THE SOLE OWNER OF THE FOLLOWING DESCRIBED LAND:

LOTS 22 THROUGH 25 OF CLEAR CREEK GARDENS SUBDIVISION, COUNTY OF ADAMS, STATE OF COLORADO ALONG WITH THAT VACATED ALLEY BEING 16 FEET WIDE LYING BETWEEN THE EAST LINES OF LOT 22 AND THE WEST LINES OF LOTS 23, 24 AND 25 OF SAID CLEAR CREEK GARDENS SUBDIVISION, COUNTY OF ADAMS, STATE OF COLORADO.

HAVE BY THESE PRESENTS LAID OUT AND PLATTED THE SAME INTO LOTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF CLEAR CREEK GARDENS SUBDIVISION - PLAT CORRECTION NO. 2.

OWNER: T AND G FEDERAL, LLC, A COLORADO LIMITED LIABILITY COMPANY

\_\_\_\_\_  
BY (OWNER)

NOTARY

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) S.S.

THE FORGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ BY (OWNER) AS (TITLE)

WITNESS MY HAND AND OFFICIAL SEAL

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_ ADDRESS \_\_\_\_\_

BASIS OF BEARINGS

THE NORTH LINE OF CLEAR CREEK GARDENS SUBDIVISION, RECEPTION NO. 334607 ON FILE AT THE ADAMS COUNTY CLERK AND RECORDER, AS BEARING SOUTH 89°52'08" WEST, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

NOTICE

ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

THIS LAND SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY RIDGETOP ENGINEERING AND SURVEYING. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS-OF-WAY, OR TITLE OF RECORD, RIDGETOP ENGINEERING AND SURVEYING RELIED ON THE COMMITMENT FOR TITLE INSURANCE, COMMITMENT NO: 202170, ISSUED BY EMPIRE TITLE NORTH, LLC, EFFECTIVE OCTOBER 18, 2019, AT 8:00 A.M.

STORM DRAINAGE FACILITIES STATEMENT

THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULIC STRUCTURES, AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY SUBDIVISION DEVELOPMENT AGREEMENT. SHOULD THE OWNER FAIL TO ADEQUATELY MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COSTS WILL BE ASSESSED TO THE PROPERTY OWNER.

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT APPROVAL

APPROVED BY THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
DEVELOPMENT SERVICES MANAGER

SURVEYOR'S CERTIFICATION

I, MICHAEL DAVID LANG, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE SURVEY FOR THE RESUBDIVISION OF LOTS 21 THROUGH 25 OF CLEAR CREEK GARDENS WAS MADE BY ME AND THAT THIS PLAT ACCURATELY AND PROPERLY SHOWS SAID SURVEY.

\_\_\_\_\_  
MICHAEL DAVID LANG  
COLORADO REGISTRATION NO. 37053  
RIDGETOP ENGINEERING AND SURVEYING

CERTIFICATE OF CLERK AND RECORDER

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER IN THE STATE OF COLORADO AT

\_\_\_\_\_, \_\_\_\_M. ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_

A.D., 20\_\_\_\_.

BY: \_\_\_\_\_  
DEPUTY \_\_\_\_\_ COUNTY CLERK AND RECORDER

RECEPTION NO: \_\_\_\_\_

DATE	REQUEST BY	CITY COMMENTS	CHECK
7/07/20			

Project: 19-060-003  
Drawing: PLAT  
Drafted By: MM  
Date: 07/23/2020  
Rev. Date:  
Check By: ML

**CLEAR CREEK GARDENS SUBDIVISION -  
PLAT CORRECTION NO. 2  
LOCATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8,  
TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS,  
STATE OF COLORADO**

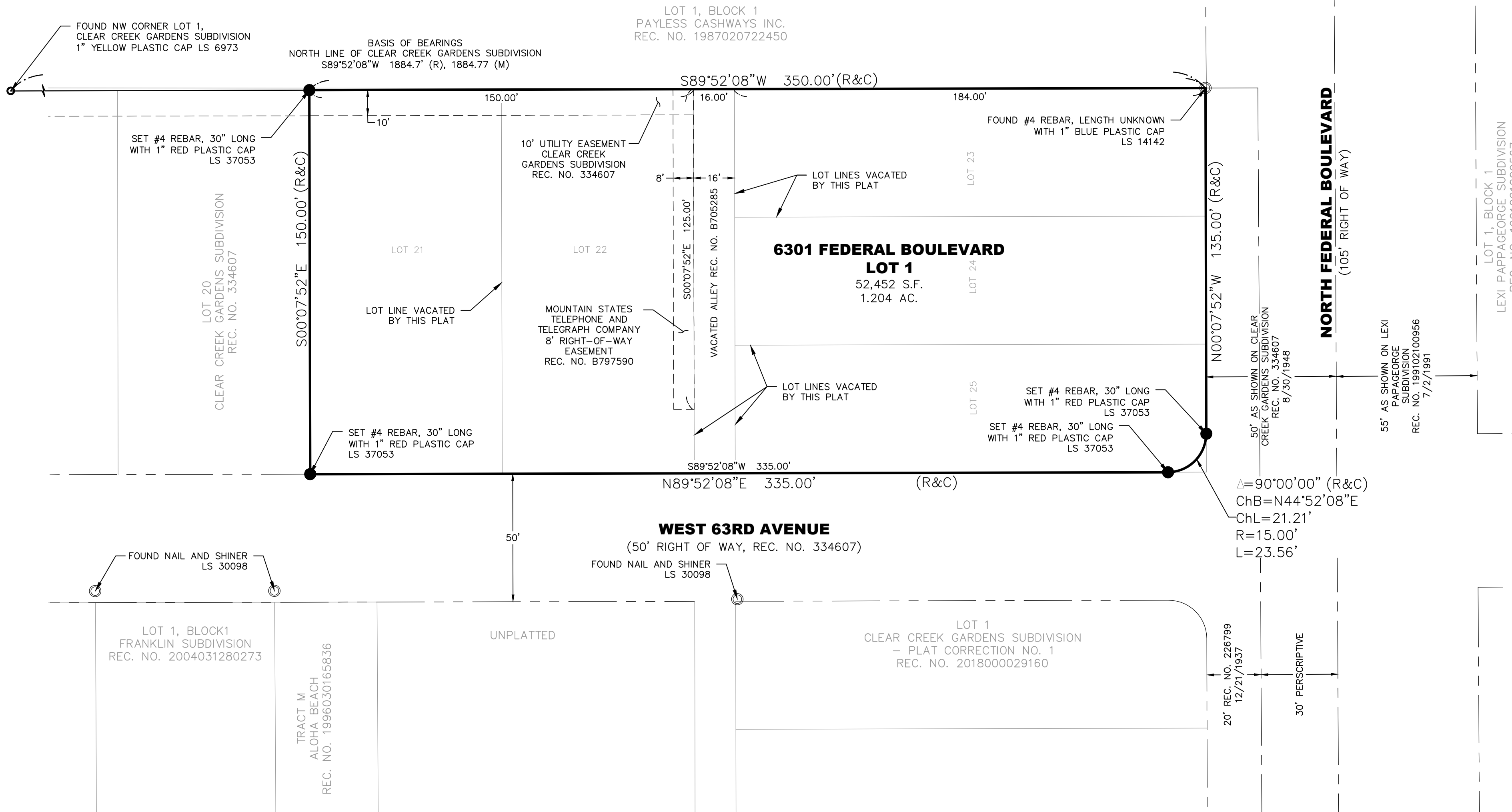
541 E. GARDEN DRIVE  
UNIT N  
WINDSOR, CO 80550  
970-663-4552



# CLEAR CREEK GARDENS SUBDIVISION - PLAT CORRECTION NO. 2

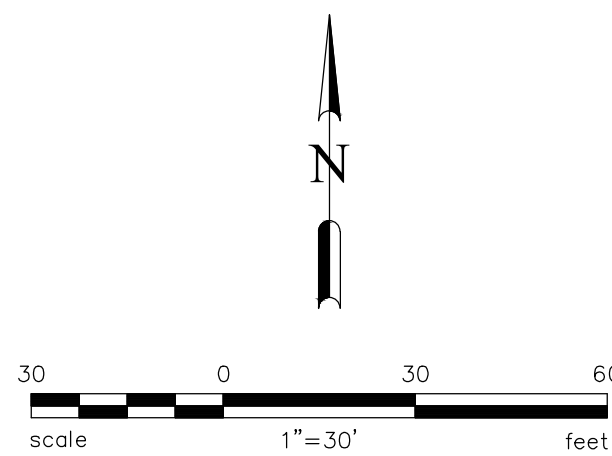
CASE # **PLT2019-00035**  
# **PRC2020-00006**

**A LOT LINE VACATION BEING A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO**  
**SHEET 2 OF 2**



### LEGEND

- (C) CALCULATED
- (M) MEASURED
- (R) RECORD
- SET NO. 4 REBAR, 30" LENGTH WITH 1" RED PLASTIC CAP LS 37053
- FOUND MONUMENT AS NOTED
- SUBDIVISION BOUNDARY
- LOTLINE
- - - EXISTING RIGHT OF WAY
- - - PROPOSED EASEMENT
- LOTLINES VACATED BY THIS PLAT



DATE	REQUEST BY	CITY COMMENTS	CHECK
7/07/20			

Project: 19-060-003  
Drawing: PLAT  
Drafted By: MM  
Date: 07/23/20  
Rev. Date:  
Check By: ML

**CLEAR CREEK GARDENS SUBDIVISION -  
PLAT CORRECTION NO. 2**  
A LOT LINE VACATION BEING A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO

541 E. GARDEN DRIVE  
UNIT N  
WINDSOR, CO 80550  
**RIDGE TOP**  
ENGINEERING & SURVEYING 970-663-4552

Sheet:  
2 / 2

DRAWING FILENAME: V:\Projects\19-060-003 Federal Bldg. Clear Creek\Working Files\DWG\19-060-003 Plat.dwg LAYOUT NAME: SHEET 2 OF 2 DATE: Jul 23, 2020 - 3:55pm CAD OPERATOR: Mike



## Development Review Team Comments

**Date:** March 27, 2020

**Project Number:** PRC2020-00006

**Project Name:** T&G 6301 Federal Blvd.

### Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Major Subdivision-Final Plat Application. The Development Review Team review comments may change if you provide different information during the Resubmittal. At this time, a resubmittal is being required.

**Commenting Division:** Development Services, Planning

**Name of Reviewer:** Layla Bajelan

**Email:** [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org) / 720-523-6863

### PLN01: REQUEST

Request is for 1) a rezone from PUD to C-5 and 2) Plat correction to remove lot lines

- 1) Rezone- Planning Commission and Board of County Commissioners approval
- 2) Plat Correction- Administrative review

### PLN02: REZONE TO C-5

- 1) Applicant will need to submit for a Major PUD Amendment to vacate the PUD. This is a separate application that will run concurrently with the rezone and require Planning Commission and Board of County Commissioner approve.
- 2) Zone District Standards
- 3) Minimum lot width- 100 feet, 6311 Federal or SUB: CLEAR CREEK GARDENS SUBD DESC: PLOT 21 does not meet the minimum lot width for the C-5 zone. Applicant would have to vacate the lot line, which would create one lot. This can be done through the existing plat correction application.
- 4) Minimum lot size- N/A
- 5) Setbacks
  - (a) Front: 25-feet
  - (b) Side Corner: 25-feet
  - (c) Side: 15 feet one side, 5-feet other side, 0-foot setbacks may be approved for fireproof structure
  - (d) Rear: 15 feet
  - (e) R.O.W; State Highway or Arterial: 75-feet, Local or Collector: 25 feet
- 6) Applicant should be aware that the rezone to C-5 would create a legal non-conforming situation, as the existing building would not meet the 25 feet front/side corner setback from the South. If the applicant proposes to scrape and rebuild the site in the future, all setback requirements would need to be met.



**PLN03: PLAT CORRECTION**

- 1) Please see ROW comments for plat correction comments
- 2) Applicant should revise the request to vacate the lot lines in between 6311 and 6301 Federal.

**PLN04: OTHER COMMENTS**

- 1) Due to the significant amount of opposition to the rezone to C-5 the applicant should submit a written explanation for their proposed use on the property and why they are requesting to rezone the property.

**PLN05: PERMITTING REQUIREMENTS**

REZONING

Any rezoning request requires two public hearings: one before the Planning Commission and the other before the Board of County Commissioners. Section 2-02-13-04 of the Adams County Development Standards and Regulations outlines the review procedures for Text, Zoning Map, and Comprehensive Plan Amendments. Zoning Map Amendment- Section 2-02-13-06-02 explains the criteria for approval for Zoning Map Amendment, which include:

- 1) The Zoning Map Amendment is consistent with the Adams County Comprehensive Plan.
- 2) The Zoning Map Amendment is consistent with the purposes of these standards and regulations.
- 3) The Zoning Map Amendment will comply with the requirements of these standards and regulations.
- 4) The Zoning Map Amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

PLAT CORRECTION

The Director of Community and Economic Development, in approving a plat correction, shall find:

- 1) The correction complies with these standards and regulations, and the original conditions of approval.
- 2) Nonconforming lots are not created, and in the case of nonconforming lots, the nonconformity is not increased.
- 3) The correction is in keeping with the purpose and intent of the subdivision regulations.
- 4) The approval will not adversely affect the public health, safety, and welfare.

**Commenting Division: Development Services, Engineering:**

**Name of Review:** Matt Emmens

**Email:** [MEmmens@adcogov.org](mailto:MEmmens@adcogov.org) / 720-523-6826

ENG1: According to the Federal Emergency Management Agency's January 20, 2016 Flood Insurance Rate Map (FIRM Panel #08001C0592H), the project site is partially located within a regulated 100-yr floodplain. A floodplain use permit may be required at the time of redevelopment.

ENG2: Property is in Adams County MS4 Stormwater Permit area. A Stormwater Quality (SWQ) Permit

will be required at the time of redevelopment if an acre or more is disturbed. Developer will be responsible for installation and maintenance of Erosion and Sediment Control BMPs, and will be responsible for adhering to all the regulations of Adams County Ordinance 11 regarding illicit discharge.

ENG3: A Trip Generation Analysis is required based on the worst-case scenario of the proposed zone district, to establish that the site can be developed under the new zone district. The letter should verify that the adjacent roadways can support the traffic generated by a higher intensity zoning, and that possible roadway improvement to support the higher intensity use are feasible and would not adversely affect neighboring properties.

ENG4: A drainage letter is required to establish that the site can be developed under the proposed zone district. The preliminary drainage analysis/letter shall include the use of Adams County engineering standards for the full build out of the site to provide a rough estimate of the size and location of the proposed drainage facilities for the site. The analysis should also include a proposed outfall location and any stormwater challenges that must be resolved before redevelopment of the site can occur. If the site is already fully developed, then the drainage letter should assess current on-site imperviousness and establish that any redevelopment of the site would not add an additional 3,000 SF of impervious area, thereby triggering Adams County detention requirements.

ENG5: Curb, gutter, and sidewalk adjacent to the subject property will have to meet Adams County (W 63rd Ave) and CDOT (Federal Blvd) standards as a part of any redevelopment application for the site. Permissible points of access will be assessed at that time, along with recommendations of the approved traffic impact study (if required).

**Commenting Division: Development Services, Planning (RIGHT-OF-WAY Review)**

**Name of Review:** Holden Pederson

**Email:** [HPederson@adcogov.org](mailto:HPederson@adcogov.org) / 720-523-6847

ROW1: Submit a title commitment which should be used to depict the applicable recordings on the plat. Send Adams County a copy of the title commitment with your application resubmittal dated no later than 30 days to review in order to ensure that any other party's interests are not encroached upon. All applicable easements/exceptions should be accurately shown and labeled on the plat. Additional comments may be required on subsequent resubmittal based on the information provided by the title commitment.

ROW2: Please provide labels for Sheet 1 and Sheet 2 of the Plat document.

ROW3: Revise Sheet 2 subdivision boundary as "Lot 1." Currently, the subdivision boundary is labeled as "Lot 2." This Plat Correction is creating Lot 1 of the Clear Creek Gardens Subdivision – Plat Correction No.2.

ROW4: Include current address (6301 Federal boulevard) as a label within the Lot 1 subdivision boundary.

ROW5: Basis of Bearings labels do not match between Sheet 1 and 2. Please revise so that they are consistent.

ROW6: Existing street rights of way that intersect the subdivision boundary or are adjacent to said boundary lines must be clearly labeled with the street name, right of way width, and appropriate deed or plat recording information wherein the right of way is defined. Please include reception numbers indicating how West 63rd Avenue and North Federal Boulevard were originally created on Sheet 2 in addition to the included street names and right of way width

ROW01: Applicant has addressed all plat comments.

**Commenting Division: Environmental Analyst Review**

**Name of Review:** Katie Keefe

**Email:** [KKeefe@adcogov.org](mailto:KKeefe@adcogov.org) / 720-523-6897

No Comment

**Commenting Division: Development Services Building and Safety, Chief Building Official**

**Name of Review:** Justin Blair

**Email:** [jblair@adcogov.org](mailto:jblair@adcogov.org) / 720-523-6843

No Comment

**Commenting Division: Parks**

**Name of Review:** Aaron Clark

**Email:** [aclark@adcogov.org](mailto:aclark@adcogov.org)

No Comment



### Development Review Team Comments

**Date:** May 29, 2020

**Project Number:** PRC2020-00006

**Project Name:** T&G 6301 Federal Blvd

**Note to Applicant:**

The following review comments and information from the Development Review Team is based on the information you submitted for the Rezone, Major PUD Amendment and Plat Correction Applications. The Development Review Team review comments may change if you provide different information during the Resubmittal. At this time, a resubmittal is being required.

**Commenting Division: Development Services, Planning**

**Name of Reviewer:** Layla Bajelan

**Email:** [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org) / 720-523-6863

PLN01: Applicant must combine the parcel on the west (6311 Federal or SUB: CLEAR CREEK GARDENS SUBD DESC: PLOT 21) with 6301 Federal Blvd. The parcel on the west does not meet the minimum lot width for the C-5 zone and cannot be rezoned. In order to rezone this parcel, the lot line must be removed through the plat correction.

**Commenting Division: Development Services, Engineering:**

**Name of Reviewer:** Matt Emmens

**Email:** [MEmmens@adcogov.org](mailto:MEmmens@adcogov.org) / 720-523-6826

ENG1: According to the Federal Emergency Management Agency's January 20, 2016 Flood Insurance Rate Map (FIRM Panel #08001C0592H), the project site is partially located within a regulated 100-yr floodplain. A floodplain use permit may be required at the time of redevelopment.

- *Applicant Response: Understood. No redevelopment is proposed at this time.*

- County Response: If any improvements are needed to the site, that are located outside of the building, a Floodplain Use Permit. See the "County Response" to ENG5.

ENG2: Property is in Adams County MS4 Stormwater Permit area. A Stormwater Quality (SWQ) Permit will be required at the time of redevelopment if an acre or more is disturbed. Developer will be responsible for installation and maintenance of Erosion and Sediment Control BMPs, and will be responsible for adhering to all the regulations of Adams County Ordinance 11 regarding illicit discharge.

- *Applicant Response: Understood. No redevelopment is proposed at this time.*

- County Response: Comment Closed

ENG3: A Trip Generation Analysis is required based on the worst-case scenario of the proposed zone district, to establish that the site can be developed under the new zone district. The letter should verify

that the adjacent roadways can support the traffic generated by a higher intensity zoning, and that possible roadway improvement to support the higher intensity use are feasible and would not adversely affect neighboring properties.

*- Applicant Response: Understood. Please see attached Traffic Generation Analysis letter.*

- County Response: The Trip Generation Analysis needs to include a comparison of the existing to proposed trip generation, in order to justify the statement that "...traffic should relatively stay the same."

ENG4: A drainage letter is required to establish that the site can be developed under the proposed zone district. The preliminary drainage analysis/letter shall include the use of Adams County engineering standards for the full build out of the site to provide a rough estimate of the size and location of the proposed drainage facilities for the site. The analysis should also include a proposed outfall location and any stormwater challenges that must be resolved before redevelopment of the site can occur. If the site is already fully developed, then the drainage letter should assess current on-site imperviousness and establish that any redevelopment of the site would not add an additional 3,000 SF of impervious area, thereby triggering Adams County detention requirements.

*- Applicant Response: Understood. No redevelopment is proposed at this time.*

- County Response: It is understanding that the site isn't going to be modified for the proposed use. However, rezoning of a property opens the door for redevelopment of the site to any of the possible uses in that zone district. For staff to support the rezoning, staff needs to make sure that the proper infrastructure is in place to support those uses. A drainage letter, from a licensed engineer is required.

ENG5: Curb, gutter, and sidewalk adjacent to the subject property will have to meet Adams County (W 63rd Ave) and CDOT (Federal Blvd) standards as a part of any redevelopment application for the site. Permissible points of access will be assessed at that time, along with recommendations of the approved traffic impact study (if required).

*- Applicant Response: Understood. No redevelopment is proposed at this time. CDOT has been contacted and they have no objections to our proposed rezone and replat.*

- County Response: The application for rezoning, PUD amendment and Plat correction constitute a redevelopment of the property. This requirement is to ensure ADA compliance of the public/pedestrian facilities adjacent to the site. The only way this requirement can be removed is if the existing facilities are currently ADA compliant. It appears that the handicap ramps, adjacent to the site are not ADA compliant. Include roadway improvement plans, in the next submittal, that show all necessary improvements to meet ADA compliance requirements.

**Commenting Division: Development Services, Planning (RIGHT-OF-WAY Review)**

**Name of Review:** Holden Pederson

**Email.** [HPederson@adcogov.org](mailto:HPederson@adcogov.org) / 720-523-6847

ROW1: Add Title Commitment note referencing the document used to create the Plat. Include date that it was prepared and company it was prepared by.

ROW2: Add second case number to top right hand corner for PRC2020-00006 in addition to current case number of PLT2019-00035.

ROW3: Previous Comment not Addressed – Please provide labels for Sheet 1 and Sheet 2 of the Plat document.

ROW4: Previous Comment not Addressed – Revise Sheet 2 subdivision boundary as “Lot 1.” Currently, the subdivision boundary is labeled as “Lot 2.” This Plat Correction is creating Lot 1 of the Clear Creek Gardens Subdivision – Plat Correction No.2.

ROW5: Previous Comment not Addressed – Include current address (6301 Federal boulevard) as a label within the Lot 1 subdivision boundary.

ROW6: Previous Comment not Addressed – Basis of Bearings labels do not match between Sheet 1 and 2. Please revise so that they are consistent.

ROW7: Previous Comment not Addressed – Existing street rights of way that intersect the subdivision boundary or are adjacent to said boundary lines must be clearly labeled with the street name, right of way width, and appropriate deed or plat recording information wherein the right of way is defined. Please include reception numbers indicating how West 63rd Avenue and North Federal Boulevard were originally created on Sheet 2 in addition to the included street names and right of way width.

**From:** [Whitney Even](#)  
**To:** [Layla Bajelan](#)  
**Subject:** FW: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**Date:** Wednesday, March 18, 2020 11:18:06 AM  
**Attachments:** [image001.png](#)  
[image005.png](#)  
[ATT00001.htm](#)  
[ATT00002.htm](#)  
[Request for Comments- PRC2020-00006-T&G 6301 Federal Blvd.pdf](#)  
[ATT00003.htm](#)

---

Please be cautious: This email was sent from outside Adams County

Good morning,

We do not have any comments on Case PRC2020-00006 at this time. Please let me know if you have any questions. Thank you!



*Whitney Even*  
Adams County Fire Rescue  
7980 Elmwood Lane  
Denver, CO 80221  
O: 303-539-6802  
C: 720-505-7146

---

**From:** Chris Wilder <[cwilder@acfpd.org](mailto:cwilder@acfpd.org)>  
**Date:** Friday, February 28, 2020 at 3:27 PM  
**To:** Whitney Even <[weven@acfpd.org](mailto:weven@acfpd.org)>  
**Subject:** Fwd: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

Sent from my iPhone

Begin forwarded message:

**From:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Date:** February 28, 2020 at 15:18:53 MST  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd**

# Request for Comments

Case Name: T&G 6301 Federal Blvd  
Case Number: PRC2020-00006

**From:** [McConnell, John](#)  
**To:** [Layla Bajelan](#)  
**Subject:** RE: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**Date:** Thursday, March 05, 2020 10:46:44 AM  
**Attachments:** [image009.png](#)

---

Please be cautious: This email was sent from outside Adams County

Layla,

Thank you for the additional information on this. At this time, the City of Westminster has no comments or concerns regarding the application.

Thank you,  
John

**John McConnell, AICP** | Principal Planner  
City of Westminster Community Development  
V: 303.658.2474



4800 West 92<sup>nd</sup> Avenue, Westminster, CO 80031  
Monday – Thursday, 7am to 6pm (Closed Friday)

Visit [eTRAKit](#) online to apply for projects and permits,  
submit plans, make payments and schedule inspections

---

**From:** Layla Bajelan [mailto:[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)]  
**Sent:** Wednesday, March 04, 2020 5:44 PM  
**To:** McConnell, John <[jmcconne@CityofWestminster.us](mailto:jmcconne@CityofWestminster.us)>  
**Subject:** RE: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

Good Afternoon,

I apologize about the delay. The applicant has not provided this information in their first submittal. I know at their conceptual review meeting they were discussing how restrictive their original PUD was and they had an interest in doing something marijuana related. The applicant is aware that the County does not have any open licenses at the moment.

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W20000A

Brighton, CO 80601

720.523.6863 | [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org) | [www.adcogov.org](http://www.adcogov.org)



---

**From:** McConnell, John <[jmcconne@CityofWestminster.us](mailto:jmcconne@CityofWestminster.us)>  
**Sent:** Monday, March 02, 2020 12:13 PM  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject:** FW: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

Please be cautious: This email was sent from outside Adams County

Hello Layla,

Thanks for sharing this referral with us. I looked over the attachment and see that the existing building is proposed to remain. I assume that there are no immediate plans for redevelopment. Do you have any information regarding why the applicant wants to rezone this property?

Highest regards,  
John

**John McConnell, AICP** | Principal Planner  
City of Westminster Community Development  
V: 303.658.2474



4800 West 92<sup>nd</sup> Avenue, Westminster, CO 80031  
Monday – Thursday, 7am to 6pm (Closed Friday)

Visit [eTRAKit](#) online to apply for projects and permits,  
submit plans, make payments and schedule inspections

---

**From:** McConnell, Rita  
**Sent:** Monday, March 02, 2020 10:31 AM  
**To:** McConnell, John <[jmcconne@CityofWestminster.us](mailto:jmcconne@CityofWestminster.us)>  
**Subject:** FW: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

---

**From:** Layla Bajelan [<mailto:LBajelan@adcogov.org>]  
**Sent:** Friday, February 28, 2020 3:19 PM  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject:** Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

# Request for Comments

**From:** [Loeffler - CDOT, Steven](#)  
**To:** [Layla Bajelan](#)  
**Cc:** [Bradley Sheehan - CDOT](#)  
**Subject:** PRC2020-00006, T&G 6301 Federal Blvd  
**Date:** Tuesday, March 17, 2020 3:25:40 PM

---

Please be cautious: This email was sent from outside Adams County

Layla,

I have reviewed the referral request to Rezone from PUD to C-5 on property located at 6301 Federal Blvd and have no objections. If this property redevelops, CDOT would appreciate being included on future referrals.

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](mailto:steven.loeffler@state.co.us) | [www.codot.gov](http://www.codot.gov) | [www.cotrip.org](http://www.cotrip.org)

# COLORADO GEOLOGICAL SURVEY

1801 Moly Road  
Golden, Colorado 80401



Karen Berry  
State Geologist

March 10, 2020

Layla Bajelan  
Adams County Community and Economic Development  
4430 S. Adams County Parkway  
Brighton, CO 80601

**Location:**  
NE NW Section 8,  
T3S, R68W, 6<sup>th</sup> P.M.  
39.8108, -105.0259

**Subject: T&G 6301 Federal Blvd. – Rezone from PUD to C-5**  
**Case Number PRC2020-00006; Adams County, CO; CGS Unique No. AD-20-0016**

Dear Ms. Bajelan:

Colorado Geological Survey has reviewed the T&G 6301 Federal Blvd. referral. I understand the applicant proposes to rezone 0.946 acre from PUD to C-5. The available referral documents include a set of two Clear Creek Gardens Subdivision – Plat Correction No. 2 plat sheets (RidgeTop Engineering & Surveying, January 22, 2020). Sheet 2 shows several lot lines proposed to be vacated, so this appears to be a lot consolidation/reduction in density. **CGS therefore has no objection to approval of PRC2020-00006 as proposed.**

**Mineral resource potential.** According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publications 5-A, Plate 2, and 5-B, Arvada Quadrangle, 1974), the subject property is located at the northern edge of a mapped "F1" resource area. F1 is described as a floodplain deposit potentially containing a coarse aggregate resource consisting of "Gravel: relatively clean and sound."

A determination of whether the property contains an economic mineral resource is outside the scope of CGS review. A site-specific investigation would be required to verify the presence or absence of a mineral resource. However, the site's location at the edge of the mapped resource area indicates that any potential aggregate layer would be relatively thin, and the site's small size would likely preclude economic extraction.

Thank you for the opportunity to review and comment on this project. If you have questions or require additional review, please call me at (303) 384-2643, or e-mail carlson@mines.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Carlson".

Jill Carlson, C.E.G.  
Engineering Geologist

**From:** [Inter Governmental Plan Review](#)  
**To:** [Layla Bajelan](#)  
**Subject:** RE: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**Date:** Tuesday, March 03, 2020 6:59:22 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

---

Please be cautious: This email was sent from outside Adams County

Good Morning Layla,

Denver Water has no comments regarding the rezoning of this property. However, I recommend the owner/ developer contact water sales at 303-628-6100 or [watersales@denverwater.org](mailto:watersales@denverwater.org) to discuss water connections. Please let me know if you have any questions.

Thank you,

**Kela Naso** | Engineering Specialist  
**Denver Water** | t: 303-628-6302 | e: [kela.naso@denverwater.org](mailto:kela.naso@denverwater.org)  
[denverwater.org](http://denverwater.org) | [denverwaterTAP.org](http://denverwaterTAP.org)



---

**From:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Sent:** Friday, February 28, 2020 3:19 PM  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject:** Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

# Request for Comments

Case Name: T&G 6301 Federal Blvd  
Case Number: PRC2020-00006

February 28, 2020

The Adams County Planning Commission is requesting comments on the following application: Rezone from PUD to C-5. This request is located at 6301 FEDERAL BLVD. The Assessor's Parcel Number is 0182508202042.

Applicant Information: Ridge Top Engineering  
Amanda Carlson  
541 E Garden Dr. Unit N  
Windsor, CO 80550

**From:** [Thyne - DNR, Ailis](#)  
**To:** [Williams - DNR, Joanna](#); [Layla Bajelan](#)  
**Subject:** Re: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**Date:** Friday, March 20, 2020 10:48:50 AM  
**Attachments:** [image005.png](#)

---

Please be cautious: This email was sent from outside Adams County

Dear Layla Bajelan,

In regards to the referral PRC2020-00006, to rezone the property from PUD to commercial. It appears the property is within the boundaries of Crestview Water and Sanitation District and no new lots are being created. This office has no comments regarding the rezoning from PUD to commercial.

If you have any questions, please contact me at [ailis.thyne@state.co.us](mailto:ailis.thyne@state.co.us).

Sincerely,

Ailis Thyne  
Water Resource Engineer



P 303.866.3581 x 8216  
1313 Sherman Street, Room 818, Denver, CO 80203  
[ailis.thyne@state.co.us](mailto:ailis.thyne@state.co.us) | [www.colorado.gov/water](http://www.colorado.gov/water)

----- Forwarded message -----

**From:** **Layla Bajelan** <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Date:** Fri, Feb 28, 2020 at 3:18 PM  
**Subject:** Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>

# Request for Comments

Case Name: T&G 6301 Federal Blvd  
Case Number: PRC2020-00006

February 28, 2020

The Adams County Planning Commission is requesting comments on the following application: Rezone from PUD to C-5. This request is located at 6301 FEDERAL BLVD.

**From:** [Woodruff, Clayton](#)  
**To:** [Layla Bajelan](#)  
**Subject:** RE: Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd  
**Date:** Wednesday, May 20, 2020 9:54:06 PM  
**Attachments:** [image003.png](#)

---

Please be cautious: This email was sent from outside Adams County

Layla,

The RTD has no comment as there is no construction at this site

Thanks,



**C. Scott Woodruff**  
**Engineer III**  
Regional Transportation District  
1560 Broadway, Suite 700, FAS-73 | Denver, CO 80202  
o 303.299.2943 | m 303-720-2025  
[clayton.woodruff@rtd-denver.com](mailto:clayton.woodruff@rtd-denver.com)

---

**From:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Sent:** Thursday, May 14, 2020 4:18 PM  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject:** Request for Comments; PRC2020-00006- T&G 6301 Federal Blvd

**Good Afternoon,**

**Many of you had no comments on the initial review for this case. The applicant has added another request to this case, which requires that the request for comments be send out again. Please feel free to disregard this request if you have no further comments. Thank you for your review of this case!**

## Request for Comments

Case Name: T&G 6301 Federal Blvd  
Case Number: PRC2020-00006

February 28, 2020

The Adams County Planning Commission is requesting comments on the following application: Major PUD Amendment to allow for the PUD to be vacated. The Applicant has submitted a separate application to rezone the property to C-5.. This request is located at 6301 FEDERAL BLVD. The



August 19, 2020

Layla Bajelan  
Adams County Community and Economic Development  
4430 South Adams County Parkway, Suite W2000A  
Brighton, CO 80601

RE: T&G 6301 Federal Blvd, PRC2020-00006  
TCHD Case No. 6432

Dear Ms. Bajelan,

Thank you for the opportunity to review and comment on the Rezoning request from Planned Unit Development (PUD) to Commercial-5 (C-5) and PUD Amendment located at 6301 Federal Boulevard. Tri-County Health Department (TCHD) staff previously reviewed the application for the Plat Correction and, in a letter dated December 12, 2019 responded with comments. After reviewing the application, TCHD has the following comments.

#### **Historic Landfill**

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill No AD-029, AD-171, and AD-172. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. While construction is not currently planned on this property, we recommend the following when/if construction is planned in the future:

1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
3. In lieu of the investigation, a flammable gas control system shall be designed and constructed to protect buildings and subsurface access to utilities, i.e. vaults, manholes, etc. from flammable gas. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at 720-200-1571 or [slynch@tchd.org](mailto:slynch@tchd.org).

T &G 6301 Federal Blvd

August 19, 2020

Page 2 of 2

Please feel free to contact me at 720-302-3184 or [ahenrich@tchd.org](mailto:ahenrich@tchd.org) if you have any questions.

Sincerely,

Handwritten signature of Annemarie Heinrich Fortune in black ink.

Annemarie Heinrich Fortune, MPH/MURP  
Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, Warren Brown, TCHD





**Right of Way & Permits**

1123 West 3<sup>rd</sup> Avenue  
Denver, Colorado 80223  
Telephone: **303.571.3306**  
Facsimile: 303. 571.3284  
[donna.l.george@xcelenergy.com](mailto:donna.l.george@xcelenergy.com)

March 25, 2020

Adams County Community and Economic Development Department  
4430 South Adams County Parkway, 3<sup>rd</sup> Floor, Suite W3000  
Brighton, CO 80601

Attn: Layla Bajelan

**Re: T&G 6301 Federal Boulevard Rezone, Case # PRC2020-00006**

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **T&G 6301 Federal Boulevard Rezone**. Please be advised that Public Service Company has existing electric distribution facilities within the areas indicated in this proposed rezone. Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

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](mailto:donna.l.george@xcelenergy.com)

**From:** [KIMBERLY GILLAN](#)  
**To:** [Layla Bajelan](#)  
**Subject:** PRC2020-00006 \*\*OPPOSE\*\* Rezone from PUD to C-5  
**Date:** Thursday, March 12, 2020 2:49:19 PM

---

Please be cautious: This email was sent from outside Adams County

Layla,

Please include the following comments for this case:

First, I may be mistaken, but it appears the maps sent out are mislabeled and thus may be misleading to some. The maps sent out by the County show this property abutting Northbound Federal, yet according to the "directional arrow" (and Google) the property is on the West side of Federal, which would abut SOUTHBOUND Federal. Correct??

It would be helpful to know the intent of this rezone. In general, for one to pursue rezoning their property there is underlying intention. The proposed use and underlying intentions are important factors to area residents, and this property DOES ABUT RESIDENTIAL AREAS.

As we are not provided intention, and the following are permitted in a C-5 zone, we must OPPOSE this request.

- Sexually Oriented Businesses subject to the requirements of Section 4-17
- Jails and Prisons
- all Marijuana related establishments -- it has been established that marijuana type establishments do increase criminal activity in the area.

Thank you,  
Kimberly Gillan  
3556 West 62nd Avenue  
Denver CO 80221

On March 12, 2020 at 8:47 AM Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)> wrote:

Good Morning Kimberly,

The applicants have stated the original PUD is too restrictive on use. If approved for a rezone, the applicant is entitled to do any use permitted in the C-5 zone. Comments should be based on the rezone to C-5 and not the proposed use, as it may change. The applicant has not provided future plans and they may be looking to make the property more marketable to prospective buyers by rezoning it. I will

**From:** [KIMBERLY GILLAN](#)  
**To:** [Layla Bajelan](#)  
**Subject:** RE: PRC2020-00006 \*\*OPPOSE\*\* Rezone from PUD to C-5  
**Date:** Thursday, March 12, 2020 7:27:22 PM

---

Please be cautious: This email was sent from outside Adams County

Thank you for the clarification regarding Federal; it makes sense now!

As for the other: Jails are listed as "permitted", and yes, subject to special use permit which is left up to the decision of individuals (not the community affected). The others are listed as "PERMITTED PRINCIPAL COMMERCIAL USES" under the C-5 zoning, and based on your comments below, I have to oppose. Residential buffers can be altered as the Board pleases (as we've already experienced), and licenses are subject to come available or be added as the Board pleases.

Unfortunately I have learned from past error in these types of matters that decisions must be made on what is possible, rather than gambling on what is or is not likely.

Thank you for your time!  
Kimberly

On March 12, 2020 at 5:08 PM Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)> wrote:

Hi Kimberly,

Thank you for your comments. The plat map provided by the applicant shows North Federal Blvd, not the northbound lane for Federal Blvd. This parcel is on the west side of Federal Blvd, as shown in the Plat map. I have attached an additional map to this email.

I would like to clarify some things with the uses in C-5. The County has performance standards for many permitted uses that must be met prior to development. Jails and prisons are not a permitted use in the C-5 zone, as they require a Conditional Use Permit (another approval from the BOCC). Marijuana establishments will have to meet residential buffers and the County currently does not have any available licenses. Sexually oriented businesses are not allowed within 1,500 ft from a dwelling unit and this parcel is directly adjacent to a home. Therefore, it is incredibly unlikely that those uses will be able to go on that parcel. I have added your comments to the case and you will receive any future submittals from the applicant.

Have a great rest of your day.

**From:** [Don Golden](#)  
**To:** [Layla Bajelan](#)  
**Subject:** PRC2020-00006 Rezone from PUD to C-5  
**Date:** Friday, March 13, 2020 12:03:30 PM

---

Please be cautious: This email was sent from outside Adams County

Layla,

We oppose the rezoning of this plot to C-5 as its allowable uses are far too broad for a residential neighborhood and may lead to facilities that deeply negatively impact its neighbors.

A rezoning to C-0 would be an appropriate zoning for this property and the surrounding neighborhood.

Sincerely,  
Don & Katherine Golden  
3148 W. 62<sup>nd</sup> Ave  
Denver, CO 80221  
323.309.4954  
djgolden@hotmail.com

**From:** [Don Golden](#)  
**To:** [Layla Bajelan](#)  
**Subject:** RE: Request for Comments- PRC2020-00006 T&G 6301 Federal Blvd. 2nd Review  
**Date:** Monday, May 18, 2020 12:33:38 PM  
**Attachments:** [BFACE006E29C48E992763AFAECDD6BBF.png](#)

---

Please be cautious: This email was sent from outside Adams County

Layla,

The intent of the developer is rather transparent and I do not appreciate their underhanded approach. Their letter references that no development of the site is planned. What is not said is that no development is planned "right now". Once they receive their rezone, I'm sure that will change or they will immediately attempt to sell the property after receiving the rezone. If they really planned to keep the property "as is" they would have requested C-0 zoning to begin with.

That said, I believe a rezone to C-0 would accomplish their stated goal while limiting the uses and building size that is appropriate for the surrounding neighborhood.

I strongly oppose rezoning to C-5 and reiterate that C-0 is an appropriate zoning for the plot and surrounding neighborhood.

Best regards,

Don Golden  
3148 W. 62<sup>nd</sup> Ave  
Denver, CO 80221  
323.309.4954  
[djgolden@hotmail.com](mailto:djgolden@hotmail.com)

---

**From:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Sent:** Monday, May 18, 2020 12:11:29 PM  
**To:** Layla Bajelan <[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)>  
**Subject:** Request for Comments- PRC2020-00006 T&G 6301 Federal Blvd. 2nd Review

Good Morning,

Please find attached the 2<sup>nd</sup> submittal for PRC2020-00006; T&G 6301 Federal Blvd rezone. I encourage you to reach out to me personally with any questions or concerns you may have! My contact information can be found below. Have a great day!

Thanks,

[Layla Bajelan](#)

Long Range Planner II, *Community and Economic Development*  
ADAMS COUNTY, COLORADO  
4430 S. Adams County Parkway, 1st Floor, Suite W20000A  
Brighton, CO 80601  
720.523.6863 | [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org) | [www.adcogov.org](http://www.adcogov.org)

---

**From:** [Layla Bajelan](#)  
**Sent:** Monday, May 18, 2020 12:11 PM  
**To:** [Layla Bajelan](#)

**From:** [Andrew Jordan](#)  
**To:** [Layla Bajelan](#)  
**Subject:** PR2020-00006  
**Date:** Wednesday, May 20, 2020 11:02:29 AM

---

Please be cautious: This email was sent from outside Adams County

Adam County Development Dept

We support Ridge Top Engineering's application to change their land to C-5

Sincerely,

C Andrew Jordan

6241 Federal Blvd.

**From:** [Hal Kuhn](#)  
**To:** [Layla Bajelan](#)  
**Subject:** oppose rezoning  
**Date:** Thursday, March 12, 2020 4:42:45 PM

---

Please be cautious: This email was sent from outside Adams County

PRC2020-00006 Rezone from PUD to C-5

Hal kuhn  
3160 w 63<sup>rd</sup> ave  
Denver co 80221

I oppose the rezoning proposal thanks hal kuhn

**From:** [Joshua Sonnenburg](#)  
**To:** [Layla Bajelan](#)  
**Subject:** Subject: PRC2020-00006 Rezone from PUD to C-5  
**Date:** Friday, March 13, 2020 1:25:59 PM

---

Please be cautious: This email was sent from outside Adams County

Dear Layla,

I am a long time resident of 3150 W 63rd Ave. I strongly oppose this rezoning project. If I need to make improvements or additions to my residence, I need to submit the proper planning.

I don't understand how Adams county would allow a rezoning request without any idea of how the property would be used. This tract of thinking, I consider to be irresponsible.

I would like to reiterate that I strongly disagree with the consideration for rezoning and strongly oppose.

Thank you,  
Joshua Sonnenburg  
3150 W 63rd Ave.



**From:** [Thomas Stevens](#)  
**To:** [Layla Bajelan](#)  
**Cc:** [Eva Henry](#)  
**Subject:** PRC2020-00006 Rezone from PUD to C-5  
**Date:** Saturday, March 14, 2020 8:34:03 AM

---

Please be cautious: This email was sent from outside Adams County

Ms. Bajelan,

As a resident homeowner for over 25 years near the area being proposed for a change of zoning "PRC2020-00006 Rezone from PUD to C-5" I have serious concerns.

Over the years Federal Blvd. in Adams County has slowly gone from open prostitution in the seventies, massive dance halls in the 80's to a gradual improvement in the 90's and 2000's.

A new C-5 rating offers the opportunity to return to some of the more unsavory past enterprises at the proposed location.

My understanding based on attendance at various community group meetings is that AdCO is generally seeking to IMPROVE their sections of Federal Blvd. A change to C-5 is a step in the wrong direction.

If the County approves such a change it clearly indicates that their commitment to improving unincorporated Adams County is a sham.

I strongly urge our County Commissioners to take the high road and continue to improve their Federal Blvd. corridor and not to permit any more c-5 zoning on Federal ever again.

Thank you for your attention.

Best,

Tom Stevens

3316 W 62nd Ave.  
Denver, CO, 80221  
303-412-1221  
[tomstevens1@mac.com](mailto:tomstevens1@mac.com)  
<http://tomstevens.artspan.com>

*"You can always count on Americans to do the right thing - after they've tried everything else." - Winston Churchill*

**From:** [Katherine Treat](#)  
**To:** [Layla Bajelan](#)  
**Subject:** PRC2020-00006 Rezone from PUD to C-5  
**Date:** Saturday, March 14, 2020 8:01:40 AM

---

Please be cautious: This email was sent from outside Adams County

Good morning. I want to voice my concern and disapproval over this rezoning. I do not want the possibility of a jail or halfway house, or a business related to sex in my neighborhood. I live in Aloha Beach at 3532 W. 62nd Ave.

Thank you so much for your time!

Kathy Treat

**From:** [Thomas Ramey Watson](#)  
**To:** [Layla Bajelan](#)  
**Subject:** I oppose the rezoning of PRC2 020-00006 from PUD to C-5  
**Date:** Friday, March 13, 2020 12:05:02 PM

---

Please be cautious: This email was sent from outside Adams County

I am writing to oppose the rezoning of PRC2 020-00006 from PUD to C-5

**I am not in agreement with ALL allowed uses within a C-5 zone (like jails, sexually oriented businesses, etc). We certainly don't need more sex clubs. Not fond of more jails either. Adams Co. already has a bad reputation for the way that Federal Blvd. suddenly become as denizon of darkness once it changes from Denver to Adams County.**

**When I first moved here I heard it was because Adams County allows anything as long as they get more revenue. Seems all too true.**

**Thomas Ramey Watson, Ph.D.  
3537 W 62 AV  
Denver CO 80221-1907**

Thomas Ramey Watson, author of the acclaimed *Perversions, Originals, and Redemptions in Paradise Lost*, the popular memoir *Baltho*, *The Dog Who Owned a Man*, *The Necessity of Symbols*, *Love Threads*, and my new novel, *Reading the Signs: A Paranormal Love Story*. Signed copies available directly at [www.thomasrameywatson.com/editing](http://www.thomasrameywatson.com/editing). Also at Amazon & other venues.

There can be no peace without justice, which is based on truth, transparency, and fairness.



## Request for Comments

Case Name: T&G 6301 Federal Blvd  
Project Number: PRC2020-00006

August 11, 2020

The Adams County Planning Commission is requesting comments on the following application: **Rezone to C-5 and Major PUD Amendment**. This request is located at 6301 FEDERAL BLVD. The Assessor's Parcel Numbers are 0182508202042 and 0182508202021.

Applicant Information: Ridge Top Engineering  
Amanda Carlston  
541 E Garden Dr Unit N  
Windsor, CO 80550

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 08/25/2020 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 [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org).

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at [www.adcogov.org/planning/currentcases](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

Layla Bajelan, Long Range Planner II  
Case Manager



## Public Hearing Notification

Case Name:	T&G 6301 Federal Blvd.
Case Number:	PRC2020-00006
Planning Commission Hearing Date:	10/08/2020 at 6:00 p.m.
Board of County Commissioners Hearing Date:	10/27/2020 at 9:30 a.m.

September 15th, 2020

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: 1) Rezoning from Planned Unit Development (PUD) to Commercial-5 (C-5); 2) Major amendment to vacate the Service Plumbing Supply Company PUD. The Assessor's Parcel Number(s) 0182508202042 and the address is 6301 Federal Blvd.

Applicant Information:  
Amanda Carlston  
Ridgetop Engineering  
541 E Garden Dr. Unit N  
Windsor, Colorado 80550

Owner Information:  
T&G Federal LLC.  
6301 Federal Blvd., Unit 3  
Denver, Colorado 80221

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.

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](http://www.adcogov.org/planning/currentcases).

Thank you for your review of this case.

A handwritten signature in cursive script that reads "Layla Bajelan".

Layla Bajelan, Long Range Planner II

[LBajelan@adcogov.org](mailto:LBajelan@adcogov.org)

720.523.6863

## **PUBLICATION REQUEST**

**Case Name:** T&G 6301 Federal Blvd.

**Case Number:** PRC2020-00006

**Planning Commission Hearing Date:** 10/08/2020 at 6:00 p.m.

**Board of County Commissioners Hearing Date:** 10/27/2020 at 9:30 a.m.

**Case Manager:** Layla Bajelan, Long Range Planner II, [LBajelan@adcogov.org](mailto:LBajelan@adcogov.org) 720.523.6863

**Request:** 1) Rezoning from Planned Unit Development (PUD) to Commercial-5 (C-5); 2) Major PUD amendment to vacate the Service Plumbing Supply Company PUD.

**Parcel Number (s):** 0182508202042, 0182508202021

**Address of the Request:** 6301 Federal Blvd.

**Applicant:** Amanda Carlston, Ridgetop Engineering, 541 E Garden Dr. Unit N Windsor, Colorado 80550

**Owner:** T&G Federal LLC. 6301 Federal Blvd., Unit 3 Denver, Colorado 80221

**Legal Description:** LOTS 22 THROUGH 25 OF CLEAR CREEK GARDENS SUBDIVISION, COUNTY OF ADAMS, STATE OF COLORADO ALONG WITH THAT VACATED ALLEY BEING 16 FEET WIDE LYING BETWEEN THE EAST LINES OF LOT 22 AND THE WEST LINES OF LOTS 23, 24 AND 25 OF SAID CLEAR CREEK GARDENS SUBDIVISION, COUNTY OF ADAMS, STATE OF COLORADO.

### **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](http://www.adcogov.org/planning/currentcases).



Referral Listing  
Case Number PRC2020-00006  
T&G 6301 Federal Blvd

Agency

Contact Information

---

Adams County Attorney's Office

Christine Fitch  
CFitch@adcogov.org  
4430 S Adams County Pkwy  
Brighton CO 80601  
720-523-6352

Adams County CEDD Addressing

Marissa Hillje  
PLN  
720.523.6837  
mhillje@adcogov.org

Adams County CEDD Development Services Engineer

Devt. Services Engineering  
4430 S. Adams County Pkwy.  
Brighton CO 80601  
720-523-6800

Adams County CEDD Right-of-Way

Marissa Hillje  
4430 S. Adams County Pkwy.  
Brighton CO 80601  
720-523-6837  
mhillje@adcogov.org

Adams County Community & Economic Development Department

Gina Maldonado  
4430 S. Adams County Pkwy  
Brighton CO 80601  
720-523-6823  
gmaldonado@adcogov.org

Adams County Community Safety & Wellbeing, Neighborhood Services

Gail Moon  
  
gmoon@adcogov.org  
4430 S. Adams County Pkwy.  
Brighton CO 80601  
720-523-6856  
gmoon@adcogov.org

Adams County Construction Inspection

Gordon .Stevens  
4430 S. Adams County Pkwy  
Brighton CO 80601  
720-523-6965  
gstevens@adcogov.org

Adams County Development Services - Building

Justin Blair  
4430 S Adams County Pkwy  
Brighton CO 80601  
720-523-6825  
JBlair@adcogov.org



Agency

Contact Information

---

Adams County Fire Protection District

Chris Wilder  
8055 N. WASHINGTON ST.  
DENVER CO 80229  
(303) 289-4683  
cwilder@acfpd.org

Adams County Parks and Open Space Department

Aaron Clark  
(303) 637-8005  
aclark@adcogov.org

Adams County Parks and Open Space Department

Marc Pedrucci  
303-637-8014  
mpedrucci@adcogov.org

Adams County Sheriff's Office: SO-HQ

Rick Reigenborn  
(303) 654-1850  
rreigenborn@adcogov.org

Adams County Sheriff's Office: SO-SUB

--  
303-655-3283  
CommunityConnections@adcogov.org

Adams County Treasurer

Lisa Culpepper  
4430 S Adams County Pkwy  
Brighton CO 80601  
720.523.6166  
lculpepper@adcogov.org

CDOT Colorado Department of Transportation

Bradley Sheehan  
2829 W. Howard Pl.  
2nd Floor  
Denver CO 80204  
303.757.9891  
bradley.sheehan@state.co.us

Century Link, Inc

Brandyn Wiedrich  
5325 Zuni St, Rm 728  
Denver CO 80221  
720-578-3724 720-245-0029  
brandyn.wiedrich@centurylink.com

COLO DIV OF WATER RESOURCES

Joanna Williams  
OFFICE OF STATE ENGINEER  
1313 SHERMAN ST., ROOM 818  
DENVER CO 80203  
303-866-3581  
joanna.williams@state.co.us

COLO DIV OF WATER RESOURCES

Joanna Williams  
OFFICE OF STATE ENGINEER  
1313 SHERMAN ST., ROOM 818  
DENVER CO 80203  
303-866-3581  
joanna.williams@state.co.us

Agency

Contact Information

---

COLORADO DEPT OF TRANSPORTATION

Steve Loeffler  
2000 S. Holly St.  
Region 1  
Denver CO 80222  
303-757-9891  
steven.loeffler@state.co.us

COLORADO DIVISION OF WILDLIFE

Matt Martinez  
6060 BROADWAY  
DENVER CO 80216-1000  
303-291-7526  
matt.martinez@state.co.us

COLORADO DIVISION OF WILDLIFE

Serena Rocksund  
6060 BROADWAY  
DENVER CO 80216  
3039471798  
serena.rocksund@state.co.us

COLORADO GEOLOGICAL SURVEY

Jill Carlson  
1500 Illinois Street  
Golden CO 80401  
303-384-2643 303-384-2655  
CGS\_LUR@mines.edu

Colorado Geological Survey: CGS\_LUR@mines.edu

Jill Carlson  
Mail CHECK to Jill Carlson  
303-384-2643 303-384-2655  
CGS\_LUR@mines.edu

COMCAST

JOE LOWE  
8490 N UMITILLA ST  
FEDERAL HEIGHTS CO 80260  
303-603-5039  
thomas\_lowe@cable.comcast.com

Crestview Water & Sanitation

Patrick Stock  
7145 Mariposa St  
PO Box 21299  
Denver CO 80221-0299  
303-430-1660 303-434-0607  
PatrickStock@crestviewwater.net

Division of Mining and Reclamation Safety

Jared Ebert  
Colorado Department of Natural Resources  
1313 Sherman St., #215  
Denver CO 80203  
(303) 866-3567 EXT. 8120  
jared.ebert@state.co.us

GOAT HILL

SHARON WHITEHAIR  
2901 W 63RD  
AVE SP:0047  
DENVER CO 80221  
720 480-2831  
sharonwhitehair@gmail.com

Agency

Contact Information

---

METRO WASTEWATER RECLAMATION

CRAIG SIMMONDS  
6450 YORK ST.  
DENVER CO 80229  
303-286-3338  
CSIMMONDS@MWRD.DST.CO.US

MOBILE GARDENS

VERA MARIE JONES  
6250 FEDERAL #29  
DENVER CO 80221  
303-429-5856

NS - Code Compliance

Kerry Gress  
kgress@adcogovorg  
720.523.6832  
kgress@adcogov.org

REGIONAL TRANSPORTATION DIST.

Engineering RTD  
1560 BROADWAY SUITE 700  
DENVER CO 80202  
303-299-2439  
engineering@rtd-denver.com

United States Postal Service

Arlene Vickrey  
303-853-6644  
Arlene.A.Vickrey@usps.gov

United States Postal Service

Jason Eddleman  
303-853-6025  
Jason.G.Eddleman@usps.gov

US EPA

Stan Christensen  
1595 Wynkoop Street  
DENVER CO 80202  
1-800-227-8917  
christensen.stanley@epa.gov

WESTMINSTER SCHOOL DISTRICT #50

Jackie Peterson  
7002 Raleigh Street  
WESTMINSTER CO 80030  
720-542-5100  
jpeterson@adams50.org

Xcel Energy

Donna George  
1123 W 3rd Ave  
DENVER CO 80223  
303-571-3306  
Donna.L.George@xcelenergy.com

Xcel Energy

Donna George  
1123 W 3rd Ave  
DENVER CO 80223  
303-571-3306  
Donna.L.George@xcelenergy.com

2896 W 64TH AVE LLC  
1980 LARRY CT  
DENVER CO 80229-5039

CHERFEIN JOINT VENTURE LLC  
3535 LARIMER ST  
DENVER CO 80205-2421

3074 WEST HAWTHORNE PLACE LLC  
6885 LOWELL BLVD  
DENVER CO 80221-2652

CIROCKI VIOLA M TRUST THE UND 64.4% AND  
CIROCKI FAMILY TRUST THE UND 35.6% INT  
8610 HOLMAN CIRCLE  
ARVADA CO 80005-5957

7 ELEVEN INC  
1722 ROUTH ST STE 1000  
DALLAS TX 75201-2504

COPPER CHAI LLC  
16398 W 51ST LN  
GOLDEN CO 80403-1686

ALOHA BEACH COMMUNITY  
ASSOCIATION INC C/O MSI LLC  
11002 BENTON ST  
WESTMINSTER CO 80020-3200

CST METRO LLC  
1 VALERO WAY  
SAN ANTONIO TX 78249-1616

ALOHA BEACH DEVELOPMENT CORP  
3556 W 62ND AVENUE  
DENVER CO 80221

DENNIS PROPERTIES LLC  
8175 W CLIFTON AVE  
LITTLETON CO 80128-5587

ARYAN SORIA  
14062 W WARREN DR  
LAKEWOOD CO 80228-5918

FALCO PHILIP M  
730 17TH ST STE 900  
DENVER CO 80202-3540

BAILEY JODI M  
3095 W 63RD AVENUE  
DENVER CO 80221

FED61 LLC  
3535 LARIMER ST  
DENVER CO 80205-2421

BIGGERSTAFF RONALD  
9740 W 82ND PL  
ARVADA CO 80005-2122

GARCIA HAROLD J AND  
GARCIA ELIZABETH R  
3190 W 76TH AVE # 107-C  
WESTMINSTER CO 80030-4579

CASADY INVESTMENTS LLC  
2855 W 64TH AVE  
DENVER CO 80221-2303

GOLDEN ARCHES UNINC  
7966 ELMWOOD LN  
DENVER CO 80221-3763

CHAVIRA AURELIO ESPINOZA AND  
ESPINOZA MARIA  
3070 HAWTHORNE PL  
DENVER CO 80221-2129

GREBB NORTH LLC  
5595 FEDERAL BLVD  
DENVER CO 80221-6574

GRIMM JAYME J 1/2 INT AND  
KILLINGSWORTH MARK ALAN REVOCABLE LIVING TRU  
ST 1/2 INT  
3809 W HILLSIDE PL  
LITTLETON CO 80123-1725

NAVARRETE ALONZO  
3161 W 65TH AVE  
DENVER CO 80221

HEPP MICHAEL J  
13937 LEXINGTON PL  
WESTMINSTER CO 80023-9386

NAVARRETE OTONIEL AND  
LUJAN TOMAS NAVARRETE  
3101 W HAWTHORNE PLACE  
DENVER CO 80221

JENKINS MICHAEL JAMES/CHARLES  
ANTHONY/CERRONE BILLIE MARIE  
6840 WARREN DR  
DENVER CO 80221-2584

PIONEER MHP LLC 86% INT AND  
WAYSIDE COLORADO LLC 14% INT  
49 SW FLAGLER AVE STE 201  
STUART FL 34994-2148

JUNG CHUL W  
6231 FEDERAL BLVD  
DENVER CO 80221-2005

PULL-N-SAVE AUTO PARTS LLC  
5846 CROSSINGS BLVD  
ANTIOCH TN 37013-3129

JUNG CHUL WOO  
6231 N FEDERAL BLVD  
DENVER CO 80221

REEFER WARE LLC  
3535 LARIMER ST  
DENVER CO 80205-2421

LH2 LLC  
450 CRAWFORD ST  
GOLDEN CO 80401-4887

RELIABLE DEVELOPMENT LLC  
2946 W SEVERN PL  
DENVER CO 80204-4129

MICHIELI ERIC A  
3180 W 68TH AVE  
DENVER CO 80221-2614

ROCKY S AUTOS INC  
6350 N FEDERAL BLVD  
DENVER CO 80221-2008

MILLS ROBERT G AND  
MILLS GAIL L  
3349 W 64TH AVE  
DENVER CO 80221-2163

RSWWS PROPERTIES LLC  
15911 E BEAVER BROOK LN  
PARKER CO 80134-3193

MOBILE GARDENS LLC  
31200 NORTHWESTERN HWY  
FARMINGTON HILLS MI 48334-5900

STANDARD INDUSTRIES INC  
3500 S WEST TEMPLE  
SALT LAKE CITY UT 84115

NAVARRETE ALONSO  
3140 W HAWTHORNE PLACE  
DENVER CO 80221

T AND G FEDERAL LLC  
6301 FEDERAL BLVD UNIT 3  
DENVER CO 80221

THOMAS CHARLES E  
3091 W 63RD AVENUE  
DENVER CO 80221

CHAIRES HERRERA MARIA GUADALUPE AND  
CHAIRES HERRERA ROSALBA ALEJANDRA  
OR CURRENT RESIDENT  
3175 W 64TH AVE  
DENVER CO 80221-2159

WOODMANSEE WARREN W AND  
WOODMANSEE SUSAN M  
8130 ALBERT CT  
DENVER CO 80221

CLOUSE ROSA M AND  
BOJORQUEZ ROY A  
OR CURRENT RESIDENT  
3125 W 64TH AVENUE  
DENVER CO 80221

ALVAREZ CARLOS  
OR CURRENT RESIDENT  
3071 W 63RD AVE  
DENVER CO 80221-1963

CO RED ROCK MOTEL LLC  
OR CURRENT RESIDENT  
3050 W 63RD AVE  
DENVER CO 80221-1964

BAILEY JODI M  
OR CURRENT RESIDENT  
3095 W 63RD AVENUE  
DENVER CO 80221

DAVID STEVEN CHARLES  
OR CURRENT RESIDENT  
3175 W 63RD AVE  
DENVER CO 80221-1963

BAKKE BRIAN T AND RHONDA M  
OR CURRENT RESIDENT  
3177 W 62ND AVE  
DENVER CO 80221

DIAZ DANIEL  
OR CURRENT RESIDENT  
3201 W 62ND AVE  
DENVER CO 80221-1907

BAR PROPERTIES LLC  
OR CURRENT RESIDENT  
3080 W 63RD AVE  
DENVER CO 80221-1964

DICELLO TODD  
OR CURRENT RESIDENT  
3196 W 62ND AVE  
DENVER CO 80221-1907

BENZ THOMAS L AND  
BENZ JULIETTE F  
OR CURRENT RESIDENT  
3260 W 63RD AVE  
DENVER CO 80221

FEDORTSOV VICTOR  
OR CURRENT RESIDENT  
3035 W 63RD AVE  
DENVER CO 80221-1976

BIES FAMILY TRUST THE  
OR CURRENT RESIDENT  
3129 W 62ND AVE  
DENVER CO 80221-1907

FELIX-GODOY ADRIAN  
OR CURRENT RESIDENT  
3060 W HAWTHORNE PL  
DENVER CO 80221-2129

BOESSER-KOSCHMANN LENA I  
OR CURRENT RESIDENT  
3090 W HAWTHORNE PL  
DENVER CO 80221-2129

FICKES ROBIN  
OR CURRENT RESIDENT  
3085 W 64TH AVE  
DENVER CO 80221-2157

CASADY INVESTMENTS LLC  
OR CURRENT RESIDENT  
2855 W 64TH AVE  
DENVER CO 80221

FRANKLIN JON J AND  
AMBURGEY CHRISTEL E  
OR CURRENT RESIDENT  
3070 W 63RD AVE  
DENVER CO 80221-1964

GILLAN LELAND E  
OR CURRENT RESIDENT  
3124 W 62ND AVE  
DENVER CO 80221

KUHN HAL C  
OR CURRENT RESIDENT  
3160 W 63RD AVE  
DENVER CO 80221

GOLDEN KATHERINE  
OR CURRENT RESIDENT  
3148 W 62ND AVE  
DENVER CO 80221

LACOCK STEVEN AND  
DAVIDSON SWATI  
OR CURRENT RESIDENT  
3100 W 63RD AVE  
DENVER CO 80221-1965

GOLDEN MARY LEIGH  
OR CURRENT RESIDENT  
3225 W 62ND AVE  
DENVER CO 80221-1907

LAKESIDE INN LLC  
OR CURRENT RESIDENT  
6251 FEDERAL BLVD  
DENVER CO 80221

HAASE ANDREW  
OR CURRENT RESIDENT  
3245 W 64TH AVE  
DENVER CO 80221-2161

LEDESMA RAMIREZ GRACIELA AND  
PINON ORTA ALFREDO I  
OR CURRENT RESIDENT  
3195 W 64TH AVE  
DENVER CO 80221-2159

HARMON TODD AND  
HARMON ERIKA  
OR CURRENT RESIDENT  
3090 W 63RD AVE  
DENVER CO 80221-1964

LEE JESSE AND  
LEE CHERI L  
OR CURRENT RESIDENT  
3280 W 64TH AVE  
DENVER CO 80221-2160

HILLS MICHAEL  
HILLS KELLEN  
OR CURRENT RESIDENT  
3153 W 62ND AVE  
DENVER CO 80221-1907

LOPEZ JAKC R GROHMANN AND  
BERNAL-PALMA NALLELY  
OR CURRENT RESIDENT  
3145 W 64TH AVE  
DENVER CO 80221-2159

HOLLEMAN MARSHA R LIVING TRUST THE  
OR CURRENT RESIDENT  
3190 W HAWTHORNE PL  
DENVER CO 80221-2131

LUU SANH VAN  
OR CURRENT RESIDENT  
3150 W HAWTHORNE PL  
DENVER CO 80221-2131

IBARRA ERICK/IBARRA-DUARTE POLICARPIO  
IBARRA ANA  
OR CURRENT RESIDENT  
3185 W 64TH AVE  
DENVER CO 80221-2159

MARTINEZ RAUL A CARRAZCO  
OR CURRENT RESIDENT  
3061 W 64TH AVE  
DENVER CO 80221-2157

JORDAN CLIFFORD ANDREW  
OR CURRENT RESIDENT  
6241 FEDERAL BLVD  
DENVER CO 80221

MC KEE PEGGY L  
OR CURRENT RESIDENT  
3205 W 64TH AVE  
DENVER CO 80221-2161

KOKOSZKA SHANE R  
OR CURRENT RESIDENT  
3220 W 62ND AVE  
DENVER CO 80221-1907

MCCLURE ADAM  
OR CURRENT RESIDENT  
3244 W 62ND AVE  
DENVER CO 80221-1907

MF REALTY LLC  
OR CURRENT RESIDENT  
6385 FEDERAL BLVD  
DENVER CO 80221-2007

RODRIGUEZ MARY  
OR CURRENT RESIDENT  
3170 W HAWTHORNE PL  
DENVER CO 80221-2131

MONTOYA JOSE E AND  
MONTOYA JUDITH P  
OR CURRENT RESIDENT  
3040 W HAWTHORNE PL  
DENVER CO 80221-2129

SCANGARELLA JAMES B AND  
SCANGARELLA AMY L  
OR CURRENT RESIDENT  
3141 W 63RD AVE  
DENVER CO 80221

MORGAN FRANK E  
OR CURRENT RESIDENT  
3180 W HAWTHORNE PL  
DENVER CO 80221-2131

SCHUETTE PAUL C AND SCHUETTE CHERYL L  
OR CURRENT RESIDENT  
3110 W 63RD AVE  
DENVER CO 80221-1965

MYERS JOHN A  
OR CURRENT RESIDENT  
3163 W 63RD AVE  
DENVER CO 80221

SMITH W TODD AND SMITH LISA M  
OR CURRENT RESIDENT  
3172 W 62ND AVE  
DENVER CO 80221-1907

NAVARRETE TOMAS/ALONSO  
NAVARRETE OTONIEL  
OR CURRENT RESIDENT  
3140 W HAWTHORNE PL  
DENVER CO 80221-2131

SONNENBURG JOSHUA W AND  
SONNENBURG BRENDA T  
OR CURRENT RESIDENT  
3150 W 63RD AVE  
DENVER CO 80221-1965

NEELY REBECCA AND  
NEELY STEVEN JOHN  
OR CURRENT RESIDENT  
3120 W 63RD AVE  
DENVER CO 80221-1965

SPERO CLYDE M AND  
SPERO JUNE C  
OR CURRENT RESIDENT  
3316 W 64TH AVE  
DENVER CO 80221-2164

NYHUS COLLEEN MARIE AND  
NYHUS MICHAEL LEE  
OR CURRENT RESIDENT  
3140 W 63RD AVE  
DENVER CO 80221-1965

STRAUCH KELCEY M  
OR CURRENT RESIDENT  
3215 W 64TH AVE  
DENVER CO 80221-2161

OWEN JEREMIAH T AND  
OWEN SARA  
OR CURRENT RESIDENT  
3105 W 62ND AVE  
DENVER CO 80221

SWISHER MELVIN S AND LOUISE  
OR CURRENT RESIDENT  
3249 W 62ND AVE  
DENVER CO 80221

PAULICK NATHAN ALEXANDER AND  
BLACK PAULICK ALEXANDRA MARIE  
OR CURRENT RESIDENT  
3161 W 63RD AVE  
DENVER CO 80221-1963

T AND G FEDERAL LLC  
OR CURRENT RESIDENT  
6301 FEDERAL BLVD UNIT 3  
DENVER CO 80221

PRIEST JERI  
OR CURRENT RESIDENT  
3165 W 63RD AVE  
DENVER CO 80221-1963

TAFOYA JOSE M AND  
TAFOYA SOPHIE I  
OR CURRENT RESIDENT  
3214 W 64TH AVE  
WESTMINSTER CO 80030



THOMAS CHARLES E  
OR CURRENT RESIDENT  
3091 W 63RD AVE  
DENVER CO 80221-1976

CURRENT RESIDENT  
2901 W 63RD AVE LOT 35A  
DENVER CO 80221-2000

WALKER MARK S AND  
MCDONALD RANDALL L  
OR CURRENT RESIDENT  
3121 W 63RD AVE  
DENVER CO 80221-1963

CURRENT RESIDENT  
2901 W 63RD AVE LOT 36A  
DENVER CO 80221-2000

WHITEHILL CLIFFORD SCOTT  
OR CURRENT RESIDENT  
3130 W 63RD AVE  
DENVER CO 80221-1965

CURRENT RESIDENT  
2901 W 63RD AVE LOT 37A  
DENVER CO 80221-2000

CURRENT RESIDENT  
3185 W 63RD AVE  
DENVER CO 80221-1963

CURRENT RESIDENT  
2901 W 63RD AVE LOT 38A  
DENVER CO 80221-2000

CURRENT RESIDENT  
3170 W 63RD AVE  
DENVER CO 80221-1965

CURRENT RESIDENT  
6199 FEDERAL BLVD  
DENVER CO 80221-2003

CURRENT RESIDENT  
3180 W 63RD AVE  
DENVER CO 80221-1965

CURRENT RESIDENT  
6201 FEDERAL BLVD  
DENVER CO 80221-2005

CURRENT RESIDENT  
3055 W 63RD AVE  
DENVER CO 80221-1976

CURRENT RESIDENT  
6231 FEDERAL BLVD  
DENVER CO 80221-2005

CURRENT RESIDENT  
2901 W 63RD AVE LOT 32A  
DENVER CO 80221-2000

CURRENT RESIDENT  
6289 FEDERAL BLVD  
DENVER CO 80221-2005

CURRENT RESIDENT  
2901 W 63RD AVE LOT 33A  
DENVER CO 80221-2000

CURRENT RESIDENT  
6299 FEDERAL BLVD  
DENVER CO 80221-2005

CURRENT RESIDENT  
2901 W 63RD AVE LOT 34A  
DENVER CO 80221-2000

CURRENT RESIDENT  
6337 FEDERAL BLVD  
DENVER CO 80221-2007

CURRENT RESIDENT  
6350 FEDERAL BLVD  
DENVER CO 80221-2008

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 18  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 1  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 19  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 10  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 2  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 11  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 20  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 12  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 3  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 13  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 4  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 14  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 5  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 15  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 6  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 16  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 7  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 17  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 8  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 9  
DENVER CO 80221-2009

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 30  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 21  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 31  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 22  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 32  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 23  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 33  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 24  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 34  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 25  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 35  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 26  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 36  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 27  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 37  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 28  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 38  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 29  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 39  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 40  
DENVER CO 80221-2010

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 50  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 41  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 51  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 42  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 52  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 43  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 53  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 44  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 54  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 45  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 55  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 46  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 56  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 47  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 57  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 48  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 58  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 49  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 59  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 60  
DENVER CO 80221-2011

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 70  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 61  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 71  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 62  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 72  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 63  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 73  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 64  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 74  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 65  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 75  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 66  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 76  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 67  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 77  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 68  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 78  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 69  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 79  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 80  
DENVER CO 80221-2012

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 89  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 100  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 90  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 81  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 91  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 82  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 92  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 83  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 93  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 84  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 94  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 85  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 95  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 86  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 96  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 87  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 97  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 88  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 98  
DENVER CO 80221-2013

CURRENT RESIDENT  
6250 FEDERAL BLVD LOT 99  
DENVER CO 80221-2013

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31E  
DENVER CO 80221-2024

CURRENT RESIDENT  
6140 FEDERAL BLVD  
DENVER CO 80221-2014

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31F  
DENVER CO 80221-2024

CURRENT RESIDENT  
6150 FEDERAL BLVD  
DENVER CO 80221-2014

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31G  
DENVER CO 80221-2024

CURRENT RESIDENT  
6160 FEDERAL BLVD  
DENVER CO 80221-2014

CURRENT RESIDENT  
2901 W 63RD AVE LOT 88  
DENVER CO 80221-2026

CURRENT RESIDENT  
6190 FEDERAL BLVD  
DENVER CO 80221-2014

CURRENT RESIDENT  
2901 W 63RD AVE LOT 89  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE OFC OFC  
DENVER CO 80221-2016

CURRENT RESIDENT  
2901 W 63RD AVE LOT 90  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31A  
DENVER CO 80221-2024

CURRENT RESIDENT  
2901 W 63RD AVE LOT 91  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31B  
DENVER CO 80221-2024

CURRENT RESIDENT  
2901 W 63RD AVE LOT 92  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31C  
DENVER CO 80221-2024

CURRENT RESIDENT  
2901 W 63RD AVE LOT 93  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31D  
DENVER CO 80221-2024

CURRENT RESIDENT  
2901 W 63RD AVE LOT 94  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 95  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 10  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 96  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 12  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 97  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 14  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 98  
DENVER CO 80221-2026

CURRENT RESIDENT  
2901 W 63RD AVE LOT 15  
DENVER CO 80221-2063

CURRENT RESIDENT  
6301 FEDERAL BLVD UNIT 201  
DENVER CO 80221-2029

CURRENT RESIDENT  
2901 W 63RD AVE LOT 16  
DENVER CO 80221-2063

CURRENT RESIDENT  
6301 FEDERAL BLVD UNIT A  
DENVER CO 80221-2029

CURRENT RESIDENT  
2901 W 63RD AVE LOT 17  
DENVER CO 80221-2063

CURRENT RESIDENT  
6301 FEDERAL BLVD UNIT B  
DENVER CO 80221-2029

CURRENT RESIDENT  
2901 W 63RD AVE LOT 18  
DENVER CO 80221-2063

CURRENT RESIDENT  
2880 W 62ND AVE  
DENVER CO 80221-2046

CURRENT RESIDENT  
2901 W 63RD AVE LOT 19  
DENVER CO 80221-2063

CURRENT RESIDENT  
2890 W 62ND AVE  
DENVER CO 80221-2046

CURRENT RESIDENT  
2901 W 63RD AVE LOT 1A  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 1  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 2  
DENVER CO 80221-2063



CURRENT RESIDENT  
2901 W 63RD AVE LOT 20  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 22  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 3  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 23  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 3A  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 24  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 4  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 25  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 5  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 26  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 6  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 27  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 7  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 28  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 8  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 29  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 9  
DENVER CO 80221-2063

CURRENT RESIDENT  
2901 W 63RD AVE LOT 30  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 21  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 31  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 32  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 42  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 33  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 43  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 34  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 44  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 35  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 45  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 36  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 46  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 37  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 47  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 38  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 48  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 39  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 49  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 40  
DENVER CO 80221-2064

CURRENT RESIDENT  
2901 W 63RD AVE LOT 50  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 41  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 51  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 52  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 62  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 53  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 63  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 54  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 64  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 55  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 65  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 56  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 66  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 57  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 67  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 58  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 68  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 59  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 69  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 60  
DENVER CO 80221-2065

CURRENT RESIDENT  
2901 W 63RD AVE LOT 70  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 61  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 71  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 72  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 82  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 73  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 83  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 74  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 84  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 75  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 85  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 76  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 86  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 77  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 87  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 78  
DENVER CO 80221-2066

CURRENT RESIDENT  
2901 W 63RD AVE LOT 11  
DENVER CO 80221-2067

CURRENT RESIDENT  
2901 W 63RD AVE LOT 79  
DENVER CO 80221-2066

CURRENT RESIDENT  
3050 W HAWTHORNE PL  
DENVER CO 80221-2129

CURRENT RESIDENT  
2901 W 63RD AVE LOT 80  
DENVER CO 80221-2066

CURRENT RESIDENT  
3070 W HAWTHORNE PL  
DENVER CO 80221-2129

CURRENT RESIDENT  
2901 W 63RD AVE LOT 81  
DENVER CO 80221-2066

CURRENT RESIDENT  
3074 W HAWTHORNE PL  
DENVER CO 80221-2129

CURRENT RESIDENT  
3100 W HAWTHORNE PL  
DENVER CO 80221-2131

CURRENT RESIDENT  
6490 FEDERAL BLVD  
DENVER CO 80221-2318

CURRENT RESIDENT  
3166 W HAWTHORNE PL  
DENVER CO 80221-2131

CURRENT RESIDENT  
2896 W 64TH AVE UNIT 1  
DENVER CO 80221-2357

CURRENT RESIDENT  
3035 W 64TH AVE  
DENVER CO 80221-2157

CURRENT RESIDENT  
2896 W 64TH AVE UNIT 2  
DENVER CO 80221-2357

CURRENT RESIDENT  
3051 W 64TH AVE  
DENVER CO 80221-2157

CURRENT RESIDENT  
2896 W 64TH AVE UNIT 3  
DENVER CO 80221-2357

CURRENT RESIDENT  
3105 W 64TH AVE  
DENVER CO 80221-2159

CURRENT RESIDENT  
2896 W 64TH AVE UNIT 4  
DENVER CO 80221-2357

CURRENT RESIDENT  
3165 W 64TH AVE  
DENVER CO 80221-2159

CURRENT RESIDENT  
3130 W 64TH AVE  
DENVER CO 80221-2160

CURRENT RESIDENT  
3235 W 64TH AVE  
DENVER CO 80221-2161

CURRENT RESIDENT  
6401 FEDERAL BLVD  
DENVER CO 80221-2317

CURRENT RESIDENT  
6435 FEDERAL BLVD  
DENVER CO 80221-2317

## CERTIFICATE OF POSTING



I, Layla Bajelan, do hereby certify that I had the property posted at

6301 Federal Blvd.

on September 23, 2020

In accordance with the requirements of the Adams County Zoning Regulations

*Layla Bajelan*

Layla Bajelan

# T&G 6301 Federal Blvd.

PRC2020-00006

6301 Federal Blvd.

October 27, 2020

Board of County Commissioners Public Hearing  
Community and Economic Development Department

Case Manager: Layla Bajelan



# Requests

## 1. Rezoning:

- Current Zoning: Planned Unit Development (PUD)
- Proposed Zoning: Commercial-5 (C-5)

## 2. Major PUD Amendment

- Vacate the entire Surplus Plumbing Supply PUD



# AERIAL MAP

W 64th Ave

W. 64<sup>th</sup> Avenue



Site

W 63rd Ave

W 63rd Ave

W 63rd Ave

W 63rd Ave

W 63rd Ave

W 63rd Ave

W. 63<sup>rd</sup> Avenue

1825

8

Aloha Beach

W 62nd Ave

W 62nd Ave

N. Federal Blvd.



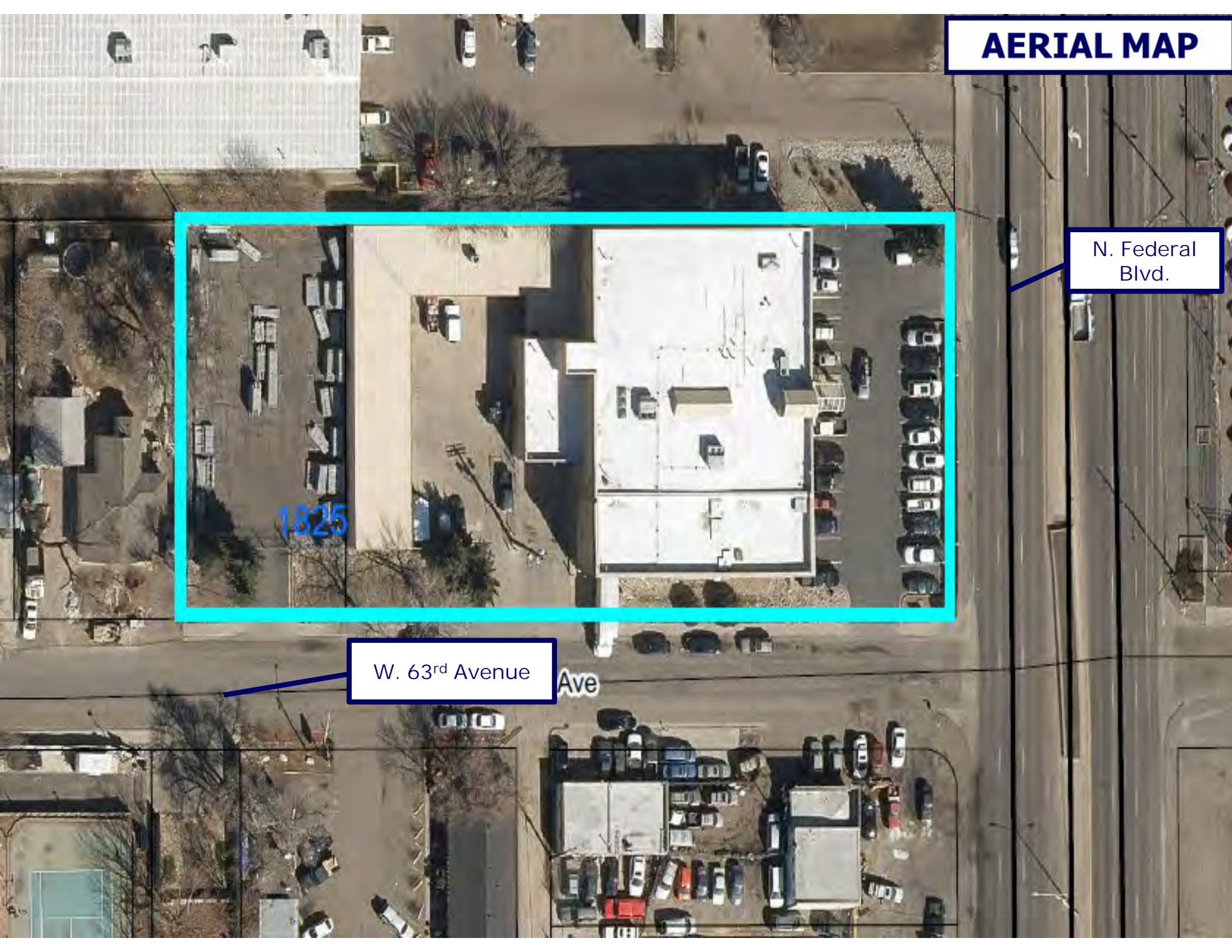
# AERIAL MAP

N. Federal Blvd.

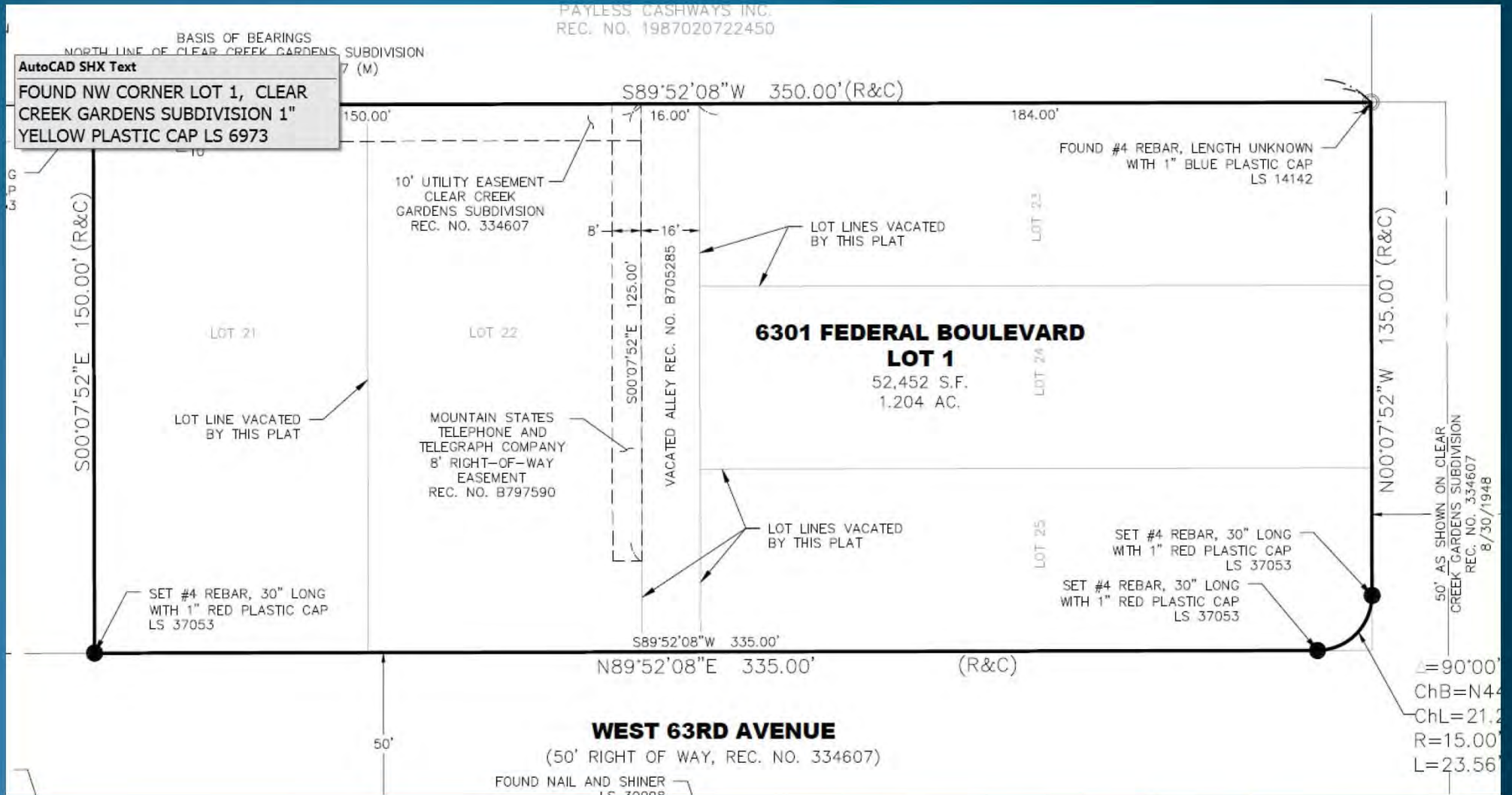
1825

W. 63<sup>rd</sup> Avenue

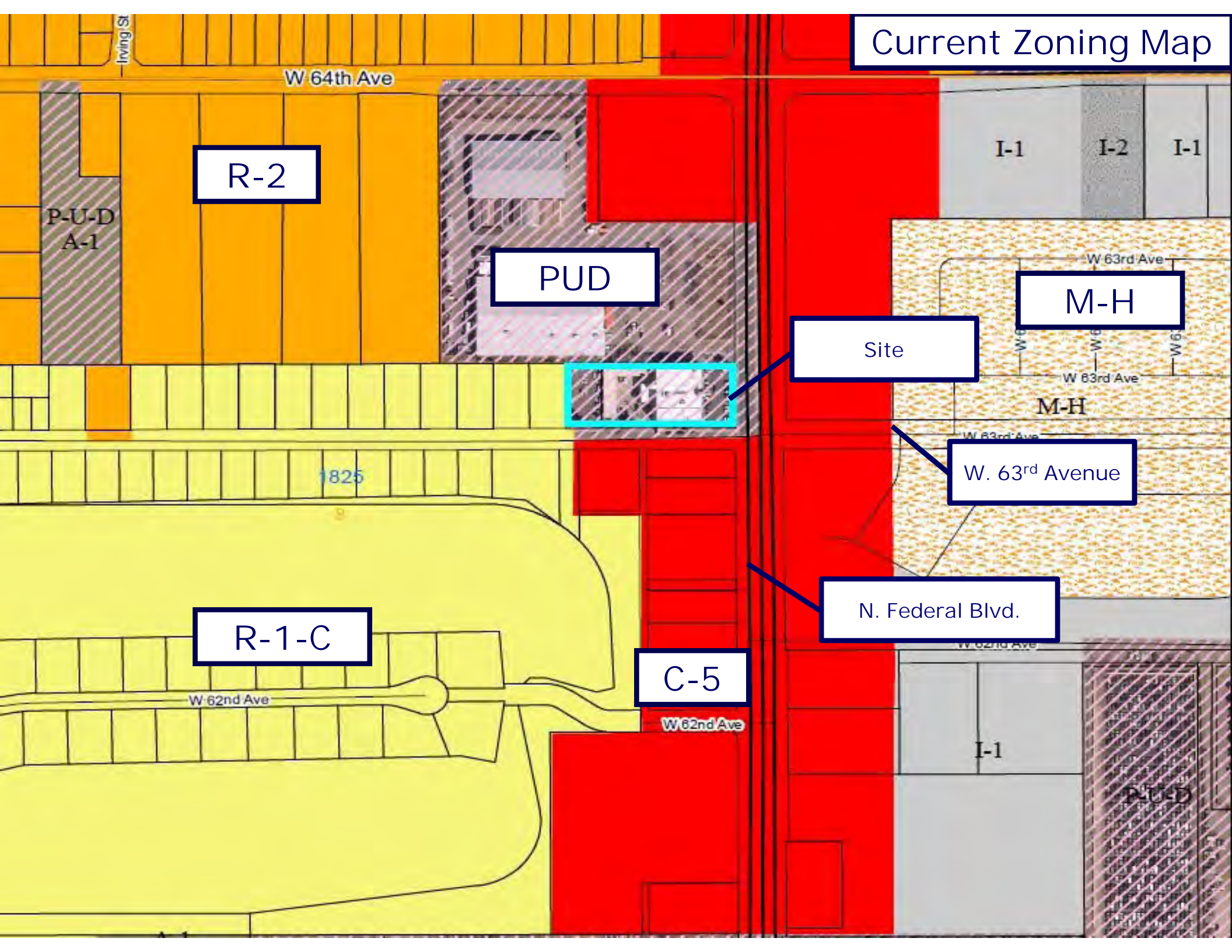
Ave



# Plat Correction



# Current Zoning Map



R-2

PUD

Site

M-H

W. 63<sup>rd</sup> Avenue

N. Federal Blvd.

R-1-C

C-5

I-1

P-U-D

Irving St

W 64th Ave

P-U-D  
A-1

1825

W 62nd Ave

W 62nd Ave

I-1

I-2

I-1

W 63rd Ave

W 63rd Ave

W 63rd Ave

M-H

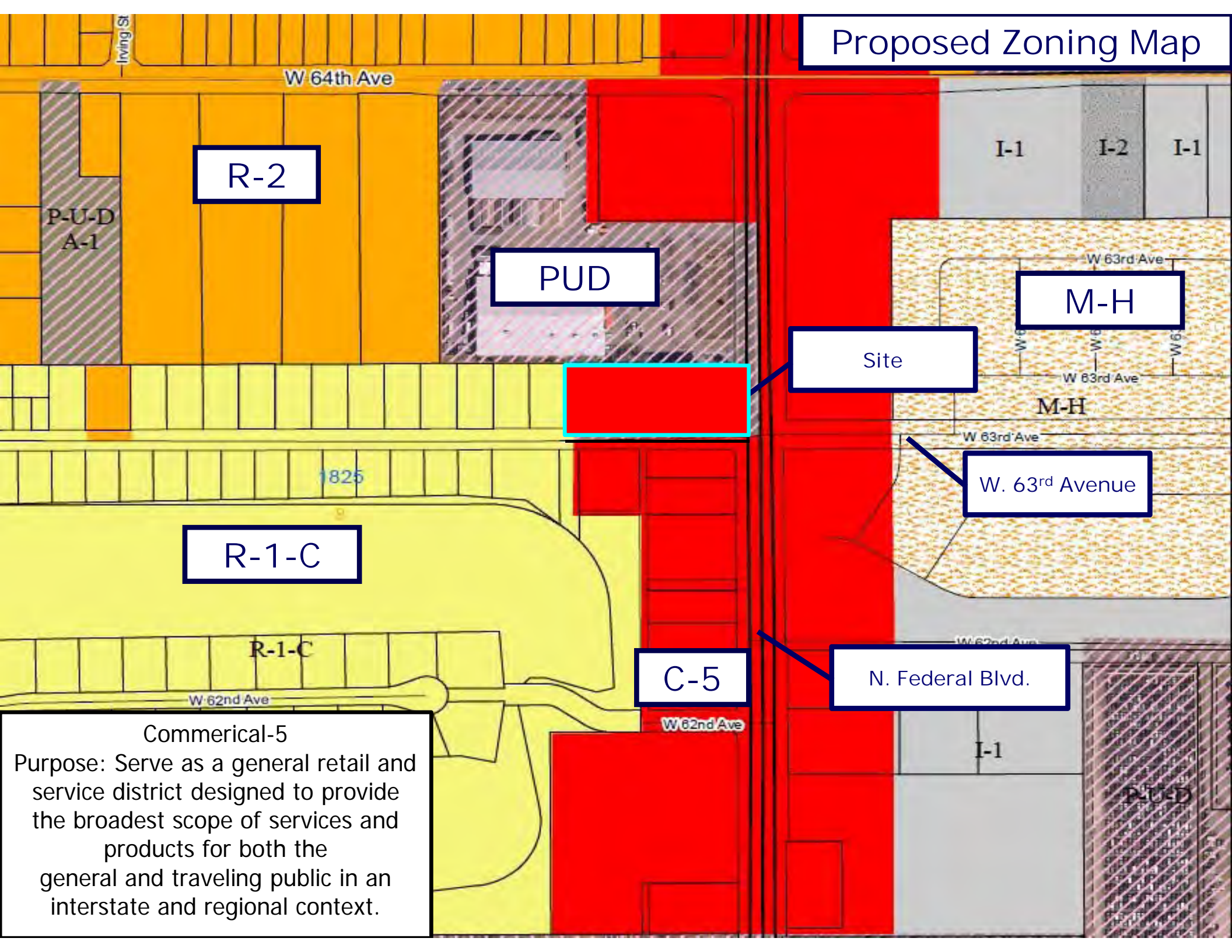
W 63rd Ave

W 62nd Ave

# Surplus Plumbing Supply Company PUD

- PUD approved in 1986 By the Board of County Commissioners.
- Uses allowed within the PUD:
  - Commercial retail, wholesale and warehouse building uses allowed in the C-5 zone district
  - Residential
  - Alley

# Proposed Zoning Map



R-2

PUD

R-1-C

C-5

Site

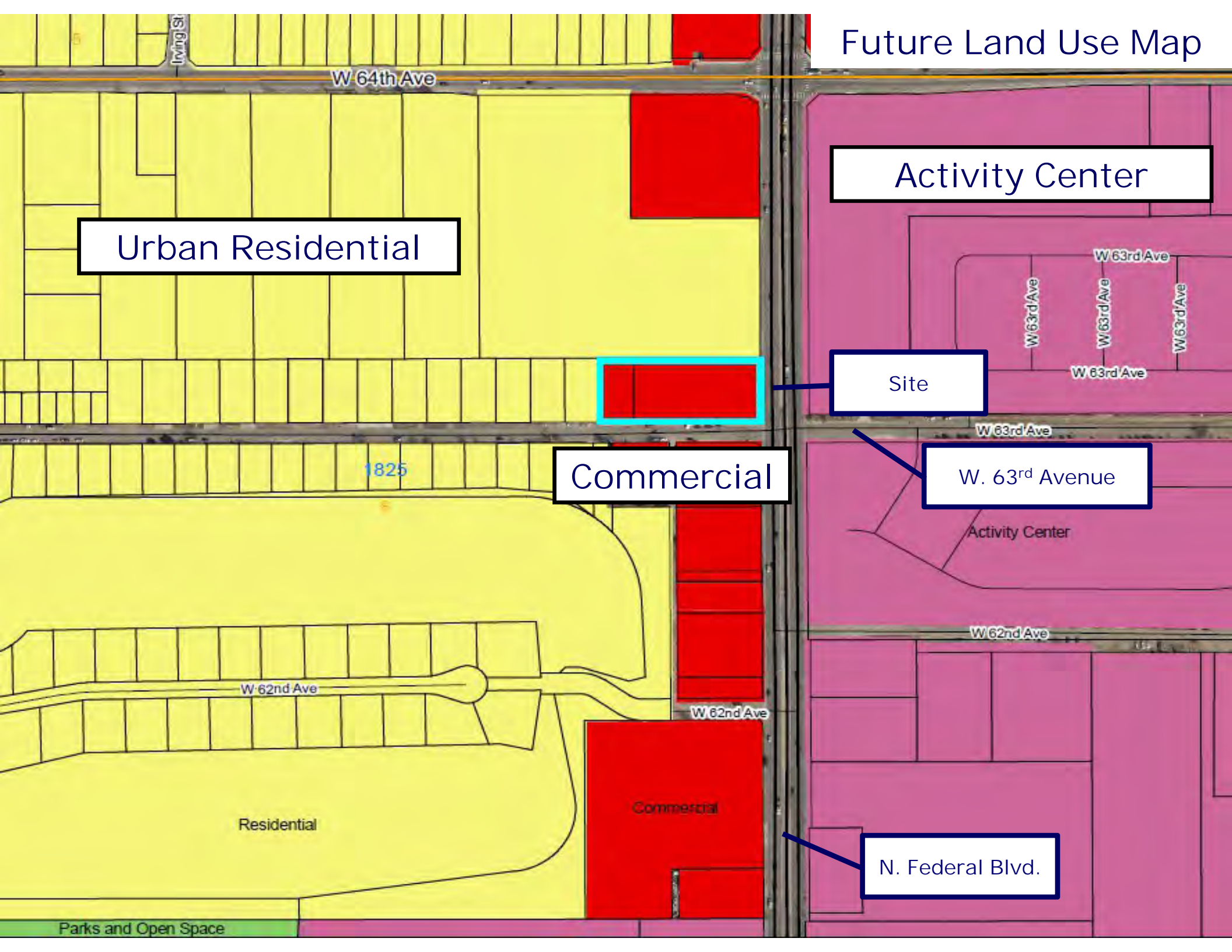
M-H

W. 63<sup>rd</sup> Avenue

N. Federal Blvd.

**Commerical-5**  
Purpose: Serve as a general retail and service district designed to provide the broadest scope of services and products for both the general and traveling public in an interstate and regional context.

# Future Land Use Map



Urban Residential

Activity Center

Site

Commercial

W. 63<sup>rd</sup> Avenue

N. Federal Blvd.

Parks and Open Space

Residential

Commercial

Activity Center

1825

W 62nd Ave

W 62nd Ave

W 62nd Ave

W 63rd Ave

W 63rd Ave

W 63rd Ave

Irving St

W 64th Ave

W 63rd Ave

# Criteria for Rezoning Approval

Section 2-02-15-06-02

1. Consistent with Comprehensive Plan
2. Consistent with Development Standards
3. Complies to Development Standards
4. Harmonious & Compatible to the surrounding area



# Major Amendments

Section 2-01-10-02

- Any approved major amendments shall be recorded in accordance with the procedures for recording the original development plan approval.
- Any partial or total abandonment of an approved development plan shall be considered a major amendment.

# Criteria for Major PUD Amendment (Final Development Plan)

Section 2-02-13-06-02

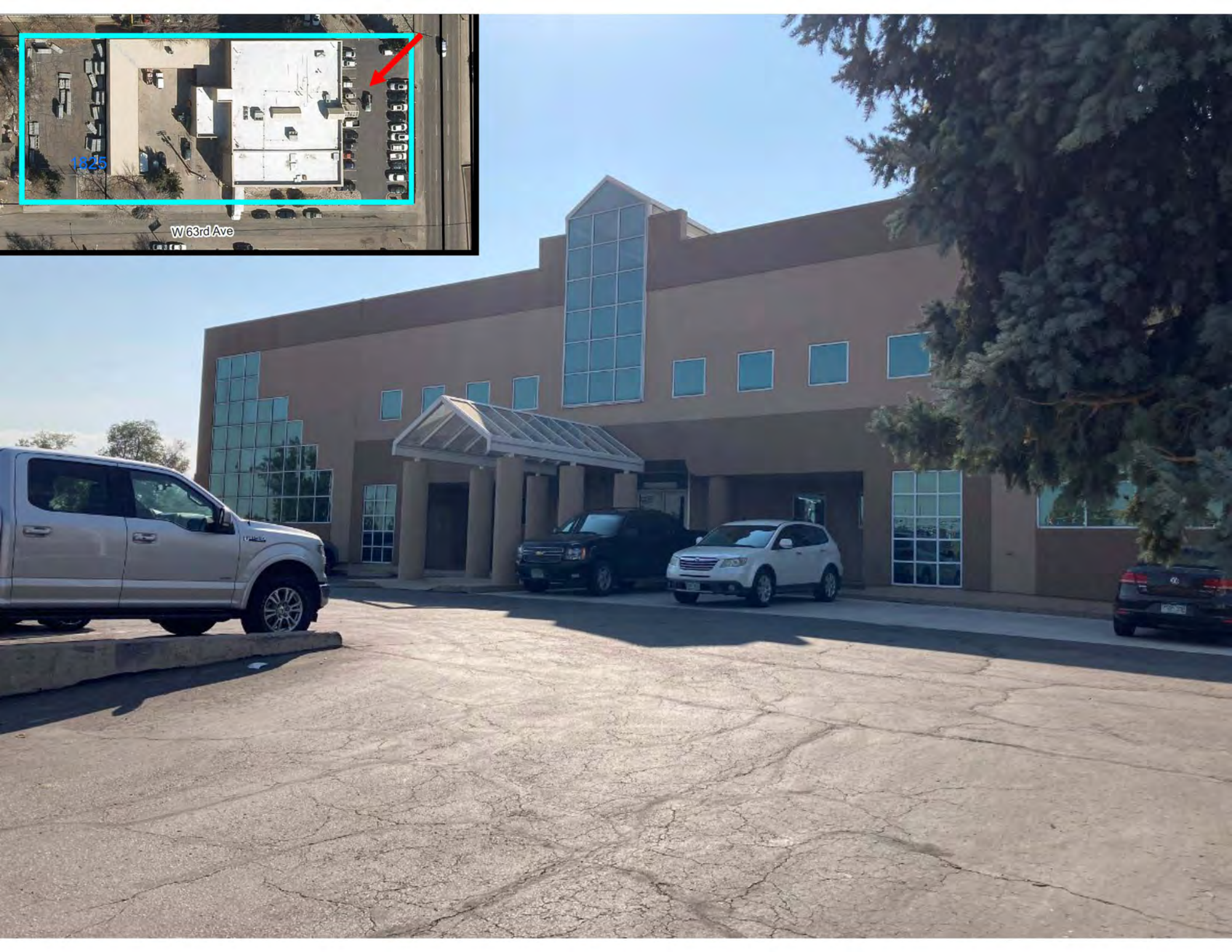
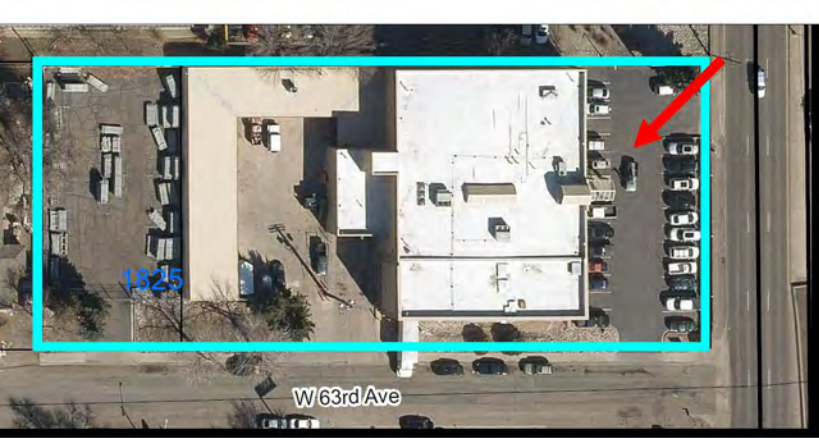
1. The FDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
2. The FDP conforms to the P.U.D. standards.
3. The FDP is consistent with any approved PDP for the property.
4. The FDP construction plans meet the requirements of these standards and regulations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

# C-5 Zone District

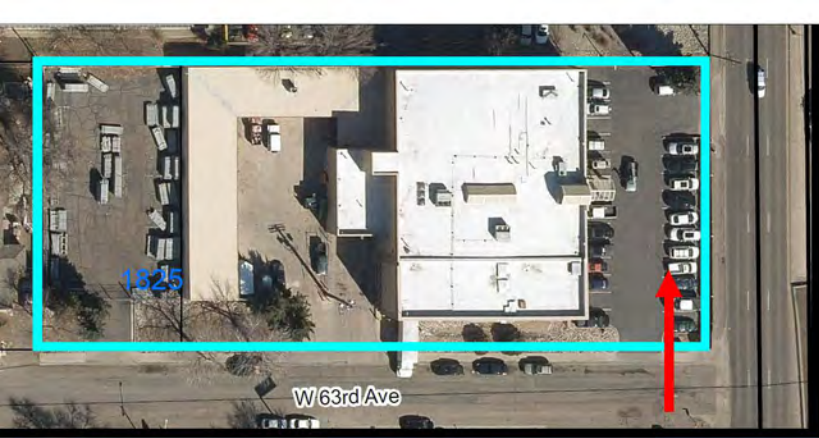
- Minimum Lot Size: No established minimum lot size
- Minimum Lot Width: 100 ft.

# Long Range Plans

- Comprehensive Plan
- Federal Blvd. Framework Plan







# Referral Comments

Notifications Sent*	# Comments Received
355	10

\*Property owners and occupants within 1,000 ft.

- Nine letters of opposition, One in support
  - Perceived incompatibility with Federal Blvd., concerns with uses allowed in the C-5 zone, perception that this rezone would change the character of Federal Blvd.
- No major concerns identified by Referral Agencies
- TCHD and Colorado Geological Survey provided comments applicable at the time of building permit.



# PC Update

- October 8<sup>th</sup>, 2020 Planning Commission Public Hearing
- (7-0) Approval with 8 Findings-of-Fact and 8 Notes to the Applicant
- No members of the public were there to testify in opposition or support

# Staff Recommendation

Staff recommends approval of the proposed Major PUD Amendment and Rezoning (PRC2020-00006) with 8 findings-of-fact and 8 notes.

# Recommended Findings-of-Fact

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.
2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.
3. The Zoning Map amendment will comply with the requirements of these standards and regulations
4. The Zoning Map amendment is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The FDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
6. The FDP conforms to the P.U.D. standards.
7. The FDP is consistent with any approved PDP for the property.
8. The FDP construction plans meet the requirements of these standards and regulations and have been approved by the Director of Community and Economic Development, all infrastructure and utility providers, Tri-County Health Department, and all other referral agencies.

# Recommended Notes

1. Approval of the rezone request is not an approval of a conceptual site plan.
2. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.
3. Any change in use on the property must be established through a building permit. Applicant shall apply for a change-in-use permit through Adams County to allow for a new use to be established on the property.
4. Applicant shall comply with all TCHD requirements for development within the Flammable Gas Overlay, as noted in the letter from TCHD dated August 19th, 2020.
5. Applicant should note that any redevelopment on the site would be required to show conformance with the development standards at the time of application. This would include, but is not limited to, height limitations, setbacks, and approved uses.
6. Applicant should be aware that the rezone to C-5 would create a legal non-conforming situation, as the existing building would not meet the 25-foot front/side corner setback from the south. If any property owner proposes to scrape and rebuild the site in the future, all setback requirements would need to be met.
7. At the time of redevelopment, a site-specific investigation would be required to verify the presence or absence of a mineral resource. Applicant will be required to follow all requirements outlined in the Colorado Geological Survey letter dated March 10th, 2020.
8. Prior to the issuance of any change-in-use permit, property owner is required to ensure that all public pedestrian facilities adjacent to the parcel are ADA compliant.