



Board of County Commissioners

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

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
November 17, 2020
9:30 AM

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

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

A. 5K Foster Care Check Presentation

5. PUBLIC COMMENT

A. Citizen Communication

Public Comment Submitted for November 17, 2020

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 26-30, 2020
- B. List of Expenditures Under the Dates of November 2-6, 2020
- C. Minutes of the Commissioners' Proceedings from November 10, 2020
- D. Resolution Approving Honnen Tract Filing 2, Amendment 1 Subdivision, a Replat of Lots 1, 2, and 3 for the Fleet and Public Works Building
(File approved by ELT)
- E. Resolution Approving an Agreement between Adams County and Adams County Education Consortium for Professional Services
(File approved by ELT)
- F. Resolution Approving Right-of-Way Agreement between Adams County and JET V 5796, for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street
(File approved by ELT)
- G. Resolution Approving Right-of-Way Agreement between Adams County and Kendra B. Hengel and Clifton G. Dodge for Property Necessary for the Miscellaneous Concrete and ADA Ramps Project
(File approved by ELT)
- H. Resolution Approving Right-of-Way Agreement between Adams County and Edward J. Bauer and Carol L. Bauer for Property Necessary for the Miscellaneous Concrete and ADA Ramps Project
(File approved by ELT)
- I. Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0006609, P0013523, R0098225, R0122457 and R0122458
(File approved by ELT)
- J. Resolution Approving Right-of-Way Agreement between Adams County and Barbara Schwertfeger and Frank Schwertfeger, for Property Necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74th Avenue to East 78th Avenue
(File approved by ELT)
- K. Resolution Approving Right-of-Way Agreement between Adams County and Integrity Traffic Holding Company, LLC, for Property Necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74th Avenue to East 78th Avenue
(File approved by ELT)
- L. Resolution Approving Right-of-Way Agreement between Adams County and Integrity MD/Hogan, LLC, for Property Necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74th Avenue to East 78th Avenue
(File approved by ELT)
- M. Resolution Approving the First Amendment to Agreement Regarding Adams County South Platte Working Group South Platte River
(File approved by ELT)
- N. Resolution Approving the Intergovernmental Agreement between Adams County and Adams County School District 14 Regarding Colorado Preschool Program for 2020-2021
(File approved by ELT)

- O.** Resolution Approving the Intergovernmental Agreement between Adams County and 27J School District Regarding Colorado Preschool Special Education Program for 2020-2021
(File approved by ELT)
- P.** Resolution Approving Ambulance Service License for the City of Federal Heights Fire Department
(File approved by ELT)
- Q.** Resolution Approving Amendment 1 to an Intergovernmental Agreement between Adams County and the City of Brighton Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- R.** Resolution Approving Abstract of Assessment for Tax Year 2020
(File approved by ELT)
- S.** Resolution Approving Agreement between Adams County and Clinica Family Health Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

- 1.** Resolution Designating Pre-Qualified Contractors for the Construction Manager General Contractor Qualifications for the Coroner's Building Improvement Project
(File approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

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

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

From: [Ray Gonzales](#)
To: [Cynthia Vitale](#)
Cc: [Alan Sielaff](#); [Steve O'Dorisio](#); [Erica Hannah](#); [Jen Rutter](#)
Subject: Re: Sherrilwood Village comments
Date: Thursday, November 12, 2020 9:12:53 PM

Good evening Ms. Vitale,

I'll make sure your comments are sent to our Planning Department as well as our Clerk to the Board of County Commissioners.

Have a wonderful evening.

Best regards,

Raymond Gonzales
County Manager

> On Nov 12, 2020, at 9:03 PM, Cynthia Vitale <cynthiamvitale@gmail.com> wrote:

>

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

>

> Hello,

>

> I am copying this to others who sent me to the website and where I found

> your email address. I want to assure that my comments are included in

> the official record.

>

> If this is not where I should submit this please direct me to the

> appropriate location. I am adding my thoughts in case this is the

> appropriate place to submit my thinking.

>

> I would like to make a comment about the Sherrilwood Village

> development. I am in favor of it for several reasons.

>

> My caveats are expectations on Adams County to ask the developer to

> treat this community as investment in the community rather than a profit

> to be made. Of course, they will make a profit. I am asking for a

> perspective to build with heart for our community. Where, in the end,

> the developer would make a good profit and the community feels refreshed

> by what was developed.

>

> Caveat: This is with a caveat that what is built is quality and well

> thought out. I don't mean expensive, I mean built well. Buildings can be

> built well without having to be high end. Building row homes as

> townhomes should be done in an attractive design. Aesthetics are

> important by design, materials used, setbacks and color. Good setbacks

> make buildings look more attractive and the street seems more pleasant.

> 48 units on 2.2 acres is fairly dense, with that it still needs trees

> and grass. The county needs to assure that what is built there is an

> inviting and pleasing experience to live in and to drive by, rather than

> another set of buildings on the side of the road.

>

> I think that Delwest has built nice buildings but they still have to be

> watched to be sure their interest in quality continues.

>
> Reasons:
>
> Sherrilwood Park is a nice park and it needs more people in the park and
> people watching it. That will help to keep it safer.
>
> It allows for a slightly higher density than single family and
> provides people with nice homes who don't want a single family home and
> would not want to pay high HOA dues. There should be some HOA but not
> high as there will be no amenities.
>
> Being on Pecos is good for several reasons. Some parts of Pecos need to
> be tidy up and these homes would be a compliment to that effort. The RTD
> G line station is close with a bus that runs along Pecos to the Pecos
> Junction station. This allows commuting to work without the use of a
> car. Many benefits to all of us for that.
>
> Those are my thoughts on this development. I don't know how my caveat
> can be addressed but, I feel, it is important to build something that
> will look good years into the future. Will the community be involved in
> the review of the Sherrilwood Village design?
>
>
> Best Regards,
>
> Cynthia Vitale
>
>
>

County of Adams
Net Warrant by Fund Summary

| Fund Number | Fund Description | Amount |
|------------------------|--------------------------------|---------------------|
| 1 | General Fund | 3,689,558.35 |
| 4 | Capital Facilities Fund | 8,152.50 |
| 5 | Golf Course Enterprise Fund | 45.00 |
| 13 | Road & Bridge Fund | 856,876.79 |
| 19 | Insurance Fund | 168,465.33 |
| 28 | Open Space Sales Tax Fund | 35,453.26 |
| 30 | Community Dev Block Grant Fund | 156.25 |
| 31 | Head Start Fund | 5,344.22 |
| 35 | Workforce & Business Center | 2,652.28 |
| 43 | Colorado Air & Space Port | 22,525.22 |
| 50 | FLATROCK Facility Fund | 135.00 |
| | | <u>4,789,364.20</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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00006698 | 783036 | BUILDINGEYE INC | 10/28/2020 | 33,750.00 |
| 00006700 | 689893 | EARLY CHILDHOOD PARTNERSHIP OF | 10/28/2020 | 333,333.33 |
| 00006701 | 286794 | HOUSING AUTHORITY THE CITY OF | 10/28/2020 | 66,597.32 |
| 00006703 | 465183 | PITNEY BOWES RESERVE ACCOUNT | 10/28/2020 | 25,000.00 |
| 00006704 | 89411 | WESTMINSTER CITY OF | 10/28/2020 | 1,835,698.00 |
| 00006705 | 1041017 | AULTMAN WENDY M | 10/30/2020 | 800.00 |
| 00006707 | 1006441 | BKD LLP | 10/30/2020 | 14,625.00 |
| 00006708 | 37193 | CINA & CINA FORENSIC CONSULTIN | 10/30/2020 | 18,950.00 |
| 00006709 | 519505 | DENOVO VENTURES LLC | 10/30/2020 | 360.00 |
| 00006710 | 1081652 | INSPIRATION UNLIMITED | 10/30/2020 | 2,000.00 |
| 00006711 | 6177 | PROFESSIONAL RECREATION MGMT I | 10/30/2020 | 15,076.57 |
| 00006712 | 145355 | SANITY SOLUTIONS INC | 10/30/2020 | 2,400.00 |
| 00006714 | 934096 | WOOD EIS INC | 10/30/2020 | 3,267.45 |
| 00753551 | 72554 | AAA PEST PROS | 10/29/2020 | 1,890.00 |
| 00753554 | 936126 | ABSORB SOFTWARE INC | 10/29/2020 | 158.40 |
| 00753555 | 433987 | ADCO DISTRICT ATTORNEY'S OFFIC | 10/29/2020 | 471.94 |
| 00753556 | 1063594 | ADT COMMERCIAL LLC | 10/29/2020 | 29,581.00 |
| 00753560 | 12012 | ALSCO AMERICAN INDUSTRIAL | 10/29/2020 | 201.14 |
| 00753562 | 514940 | AMERICAN WEST CONSTRUCTION | 10/29/2020 | 4,734.25 |
| 00753563 | 221351 | APEX SYSTEMS GROUP LLC | 10/29/2020 | 10,824.02 |
| 00753564 | 534739 | APPLEONE EMPLOYMENT SERVICES | 10/29/2020 | 2,709.22 |
| 00753565 | 1074737 | ARA INC | 10/29/2020 | 8,666.88 |
| 00753566 | 228213 | ARAMARK REFRESHMENT SERVICES | 10/29/2020 | 97.02 |
| 00753567 | 201312 | ARAPAHOE SIGN ARTS INC | 10/29/2020 | 1,987.00 |
| 00753570 | 1029822 | BC SURF & SPORT | 10/29/2020 | 50.00 |
| 00753575 | 255194 | CHAMBERS HOLDINGS LLC | 10/29/2020 | 16,703.98 |
| 00753578 | 2381 | COLO ANALYTICAL LABORATORY | 10/29/2020 | 260.00 |
| 00753581 | 5050 | COLO DIST ATTORNEY COUNCIL | 10/29/2020 | 820.00 |
| 00753583 | 48089 | COMCAST BUSINESS | 10/29/2020 | 4,200.00 |
| 00753584 | 13338 | CRESTVIEW WATER SAN | 10/29/2020 | 979.08 |
| 00753589 | 1040369 | FOX CAR RENTAL / FOX DRU | 10/29/2020 | 100.00 |
| 00753592 | 258674 | GO UP ELEVATOR INSPECTION SERV | 10/29/2020 | 225.00 |
| 00753593 | 60109 | GOODBEE MICHELLE | 10/29/2020 | 159.00 |
| 00753595 | 489684 | HEWLETT-PACKARD ENTERPRISE CO | 10/29/2020 | 14,345.58 |
| 00753596 | 489684 | HEWLETT-PACKARD ENTERPRISE CO | 10/29/2020 | 63,120.88 |
| 00753597 | 8721 | HILL & ROBBINS | 10/29/2020 | 1,480.00 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00753598 | 38860 | HLP INC | 10/29/2020 | 24,000.00 |
| 00753599 | 59100 | HYDRO RESOURCES | 10/29/2020 | 870.00 |
| 00753600 | 115496 | INNOVEST PORTFOLIO SOLUTIONS L | 10/29/2020 | 9,500.00 |
| 00753601 | 582553 | INTEGRATED MEDICAL EVALUATIONS | 10/29/2020 | 7,775.00 |
| 00753605 | 1052558 | KAMINSKY SULLENBERGER AND ASSO | 10/29/2020 | 15,310.00 |
| 00753606 | 44695 | KNS COMMUNICATIONS CONSULTANTS | 10/29/2020 | 40,155.77 |
| 00753607 | 36861 | LEXIS NEXIS MATTHEW BENDER | 10/29/2020 | 2,180.99 |
| 00753610 | 871154 | MEI TOTAL ELEVATOR SOLUTIONS | 10/29/2020 | 2,358.71 |
| 00753614 | 1068913 | MISTER MONEY STORE 372 | 10/29/2020 | 25.00 |
| 00753615 | 32947 | MOBILE STORAGE SOLUTIONS | 10/29/2020 | 5,536.16 |
| 00753617 | 13591 | MWI VETERINARY SUPPLY CO | 10/29/2020 | 1,709.88 |
| 00753618 | 426425 | NASTRO DEBORAH | 10/29/2020 | 1,815.00 |
| 00753621 | 13774 | NORTH PECOS WATER & SANITATION | 10/29/2020 | 41.13 |
| 00753622 | 1029852 | NORTH SUBURBAN MEDICAL CENTER | 10/29/2020 | 100.00 |
| 00753623 | 13778 | NORTH WASHINGTON ST WATER & SA | 10/29/2020 | 22,503.82 |
| 00753624 | 720230 | PHILLIPS PET FOOD & SUPPLIES | 10/29/2020 | 520.81 |
| 00753625 | 435271 | PORTER LEE CORPORATION | 10/29/2020 | 6,750.00 |
| 00753627 | 1087738 | PROFESSIONAL DEVELOPMENT ACADE | 10/29/2020 | 1,695.00 |
| 00753629 | 33634 | RAMPART SEARCH AND RESCUE | 10/29/2020 | 4,200.00 |
| 00753630 | 1029870 | SANTIAGOS MEXICAN RESTURANT | 10/29/2020 | 310.00 |
| 00753631 | 1031727 | SGR | 10/29/2020 | 26,320.85 |
| 00753632 | 1087244 | Shiflett Jason & Brianne | 10/29/2020 | 476.00 |
| 00753634 | 227044 | SOUTHWESTERN PAINTING | 10/29/2020 | 2,260.00 |
| 00753635 | 1080977 | SPOTTED DOG REALTY LLC | 10/29/2020 | 375.00 |
| 00753636 | 1029881 | SPRINT CUSTOMER FINANCE SERVIC | 10/29/2020 | 50.00 |
| 00753637 | 25335 | STANLEY CONVERGENT SECURITY S | 10/29/2020 | 7,545.00 |
| 00753638 | 35108 | STEVENS KOENIG REPORTING | 10/29/2020 | 305.35 |
| 00753639 | 599714 | SUMMIT FOOD SERVICE LLC | 10/29/2020 | 33,776.17 |
| 00753640 | 293662 | SUMMIT LABORATORIES INC | 10/29/2020 | 480.00 |
| 00753641 | 41889 | SUNSTATE EQUIPMENT CO LLC | 10/29/2020 | 2,345.26 |
| 00753642 | 52553 | SWEEP STAKES UNLIMITED | 10/29/2020 | 30.00 |
| 00753643 | 52553 | SWEEP STAKES UNLIMITED | 10/29/2020 | 50.00 |
| 00753645 | 1076274 | TACO BELL | 10/29/2020 | 75.00 |
| 00753646 | 362145 | TELEPHONE TOWN HALL MEETING IN | 10/29/2020 | 7,802.00 |
| 00753649 | 862222 | THE ARTWORKS UNLIMITED LLC | 10/29/2020 | 1,470.00 |
| 00753651 | 1094 | TRI COUNTY HEALTH DEPT | 10/29/2020 | 605,612.85 |

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> |
|-------------------|--------------------|------------------------------|---------------------|---------------------|
| 00753652 | 1094 | TRI COUNTY HEALTH DEPT | 10/29/2020 | 16,500.00 |
| 00753653 | 1094 | TRI COUNTY HEALTH DEPT | 10/29/2020 | 313,985.67 |
| 00753654 | 1035011 | U-HAUL CREDIT ADMINISTRATION | 10/29/2020 | 20.00 |
| 00753668 | 1029885 | US VENTURE | 10/29/2020 | 211.28 |
| 00753670 | 28566 | VERIZON WIRELESS | 10/29/2020 | 489.87 |
| 00753671 | 28617 | VERIZON WIRELESS | 10/29/2020 | 1,930.71 |
| 00753674 | 7162 | WAGNER GEORGIA C | 10/29/2020 | 12.00 |
| 00753676 | 338508 | WRIGHTWAY INDUSTRIES INC | 10/29/2020 | 3,917.04 |
| 00753677 | 13822 | XCEL ENERGY | 10/29/2020 | 23.92 |
| 00753678 | 13822 | XCEL ENERGY | 10/29/2020 | 88.46 |
| 00753679 | 13822 | XCEL ENERGY | 10/29/2020 | 16.42 |
| 00753680 | 13822 | XCEL ENERGY | 10/29/2020 | 91.01 |
| 00753681 | 13822 | XCEL ENERGY | 10/29/2020 | 124.93 |
| 00753682 | 13822 | XCEL ENERGY | 10/29/2020 | 94.23 |
| 00753716 | 1087249 | XIE SONGEN | 10/29/2020 | 100.00 |
| Fund Total | | | | 3,689,558.35 |

County of Adams
Net Warrants by Fund Detail

4 **Capital Facilities Fund**

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|----------------|--------------------|-------------------------------|---------------------|-----------------|
| 00753650 | 498722 | THERMAL & MOISTURE PROTECTION | 10/29/2020 | 8,152.50 |
| | | | Fund Total | 8,152.50 |

Net Warrants by Fund Detail

5

Golf Course Enterprise Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|----------------------|---------------------|---------------|
| 00753552 | 72554 | AAA PEST PROS | 10/29/2020 | 45.00 |
| Fund Total | | | | 45.00 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00006702 | 171233 | LAND TITLE GUARANTEE COMPANY | 10/28/2020 | 56,689.00 |
| 00753557 | 13074 | ALBERT FREI & SONS INC | 10/29/2020 | 2,205.57 |
| 00753559 | 9507 | ALLIED RECYCLED AGGREGATES | 10/29/2020 | 13,715.36 |
| 00753561 | 12012 | ALSCO AMERICAN INDUSTRIAL | 10/29/2020 | 191.17 |
| 00753571 | 435564 | BELFOR ENVIRONMENTAL | 10/29/2020 | 290.50 |
| 00753576 | 43659 | CINTAS FIRST AID & SAFETY | 10/29/2020 | 157.89 |
| 00753577 | 2305 | COBITCO INC | 10/29/2020 | 1,732.38 |
| 00753585 | 237568 | DESIGN WORKSHOP | 10/29/2020 | 38,771.58 |
| 00753587 | 534975 | EP&A ENVIROTAC INC | 10/29/2020 | 87,237.04 |
| 00753588 | 873559 | EST INC | 10/29/2020 | 53,067.58 |
| 00753591 | 212385 | GMCO CORPORATION | 10/29/2020 | 24,215.88 |
| 00753602 | 44581 | J & A TRAFFIC PRODUCTS | 10/29/2020 | 1,522.00 |
| 00753603 | 506641 | JK TRANSPORTS INC | 10/29/2020 | 38,050.00 |
| 00753608 | 1083394 | MARTINEZ ROSALIA | 10/29/2020 | 650.00 |
| 00753620 | 133779 | NORAA CONCRETE CONSTRUCTION CO | 10/29/2020 | 31,644.93 |
| 00753626 | 556555 | PREMIER PORTABLES | 10/29/2020 | 700.00 |
| 00753628 | 1084802 | RAMIREZ HECTOR AND BRISA VILLA | 10/29/2020 | 550.00 |
| 00753633 | 13932 | SOUTH ADAMS WATER & SANITATION | 10/29/2020 | 305.73 |
| 00753647 | 36806 | TERRACON | 10/29/2020 | 2,085.00 |
| 00753655 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 48.28 |
| 00753656 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 48.28 |
| 00753657 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 20.51 |
| 00753658 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 134.45 |
| 00753659 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 141.33 |
| 00753660 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 45.40 |
| 00753661 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 129.62 |
| 00753662 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 140.11 |
| 00753663 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 104.37 |
| 00753664 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 23.16 |
| 00753665 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 33.00 |
| 00753666 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 88.49 |
| 00753667 | 1007 | UNITED POWER (UNION REA) | 10/29/2020 | 33.00 |
| 00753669 | 158184 | UTILITY NOTIFICATION CENTER OF | 10/29/2020 | 140.06 |
| 00753673 | 13082 | W L CONTRACTORS INC | 10/29/2020 | 11,952.17 |
| 00753675 | 301358 | WESTMINSTER CITY OF | 10/29/2020 | 456,611.00 |
| 00753683 | 13822 | XCEL ENERGY | 10/29/2020 | 131.54 |

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> |
|-------------------|--------------------|----------------------|---------------------|-------------------|
| 00753684 | 13822 | XCEL ENERGY | 10/29/2020 | 263.14 |
| 00753685 | 13822 | XCEL ENERGY | 10/29/2020 | 4,592.59 |
| 00753686 | 13822 | XCEL ENERGY | 10/29/2020 | 66.14 |
| 00753687 | 13822 | XCEL ENERGY | 10/29/2020 | 102.46 |
| 00753688 | 13822 | XCEL ENERGY | 10/29/2020 | 117.00 |
| 00753689 | 13822 | XCEL ENERGY | 10/29/2020 | 116.18 |
| 00753690 | 13822 | XCEL ENERGY | 10/29/2020 | 27,856.77 |
| 00753691 | 13822 | XCEL ENERGY | 10/29/2020 | 46.17 |
| 00753692 | 13822 | XCEL ENERGY | 10/29/2020 | 24.64 |
| 00753693 | 13822 | XCEL ENERGY | 10/29/2020 | 85.32 |
| Fund Total | | | | 856,876.79 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|-------------------|
| 00006713 | 37223 | UNITED HEALTH CARE INSURANCE C | 10/30/2020 | 158,611.27 |
| 00753568 | 27429 | ARTHUR J GALLAGHER | 10/29/2020 | 1,551.00 |
| 00753569 | 27429 | ARTHUR J GALLAGHER | 10/29/2020 | 100.00 |
| 00753582 | 17565 | COLO FRAME & SUSPENSION | 10/29/2020 | 1,683.20 |
| 00753604 | 13771 | JOE'S TOWING & RECOVERY | 10/29/2020 | 86.00 |
| 00753609 | 1084741 | MCCORMICK JOEL | 10/29/2020 | 460.63 |
| 00753611 | 1078783 | MIKE MAROONE FORD LONGMONT | 10/29/2020 | 1,608.03 |
| 00753612 | 38974 | MINUTEMAN PRESS-BRIGHTON | 10/29/2020 | 1,068.60 |
| 00753619 | 61886 | NATHAN DUMM & MAYER PC | 10/29/2020 | 2,228.00 |
| 00753717 | 3333 | U S POSTMASTER | 10/29/2020 | 1,068.60 |
| Fund Total | | | | 168,465.33 |

County of Adams
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> |
|----------------|--------------------|--------------------------------|---------------------|------------------|
| 00006706 | 39402 | BIRD CONSERVANCY OF THE ROCKIE | 10/30/2020 | 35,453.26 |
| | | | Fund Total | 35,453.26 |

Net Warrants by Fund Detail

30

Community Dev Block Grant Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|----------------|--------------------|----------------------|---------------------|---------------|
| 00753648 | 36806 | TERRACON | 10/29/2020 | 156.25 |
| | | | Fund Total | 156.25 |

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> |
|----------------|--------------------|------------------------------|---------------------|-----------------|
| 00753574 | 327914 | CESCO LINGUISTIC SERVICE INC | 10/29/2020 | 100.00 |
| 00753579 | 5078 | COLO DEPT OF HUMAN SERVICES | 10/29/2020 | 35.00 |
| 00753590 | 1064435 | GERSHWIN JESSICA | 10/29/2020 | 2,000.00 |
| 00753613 | 38974 | MINUTEMAN PRESS-BRIGHTON | 10/29/2020 | 262.92 |
| 00753644 | 13770 | SYSCO DENVER | 10/29/2020 | 2,946.30 |
| | | | Fund Total | 5,344.22 |

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> |
|----------------|--------------------|--------------------------------|---------------------|-----------------|
| 00753572 | 1053263 | BRIGHTSTAR CARE | 10/29/2020 | 1,000.00 |
| 00753616 | 1079440 | MOUNTATIN STATES LINE CONSTRUC | 10/29/2020 | 780.00 |
| 00753672 | 8076 | VERIZON WIRELESS | 10/29/2020 | 872.28 |
| | | | Fund Total | 2,652.28 |

Net Warrants by Fund Detail

43

Colorado Air & Space Port

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|------------------|
| 00006699 | 709816 | CITY SERVICEVALCON LLC | 10/28/2020 | 12,789.76 |
| 00753558 | 88281 | ALBERTS WATER & WASTEWATER SER | 10/29/2020 | 3,545.76 |
| 00753573 | 80257 | CENTURYLINK | 10/29/2020 | 362.36 |
| 00753586 | 80156 | DISH NETWORK | 10/29/2020 | 154.04 |
| 00753594 | 1087621 | HARRIS WESLEY | 10/29/2020 | 151.00 |
| 00753694 | 13822 | XCEL ENERGY | 10/29/2020 | 12.73 |
| 00753695 | 13822 | XCEL ENERGY | 10/29/2020 | 13.81 |
| 00753696 | 13822 | XCEL ENERGY | 10/29/2020 | 14.97 |
| 00753697 | 13822 | XCEL ENERGY | 10/29/2020 | 38.98 |
| 00753698 | 13822 | XCEL ENERGY | 10/29/2020 | 39.83 |
| 00753699 | 13822 | XCEL ENERGY | 10/29/2020 | 43.74 |
| 00753700 | 13822 | XCEL ENERGY | 10/29/2020 | 60.42 |
| 00753701 | 13822 | XCEL ENERGY | 10/29/2020 | 74.00 |
| 00753702 | 13822 | XCEL ENERGY | 10/29/2020 | 74.21 |
| 00753703 | 13822 | XCEL ENERGY | 10/29/2020 | 123.47 |
| 00753704 | 13822 | XCEL ENERGY | 10/29/2020 | 1,446.16 |
| 00753705 | 13822 | XCEL ENERGY | 10/29/2020 | 36.94 |
| 00753706 | 13822 | XCEL ENERGY | 10/29/2020 | 51.88 |
| 00753707 | 13822 | XCEL ENERGY | 10/29/2020 | 81.14 |
| 00753708 | 13822 | XCEL ENERGY | 10/29/2020 | 104.32 |
| 00753709 | 13822 | XCEL ENERGY | 10/29/2020 | 146.59 |
| 00753710 | 13822 | XCEL ENERGY | 10/29/2020 | 187.01 |
| 00753711 | 13822 | XCEL ENERGY | 10/29/2020 | 390.96 |
| 00753712 | 13822 | XCEL ENERGY | 10/29/2020 | 435.23 |
| 00753713 | 13822 | XCEL ENERGY | 10/29/2020 | 461.63 |
| 00753714 | 13822 | XCEL ENERGY | 10/29/2020 | 533.65 |
| 00753715 | 13822 | XCEL ENERGY | 10/29/2020 | 1,150.63 |
| Fund Total | | | | 22,525.22 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|---------------|
| 00753553 | 72554 | AAA PEST PROS | 10/29/2020 | 60.00 |
| 00753580 | 80146 | COLO DEPT OF PUBLIC HEALTH & E | 10/29/2020 | 75.00 |
| Fund Total | | | | 135.00 |

County of Adams
Net Warrants by Fund Detail

Grand Total 4,789,364.20

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> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | ARAMARK REFRESHMENT SERVICES | 00001 | 983996 | 376545 | 10/27/2020 | <u>97.02</u> |
| | | | | | Account Total | <u>97.02</u> |
| | | | | | Department Total | <u><u>97.02</u></u> |

County of Adams
Vendor Payment Report

| <u>1011</u> | <u>Board of County Commissioners</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Special Events | | | | | |
| | TELEPHONE TOWN HALL MEETING IN | 00001 | 984046 | 376633 | 10/28/2020 | 7,802.00 |
| | | | | | Account Total | 7,802.00 |
| | Travel & Transportation | | | | | |
| | PROFESSIONAL DEVELOPMENT ACADE | 00001 | 984049 | 376644 | 10/28/2020 | 1,695.00 |
| | | | | | Account Total | 1,695.00 |
| | | | | | Department Total | 9,497.00 |

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 | | | | | |
| | THERMAL & MOISTURE PROTECTION | 00004 | 984268 | 376665 | 10/28/2020 | 8,000.00 |
| | THERMAL & MOISTURE PROTECTION | 00004 | 984268 | 376665 | 10/28/2020 | 152.50 |
| | | | | | Account Total | 8,152.50 |
| | | | | | Department Total | 8,152.50 |

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 | | | | | |
| | EARLY CHILDHOOD PARTNERSHIP OF | 00001 | 983863 | 376282 | 10/22/2020 | 333,333.33 |
| | HOUSING AUTHORITY THE CITY OF | 00001 | 983860 | 376282 | 10/22/2020 | 36,600.00 |
| | HOUSING AUTHORITY THE CITY OF | 00001 | 983862 | 376282 | 10/22/2020 | 29,997.32 |
| | TRI COUNTY HEALTH DEPT | 00001 | 983963 | 376538 | 10/27/2020 | 605,612.85 |
| | TRI COUNTY HEALTH DEPT | 00001 | 983964 | 376538 | 10/27/2020 | 16,500.00 |
| | WESTMINSTER CITY OF | 00001 | 983947 | 376530 | 10/27/2020 | 1,835,698.00 |
| | | | | | Account Total | 2,857,741.50 |
| | Operating Supplies | | | | | |
| | ARA INC | 00001 | 983987 | 376539 | 10/27/2020 | 4,949.12 |
| | ARA INC | 00001 | 983988 | 376539 | 10/27/2020 | 3,717.76 |
| | THE ARTWORKS UNLIMITED LLC | 00001 | 983976 | 376539 | 10/27/2020 | 1,470.00 |
| | | | | | Account Total | 10,136.88 |
| | Other Professional Serv | | | | | |
| | SUNSTATE EQUIPMENT CO LLC | 00001 | 983894 | 376392 | 10/23/2020 | 2,195.26 |
| | SUNSTATE EQUIPMENT CO LLC | 00001 | 983900 | 376392 | 10/23/2020 | 150.00 |
| | | | | | Account Total | 2,345.26 |
| | | | | | Department Total | 2,870,223.64 |

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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 983865 | 376283 | 10/22/2020 | 12.73 |
| | | | | | Account Total | 12.73 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 984050 | 376647 | 10/28/2020 | 58.13 |
| | | | | | Account Total | 58.13 |
| | | | | | Department Total | 70.86 |

County of Adams
Vendor Payment Report

| <u>4308</u> | <u>CASPATCT</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------|-------------|----------------|-----------------|------------------|---------------|
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 983867 | 376283 | 10/22/2020 | 14.97 |
| | XCEL ENERGY | 00043 | 983875 | 376284 | 10/22/2020 | 1,446.16 |
| | | | | | Account Total | 1,461.13 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 984050 | 376647 | 10/28/2020 | 56.63 |
| | CENTURYLINK | 00043 | 984050 | 376647 | 10/28/2020 | 144.98 |
| | | | | | Account Total | 201.61 |
| | | | | | Department Total | 1,662.74 |

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> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00043 | 983952 | 376535 | 10/27/2020 | 51.88 |
| | | | | | Account Total | 51.88 |
| | Satellite Television | | | | | |
| | DISH NETWORK | 00043 | 983997 | 376548 | 10/27/2020 | 154.04 |
| | | | | | Account Total | 154.04 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 984050 | 376647 | 10/28/2020 | 51.16 |
| | | | | | Account Total | 51.16 |
| | | | | | Department Total | 257.08 |

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 | | | | | |
| | XCEL ENERGY | 00043 | 983958 | 376535 | 10/27/2020 | 104.32 |
| | XCEL ENERGY | 00043 | 983960 | 376535 | 10/27/2020 | 146.59 |
| | XCEL ENERGY | 00043 | 983962 | 376535 | 10/27/2020 | 557.06 |
| | XCEL ENERGY | 00043 | 983962 | 376535 | 10/27/2020 | 78.29 |
| | XCEL ENERGY | 00043 | 983962 | 376535 | 10/27/2020 | 448.34- |
| | XCEL ENERGY | 00043 | 983967 | 376541 | 10/27/2020 | 965.52 |
| | XCEL ENERGY | 00043 | 983967 | 376541 | 10/27/2020 | 574.56- |
| | XCEL ENERGY | 00043 | 983968 | 376541 | 10/27/2020 | 435.23 |
| | XCEL ENERGY | 00043 | 983969 | 376541 | 10/27/2020 | 1,374.65 |
| | XCEL ENERGY | 00043 | 983969 | 376541 | 10/27/2020 | 913.02- |
| | XCEL ENERGY | 00043 | 983970 | 376541 | 10/27/2020 | 465.69 |
| | XCEL ENERGY | 00043 | 983970 | 376541 | 10/27/2020 | 67.96 |
| | XCEL ENERGY | 00043 | 983971 | 376541 | 10/27/2020 | 1,025.82 |
| | XCEL ENERGY | 00043 | 983971 | 376541 | 10/27/2020 | 124.81 |
| | XCEL ENERGY | 00043 | 983954 | 376535 | 10/27/2020 | 36.58 |
| | XCEL ENERGY | 00043 | 983954 | 376535 | 10/27/2020 | 44.56 |
| | XCEL ENERGY | 00043 | 983951 | 376535 | 10/27/2020 | 325.36 |
| | XCEL ENERGY | 00043 | 983951 | 376535 | 10/27/2020 | 533.76- |
| | XCEL ENERGY | 00043 | 983951 | 376535 | 10/27/2020 | 245.34 |
| | XCEL ENERGY | 00043 | 983868 | 376283 | 10/22/2020 | 38.98 |
| | XCEL ENERGY | 00043 | 983869 | 376283 | 10/22/2020 | 39.83 |
| | XCEL ENERGY | 00043 | 983870 | 376283 | 10/22/2020 | 43.74 |
| | XCEL ENERGY | 00043 | 983871 | 376284 | 10/22/2020 | 60.42 |
| | XCEL ENERGY | 00043 | 983872 | 376284 | 10/22/2020 | 74.00 |
| | XCEL ENERGY | 00043 | 983873 | 376284 | 10/22/2020 | 74.21 |
| | XCEL ENERGY | 00043 | 983874 | 376284 | 10/22/2020 | 69.55 |
| | XCEL ENERGY | 00043 | 983874 | 376284 | 10/22/2020 | 53.92 |
| | XCEL ENERGY | 00043 | 983866 | 376283 | 10/22/2020 | 13.81 |
| | | | | | Account Total | 3,996.56 |
| | | | | | Department Total | 3,996.56 |

County of Adams
Vendor Payment Report

| <u>43</u> | <u>Colorado Air & Space Port</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | ALBERTS WATER & WASTEWATER SER | 00043 | 984258 | 376665 | 10/28/2020 | 3,300.00 |
| | CITY SERVICEVALCON LLC | 00043 | 984039 | 376624 | 10/28/2020 | 12,789.76 |
| | | | | | Account Total | 16,089.76 |
| | T-Hanger Deposits | | | | | |
| | HARRIS WESLEY | 00043 | 984044 | 376628 | 10/28/2020 | 151.00 |
| | | | | | Account Total | 151.00 |
| | | | | | Department Total | 16,240.76 |

County of Adams
Vendor Payment Report

| <u>30</u> | <u>Community Dev Block Grant Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Received not Vouchered Clrg | | | | | |
| | TERRACON | 00030 | 984239 | 376665 | 10/28/2020 | 156.25 |
| | | | | | Account Total | <u>156.25</u> |
| | | | | | Department Total | <u><u>156.25</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 | 983980 | 376539 | 10/27/2020 | 9,007.00 |
| | SGR | 00001 | 983981 | 376539 | 10/27/2020 | 17,313.85 |
| | | | | | Account Total | 26,320.85 |
| | Court Reporting Transcripts | | | | | |
| | STEVENS KOENIG REPORTING | 00001 | 983978 | 376539 | 10/27/2020 | 305.35 |
| | | | | | Account Total | 305.35 |
| | Other Professional Serv | | | | | |
| | INTEGRATED MEDICAL EVALUATIONS | 00001 | 983985 | 376539 | 10/27/2020 | 7,775.00 |
| | NASTRO DEBORAH | 00001 | 983986 | 376539 | 10/27/2020 | 1,815.00 |
| | SPOTTED DOG REALTY LLC | 00001 | 983982 | 376539 | 10/27/2020 | 375.00 |
| | SWEEP STAKES UNLIMITED | 00001 | 983979 | 376539 | 10/27/2020 | 50.00 |
| | SWEEP STAKES UNLIMITED | 00001 | 983977 | 376539 | 10/27/2020 | 30.00 |
| | | | | | Account Total | 10,045.00 |
| | | | | | Department Total | 36,671.20 |

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 | 983725 | 376253 | 10/22/2020 | 10,150.00 |
| | CINA & CINA FORENSIC CONSULTIN | 00001 | 984047 | 376635 | 10/28/2020 | 8,800.00 |
| | | | | | Account Total | <u>18,950.00</u> |
| | | | | | Department Total | <u><u>18,950.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Court Reporting Transcripts | | | | | |
| | GOODBEE MICHELLE | 00001 | 983775 | 376260 | 10/22/2020 | 159.00 |
| | WAGNER GEORGIA C | 00001 | 983779 | 376260 | 10/22/2020 | 12.00 |
| | | | | | Account Total | 171.00 |
| | Education & Training | | | | | |
| | COLO DIST ATTORNEY COUNCIL | 00001 | 983772 | 376260 | 10/22/2020 | 820.00 |
| | | | | | Account Total | 820.00 |
| | Witness Fees | | | | | |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983785 | 376260 | 10/22/2020 | 24.44 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983785 | 376260 | 10/22/2020 | 15.59 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983785 | 376260 | 10/22/2020 | 83.58 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983785 | 376260 | 10/22/2020 | 60.00 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983785 | 376260 | 10/22/2020 | 42.63 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 17.74 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 31.70 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 20.00 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 70.14 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 54.77 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | 51.37 |
| | | | | | Account Total | 471.96 |
| | | | | | Department Total | 1,462.96 |

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 | 983883 | 376383 | 10/23/2020 | <u>2,709.22</u> |
| | | | | | Account Total | <u>2,709.22</u> |
| | | | | | Department Total | <u><u>2,709.22</u></u> |

County of Adams
Vendor Payment Report

| <u>50</u> | <u>FLATROCK Facility Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|-------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Received not Vouchered Clrg | | | | | |
| | AAA PEST PROS | 00050 | 984277 | 376727 | 10/29/2020 | <u>60.00</u> |
| | | | | | Account Total | <u>60.00</u> |
| | | | | | Department Total | <u><u>60.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1091</u> | <u>FO - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Rental | | | | | |
| | CHAMBERS HOLDINGS LLC | 00001 | 984015 | 376617 | 10/28/2020 | 16,703.98 |
| | | | | | Account Total | 16,703.98 |
| | | | | | Department Total | 16,703.98 |

County of Adams
Vendor Payment Report

| <u>1060</u> | <u>FO - Community Corrections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Maintenance Contracts | | | | | |
| | GO UP ELEVATOR INSPECTION SERV | 00001 | 984019 | 376617 | 10/28/2020 | <u>225.00</u> |
| | | | | | Account Total | <u>225.00</u> |
| | | | | | Department Total | <u><u>225.00</u></u> |

County of Adams
Vendor Payment Report

| <u>2090</u> | <u>FO - Flatrock Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Building Repair & Maint | | | | | |
| | COLO DEPT OF PUBLIC HEALTH & E | 00050 | 984017 | 376618 | 10/28/2020 | <u>75.00</u> |
| | | | | | Account Total | <u>75.00</u> |
| | | | | | Department Total | <u><u>75.00</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 | | | | | |
| | APEX SYSTEMS GROUP LLC | 00001 | 984020 | 376617 | 10/28/2020 | 887.10 |
| | ARAPAHOE SIGN ARTS INC | 00001 | 984022 | 376617 | 10/28/2020 | 1,987.00 |
| | | | | | Account Total | 2,874.10 |
| | Maintenance Contracts | | | | | |
| | SUMMIT LABORATORIES INC | 00001 | 984021 | 376617 | 10/28/2020 | 480.00 |
| | | | | | Account Total | 480.00 |
| | | | | | Department Total | 3,354.10 |

County of Adams
Vendor Payment Report

| <u>1019</u> | <u>FO - Mailroom & Dock</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Postage & Freight | | | | | |
| | PITNEY BOWES RESERVE ACCOUNT | 00001 | 983956 | 376536 | 10/27/2020 | 25,000.00 |
| | | | | | Account Total | 25,000.00 |
| | | | | | Department Total | 25,000.00 |

County of Adams
Vendor Payment Report

| <u>1111</u> | <u>FO - Parks Facilities</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Building Repair & Maint | | | | | |
| | SOUTHWESTERN PAINTING | 00001 | 984023 | 376617 | 10/28/2020 | <u>2,260.00</u> |
| | | | | | Account Total | <u>2,260.00</u> |
| | | | | | Department Total | <u><u>2,260.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1123</u> | <u>FO - Riverdale Animal Shelter</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Building Repair & Maint | | | | | |
| | COLO ANALYTICAL LABORATORY | 00001 | 984016 | 376617 | 10/28/2020 | <u>260.00</u> |
| | | | | | Account Total | <u>260.00</u> |
| | | | | | Department Total | <u><u>260.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Cash In Bank | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00001 | 6711 | 376848 | 10/30/2020 | 15,076.57 |
| | | | | | Account Total | 15,076.57 |
| | Cash Over/Short | | | | | |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983788 | 376260 | 10/22/2020 | .02- |
| | | | | | Account Total | .02- |
| | Diversion Restitution Payable | | | | | |
| | BC SURF & SPORT | 00001 | 983826 | 376260 | 10/22/2020 | 50.00 |
| | FOX CAR RENTAL / FOX DRU | 00001 | 984036 | 376623 | 10/28/2020 | 100.00 |
| | MISTER MONEY STORE 372 | 00001 | 983828 | 376260 | 10/22/2020 | 25.00 |
| | NORTH SUBURBAN MEDICAL CENTER | 00001 | 983829 | 376260 | 10/22/2020 | 100.00 |
| | SANTIAGOS MEXICAN RESTURANT | 00001 | 983830 | 376260 | 10/22/2020 | 60.00 |
| | SANTIAGOS MEXICAN RESTURANT | 00001 | 983832 | 376260 | 10/22/2020 | 250.00 |
| | SPRINT CUSTOMER FINANCE SERVIC | 00001 | 983833 | 376260 | 10/22/2020 | 50.00 |
| | TACO BELL | 00001 | 983836 | 376260 | 10/22/2020 | 25.00 |
| | TACO BELL | 00001 | 983838 | 376260 | 10/22/2020 | 25.00 |
| | TACO BELL | 00001 | 984037 | 376623 | 10/28/2020 | 25.00 |
| | U-HAUL CREDIT ADMINISTRATION | 00001 | 984038 | 376623 | 10/28/2020 | 20.00 |
| | US VENTURE | 00001 | 983840 | 376260 | 10/22/2020 | 211.28 |
| | | | | | Account Total | 941.28 |
| | Received not Vouchered Clrg | | | | | |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 60.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 60.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 145.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 120.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 50.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 50.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 85.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 150.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 140.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 160.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 365.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 55.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 60.00 |
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 325.00 |

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> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | AAA PEST PROS | 00001 | 984276 | 376727 | 10/29/2020 | 65.00 |
| | ABSORB SOFTWARE INC | 00001 | 984262 | 376665 | 10/28/2020 | 158.40 |
| | ADT COMMERCIAL LLC | 00001 | 984308 | 376727 | 10/29/2020 | 18,054.00 |
| | ADT COMMERCIAL LLC | 00001 | 984309 | 376727 | 10/29/2020 | 3,089.70 |
| | ADT COMMERCIAL LLC | 00001 | 984313 | 376727 | 10/29/2020 | 633.30 |
| | ADT COMMERCIAL LLC | 00001 | 984314 | 376727 | 10/29/2020 | 7,804.00 |
| | ALSCO AMERICAN INDUSTRIAL | 00001 | 984289 | 376727 | 10/29/2020 | 201.14 |
| | AMERICAN WEST CONSTRUCTION | 00001 | 984240 | 376665 | 10/28/2020 | 4,734.25 |
| | APEX SYSTEMS GROUP LLC | 00001 | 984312 | 376727 | 10/29/2020 | 3,908.34 |
| | APEX SYSTEMS GROUP LLC | 00001 | 984312 | 376727 | 10/29/2020 | 3,899.48 |
| | BKD LLP | 00001 | 984355 | 376845 | 10/30/2020 | 12,000.00 |
| | BKD LLP | 00001 | 984356 | 376845 | 10/30/2020 | 2,625.00 |
| | BUILDINGEYE INC | 00001 | 984040 | 376624 | 10/28/2020 | 33,750.00 |
| | COMCAST BUSINESS | 00001 | 984249 | 376665 | 10/28/2020 | 4,200.00 |
| | DENOVO VENTURES LLC | 00001 | 984357 | 376845 | 10/30/2020 | 360.00 |
| | HEWLETT-PACKARD ENTERPRISE CO | 00001 | 984233 | 376665 | 10/28/2020 | 14,345.58 |
| | HEWLETT-PACKARD ENTERPRISE CO | 00001 | 984234 | 376665 | 10/28/2020 | 63,120.88 |
| | HILL & ROBBINS | 00001 | 984273 | 376665 | 10/28/2020 | 1,480.00 |
| | HLP INC | 00001 | 984231 | 376665 | 10/28/2020 | 24,000.00 |
| | INNOVEST PORTFOLIO SOLUTIONS L | 00001 | 984288 | 376727 | 10/29/2020 | 9,500.00 |
| | INSPIRATION UNLIMITED | 00001 | 984358 | 376845 | 10/30/2020 | 2,000.00 |
| | KNS COMMUNICATIONS CONSULTANTS | 00001 | 984228 | 376665 | 10/28/2020 | 39,298.18 |
| | KNS COMMUNICATIONS CONSULTANTS | 00001 | 984228 | 376665 | 10/28/2020 | 857.59 |
| | LEXIS NEXIS MATTHEW BENDER | 00001 | 984290 | 376727 | 10/29/2020 | 2,180.99 |
| | MEI TOTAL ELEVATOR SOLUTIONS | 00001 | 984235 | 376665 | 10/28/2020 | 2,358.71 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984281 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984282 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984283 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984284 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984285 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984286 | 376727 | 10/29/2020 | 790.88 |
| | MOBILE STORAGE SOLUTIONS | 00001 | 984287 | 376727 | 10/29/2020 | 790.88 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984255 | 376665 | 10/28/2020 | 221.55 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984256 | 376665 | 10/28/2020 | 407.70 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984257 | 376665 | 10/28/2020 | 45.42 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984270 | 376665 | 10/28/2020 | 1,035.21 |

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> |
|----------|-------------------------------|-------------|----------------|-----------------|------------------|--------------------------|
| | PHILLIPS PET FOOD & SUPPLIES | 00001 | 984259 | 376665 | 10/28/2020 | 520.81 |
| | PORTER LEE CORPORATION | 00001 | 984236 | 376665 | 10/28/2020 | 6,750.00 |
| | SANITY SOLUTIONS INC | 00001 | 984359 | 376845 | 10/30/2020 | 1,200.00 |
| | SANITY SOLUTIONS INC | 00001 | 984360 | 376845 | 10/30/2020 | 1,200.00 |
| | STANLEY CONVERGENT SECURITY S | 00001 | 984293 | 376727 | 10/29/2020 | 7,545.00 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984291 | 376727 | 10/29/2020 | 26,356.17 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984292 | 376727 | 10/29/2020 | 4,158.23 |
| | TRI COUNTY HEALTH DEPT | 00001 | 984254 | 376665 | 10/28/2020 | 313,985.67 |
| | WOOD EIS INC | 00001 | 984361 | 376845 | 10/30/2020 | 3,267.45 |
| | WRIGHTWAY INDUSTRIES INC | 00001 | 984271 | 376665 | 10/28/2020 | 3,537.95 |
| | WRIGHTWAY INDUSTRIES INC | 00001 | 984271 | 376665 | 10/28/2020 | 235.09 |
| | WRIGHTWAY INDUSTRIES INC | 00001 | 984272 | 376665 | 10/28/2020 | 144.00 |
| | | | | | Account Total | <u>632,595.95</u> |
| | | | | | Department Total | <u><u>648,613.78</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> |
|----------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | AAA PEST PROS | 00005 | 984278 | 376727 | 10/29/2020 | 45.00 |
| | | | | | Account Total | 45.00 |
| | | | | | Department Total | 45.00 |

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 | 984057 | 376659 | 10/30/2020 | 190.00 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 190.00- |
| | | | | | Account Total | _____ |
| | | | | | Department Total | ===== |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 153.00- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 153.00 |
| | | | | | Account Total | |
| | Golf Carts | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 38.33 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 38.33- |
| | | | | | Account Total | |
| | Golf Merchandise | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 5,527.38- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 1,579.00- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 115.79- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 161.50 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 203.88 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 171.54 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 5,527.38 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 1,579.00 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 96.00 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 96.00- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 171.54- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 161.50- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 203.88- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 115.79 |
| | | | | | Account Total | |
| | Insurance Premiums | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 4,976.92- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 491.28- |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 491.28 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 4,976.92 |
| | | | | | Account Total | |
| | Janitorial Services | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 1,104.45 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 1,104.45- |
| | | | | | Account Total | |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Security Service | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/28/2020 | 647.50 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984057 | 376659 | 10/30/2020 | 647.50- |
| | | | | | Account Total | |
| | | | | | Department Total | |

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 | 984260 | 376665 | 10/28/2020 | 50.00 |
| | CESCO LINGUISTIC SERVICE INC | 00031 | 984261 | 376665 | 10/28/2020 | 50.00 |
| | SYSCO DENVER | 00031 | 984264 | 376665 | 10/28/2020 | 2,648.41 |
| | SYSCO DENVER | 00031 | 984264 | 376665 | 10/28/2020 | 145.73 |
| | SYSCO DENVER | 00031 | 984265 | 376665 | 10/28/2020 | 152.16 |
| | | | | | Account Total | 3,046.30 |
| | | | | | Department Total | 3,046.30 |

County of Adams
Vendor Payment Report

| <u>935120</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-----------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Education & Training | | | | | |
| | GERSHWIN JESSICA | 00031 | 983930 | 376459 | 10/26/2020 | 2,000.00 |
| | | | | | Account Total | <u>2,000.00</u> |
| | Other Professional Serv | | | | | |
| | COLO DEPT OF HUMAN SERVICES | 00031 | 983929 | 376459 | 10/26/2020 | 35.00 |
| | | | | | Account Total | <u>35.00</u> |
| | Printing External | | | | | |
| | MINUTEMAN PRESS-BRIGHTON | 00031 | 983931 | 376459 | 10/26/2020 | 262.92 |
| | | | | | Account Total | <u>262.92</u> |
| | | | | | Department Total | <u><u>2,297.92</u></u> |

County of Adams
Vendor Payment Report

| <u>8613</u> | <u>Insurance - UHC EPO Medical</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Claims | | | | | |
| | UNITED HEALTH CARE INSURANCE C | 00019 | 984018 | 376621 | 10/28/2020 | 158,611.27 |
| | | | | | Account Total | 158,611.27 |
| | | | | | Department Total | 158,611.27 |

County of Adams
Vendor Payment Report

| <u>8622</u> | <u>Insurance -Benefits & Wellness</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|---------------|
| | Printing External | | | | | |
| | MINUTEMAN PRESS-BRIGHTON | 00019 | 984275 | 376726 | 10/29/2020 | 1,068.60 |
| | U S POSTMASTER | 00019 | 984324 | 376761 | 10/29/2020 | 1,068.60 |
| | | | | | Account Total | 2,137.20 |
| | | | | | Department Total | 2,137.20 |

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 | 984267 | 376665 | 10/28/2020 | 1,683.20 |
| | JOE'S TOWING & RECOVERY | 00019 | 984253 | 376665 | 10/28/2020 | 86.00 |
| | NATHAN DUMM & MAYER PC | 00019 | 984269 | 376665 | 10/28/2020 | 2,228.00 |
| | | | | | Account Total | <u>3,997.20</u> |
| | | | | | Department Total | <u><u>3,997.20</u></u> |

County of Adams
Vendor Payment Report

| <u>8611</u> | <u>Insurance- Property/Casualty</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Auto Physical Damage | | | | | |
| | MCCORMICK JOEL | 00019 | 983984 | 376539 | 10/27/2020 | 460.63 |
| | MIKE MAROONE FORD LONGMONT | 00019 | 983983 | 376539 | 10/27/2020 | 1,608.03 |
| | | | | | Account Total | 2,068.66 |
| | Ins Premium-Prop/Casualty | | | | | |
| | ARTHUR J GALLAGHER | 00019 | 983989 | 376539 | 10/27/2020 | 1,551.00 |
| | ARTHUR J GALLAGHER | 00019 | 983990 | 376539 | 10/27/2020 | 100.00 |
| | | | | | Account Total | 1,651.00 |
| | | | | | Department Total | 3,719.66 |

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 | | | | | |
| | APEX SYSTEMS GROUP LLC | 00001 | 983935 | 376526 | 10/27/2020 | <u>2,129.10</u> |
| | | | | | Account Total | <u>2,129.10</u> |
| | | | | | Department Total | <u><u>2,129.10</u></u> |

County of Adams
Vendor Payment Report

| <u>97813</u> | <u>MSFW Housing Inspection</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|--------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00035 | 984011 | 376616 | 10/28/2020 | <u>272.18</u> |
| | | | | | Account Total | <u>272.18</u> |
| | | | | | Department Total | <u><u>272.18</u></u> |

County of Adams
Vendor Payment Report

| <u>6202</u> | <u>Open Space Tax- Grants</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Grants to Other Instit | | | | | |
| | BIRD CONSERVANCY OF THE ROCKIE | 00028 | 983804 | 376268 | 10/22/2020 | 35,453.26 |
| | | | | | Account Total | 35,453.26 |
| | | | | | Department Total | 35,453.26 |

County of Adams
Vendor Payment Report

| <u>2061</u> | <u>PKS - Weed & Pest</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 983847 | 376274 | 10/22/2020 | 80.02 |
| | | | | | Account Total | 80.02 |
| | | | | | Department Total | 80.02 |

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> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 983855 | 376274 | 10/22/2020 | <u>360.09</u> |
| | | | | | Account Total | <u>360.09</u> |
| | | | | | Department Total | <u><u>360.09</u></u> |

County of Adams
Vendor Payment Report

| <u>5015</u> | <u>PKS- Grounds Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Water/Sewer/Sanitation | | | | | |
| | HYDRO RESOURCES | 00001 | 983843 | 376274 | 10/22/2020 | <u>870.00</u> |
| | | | | | Account Total | <u>870.00</u> |
| | | | | | Department Total | <u><u>870.00</u></u> |

County of Adams
Vendor Payment Report

| <u>5012</u> | <u>PKS- Regional Complex</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 983846 | 376274 | 10/22/2020 | 49.76 |
| | | | | | Account Total | 49.76 |
| | | | | | Department Total | 49.76 |

County of Adams
Vendor Payment Report

| <u>5016</u> | <u>PKS- Trail Ranger Patrol</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00001 | 983848 | 376274 | 10/22/2020 | 23.92 |
| | XCEL ENERGY | 00001 | 983850 | 376274 | 10/22/2020 | 88.46 |
| | XCEL ENERGY | 00001 | 983879 | 376274 | 10/23/2020 | 16.42 |
| | XCEL ENERGY | 00001 | 983880 | 376274 | 10/23/2020 | 91.01 |
| | XCEL ENERGY | 00001 | 983881 | 376274 | 10/23/2020 | 124.93 |
| | XCEL ENERGY | 00001 | 983882 | 376274 | 10/23/2020 | 94.23 |
| | | | | | Account Total | 438.97 |
| | Water/Sewer/Sanitation | | | | | |
| | CRESTVIEW WATER SAN | 00001 | 983854 | 376274 | 10/22/2020 | 979.08 |
| | NORTH PECOS WATER & SANITATION | 00001 | 983844 | 376274 | 10/22/2020 | 41.13 |
| | NORTH WASHINGTON ST WATER & SA | 00001 | 983845 | 376274 | 10/22/2020 | 19,305.23 |
| | NORTH WASHINGTON ST WATER & SA | 00001 | 983853 | 376274 | 10/22/2020 | 3,198.59 |
| | | | | | Account Total | 23,524.03 |
| | | | | | Department Total | 23,963.00 |

County of Adams
Vendor Payment Report

| <u>3058</u> | <u>PW - ADA Transition Implement.</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Land | | | | | |
| | MARTINEZ ROSALIA | 00013 | 983757 | 376259 | 10/22/2020 | 650.00 |
| | RAMIREZ HECTOR AND BRISA VILLA | 00013 | 983864 | 376259 | 10/22/2020 | 550.00 |
| | | | | | Account Total | 1,200.00 |
| | | | | | Department Total | 1,200.00 |

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 | | | | | |
| | LAND TITLE GUARANTEE COMPANY | 00013 | 983926 | 376448 | 10/26/2020 | 56,689.00 |
| | | | | | Account Total | 56,689.00 |
| | | | | | Department Total | 56,689.00 |

County of Adams
Vendor Payment Report

| <u>3053</u> | <u>PW - Engineering Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|--------------------------|
| | Other Governmental Infrastruc | | | | | |
| | WESTMINSTER CITY OF | 00013 | 983786 | 376259 | 10/22/2020 | <u>456,611.00</u> |
| | | | | | Account Total | <u>456,611.00</u> |
| | | | | | Department Total | <u><u>456,611.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | Debris Removal | | | | | |
| | SOUTH ADAMS WATER & SANITATION | 00013 | 983630 | 376136 | 10/21/2020 | 305.73 |
| | | | | | Account Total | 305.73 |
| | Dust Abatement | | | | | |
| | COBITCO INC | 00013 | 983626 | 376136 | 10/21/2020 | 521.00 |
| | COBITCO INC | 00013 | 983627 | 376136 | 10/21/2020 | 306.30 |
| | | | | | Account Total | 827.30 |
| | Gas & Electricity | | | | | |
| | UNITED POWER (UNION REA) | 00013 | 983913 | 376445 | 10/26/2020 | 48.28 |
| | UNITED POWER (UNION REA) | 00013 | 983914 | 376445 | 10/26/2020 | 48.28 |
| | UNITED POWER (UNION REA) | 00013 | 983915 | 376445 | 10/26/2020 | 20.51 |
| | UNITED POWER (UNION REA) | 00013 | 983916 | 376445 | 10/26/2020 | 134.45 |
| | UNITED POWER (UNION REA) | 00013 | 983917 | 376445 | 10/26/2020 | 141.33 |
| | UNITED POWER (UNION REA) | 00013 | 983918 | 376445 | 10/26/2020 | 45.40 |
| | UNITED POWER (UNION REA) | 00013 | 983919 | 376445 | 10/26/2020 | 129.62 |
| | UNITED POWER (UNION REA) | 00013 | 983920 | 376445 | 10/26/2020 | 140.11 |
| | UNITED POWER (UNION REA) | 00013 | 983921 | 376445 | 10/26/2020 | 104.37 |
| | UNITED POWER (UNION REA) | 00013 | 983922 | 376445 | 10/26/2020 | 23.16 |
| | UNITED POWER (UNION REA) | 00013 | 983923 | 376445 | 10/26/2020 | 33.00 |
| | UNITED POWER (UNION REA) | 00013 | 983924 | 376445 | 10/26/2020 | 88.49 |
| | UNITED POWER (UNION REA) | 00013 | 983925 | 376445 | 10/26/2020 | 33.00 |
| | XCEL ENERGY | 00013 | 983902 | 376445 | 10/26/2020 | 131.54 |
| | XCEL ENERGY | 00013 | 983903 | 376445 | 10/26/2020 | 263.14 |
| | XCEL ENERGY | 00013 | 983904 | 376445 | 10/26/2020 | 4,592.59 |
| | XCEL ENERGY | 00013 | 983905 | 376445 | 10/26/2020 | 66.14 |
| | XCEL ENERGY | 00013 | 983906 | 376445 | 10/26/2020 | 102.46 |
| | XCEL ENERGY | 00013 | 983907 | 376445 | 10/26/2020 | 117.00 |
| | XCEL ENERGY | 00013 | 983908 | 376445 | 10/26/2020 | 116.18 |
| | XCEL ENERGY | 00013 | 983909 | 376445 | 10/26/2020 | 27,856.77 |
| | XCEL ENERGY | 00013 | 983910 | 376445 | 10/26/2020 | 46.17 |
| | XCEL ENERGY | 00013 | 983911 | 376445 | 10/26/2020 | 24.64 |
| | XCEL ENERGY | 00013 | 983912 | 376445 | 10/26/2020 | 85.32 |
| | | | | | Account Total | 34,391.95 |
| | Gravel Maintenance | | | | | |
| | ALBERT FREI & SONS INC | 00013 | 984251 | 376665 | 10/28/2020 | .01 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | .01 |
| | Operating Supplies | | | | | |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 983618 | 376136 | 10/21/2020 | 102.77 |
| | ALSCO AMERICAN INDUSTRIAL | 00013 | 983619 | 376136 | 10/21/2020 | 88.40 |
| | CINTAS FIRST AID & SAFETY | 00013 | 983621 | 376136 | 10/21/2020 | 157.89 |
| | | | | | Account Total | 349.06 |
| | Repair & Maint Supplies | | | | | |
| | J & A TRAFFIC PRODUCTS | 00013 | 983628 | 376136 | 10/21/2020 | 1,522.00 |
| | | | | | Account Total | 1,522.00 |
| | Road Oil | | | | | |
| | COBITCO INC | 00013 | 983622 | 376136 | 10/21/2020 | 188.76 |
| | COBITCO INC | 00013 | 983623 | 376136 | 10/21/2020 | 290.40 |
| | COBITCO INC | 00013 | 983624 | 376136 | 10/21/2020 | 147.62 |
| | COBITCO INC | 00013 | 983625 | 376136 | 10/21/2020 | 278.30 |
| | | | | | Account Total | 905.08 |
| | Traffic Signal Maintenance | | | | | |
| | UTILITY NOTIFICATION CENTER OF | 00013 | 983631 | 376136 | 10/21/2020 | 140.06 |
| | | | | | Account Total | 140.06 |
| | Water/Sewer/Sanitation | | | | | |
| | BELFOR ENVIRONMENTAL | 00013 | 983620 | 376136 | 10/21/2020 | 290.50 |
| | PREMIER PORTABLES | 00013 | 983629 | 376136 | 10/21/2020 | 700.00 |
| | | | | | Account Total | 990.50 |
| | | | | | Department Total | 39,431.69 |

County of Adams
Vendor Payment Report

| <u>13</u> | <u>Road & Bridge Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | ALBERT FREI & SONS INC | 00013 | 984251 | 376665 | 10/28/2020 | 2,205.56 |
| | ALLIED RECYCLED AGGREGATES | 00013 | 984247 | 376665 | 10/28/2020 | 2,007.15 |
| | ALLIED RECYCLED AGGREGATES | 00013 | 984248 | 376665 | 10/28/2020 | 11,708.21 |
| | DESIGN WORKSHOP | 00013 | 984229 | 376665 | 10/28/2020 | 21,687.49 |
| | DESIGN WORKSHOP | 00013 | 984230 | 376665 | 10/28/2020 | 17,084.09 |
| | EP&A ENVIROTAC INC | 00013 | 984244 | 376665 | 10/28/2020 | 15,948.68 |
| | EP&A ENVIROTAC INC | 00013 | 984245 | 376665 | 10/28/2020 | 35,644.18 |
| | EP&A ENVIROTAC INC | 00013 | 984246 | 376665 | 10/28/2020 | 35,644.18 |
| | EST INC | 00013 | 984263 | 376665 | 10/28/2020 | 53,067.58 |
| | GMCO CORPORATION | 00013 | 984232 | 376665 | 10/28/2020 | 23,926.75 |
| | GMCO CORPORATION | 00013 | 984232 | 376665 | 10/28/2020 | 289.13 |
| | JK TRANSPORTS INC | 00013 | 984241 | 376665 | 10/28/2020 | 14,445.00 |
| | JK TRANSPORTS INC | 00013 | 984242 | 376665 | 10/28/2020 | 9,290.00 |
| | JK TRANSPORTS INC | 00013 | 984243 | 376665 | 10/28/2020 | 14,315.00 |
| | TERRACON | 00013 | 984238 | 376665 | 10/28/2020 | 2,085.00 |
| | W L CONTRACTORS INC | 00013 | 984280 | 376727 | 10/29/2020 | 11,952.17 |
| | | | | | Account Total | 271,300.17 |
| | Retainages Payable | | | | | |
| | NORAA CONCRETE CONSTRUCTION CO | 00013 | 984266 | 376665 | 10/28/2020 | 15,307.30 |
| | NORAA CONCRETE CONSTRUCTION CO | 00013 | 984266 | 376665 | 10/28/2020 | 16,337.63 |
| | | | | | Account Total | 31,644.93 |
| | | | | | Department Total | 302,945.10 |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Concealed Handgun Permit Fees | | | | | |
| | XIE SONGEN | 00001 | 984009 | 376555 | 10/27/2020 | 100.00 |
| | | | | | Account Total | 100.00 |
| | Operating Supplies | | | | | |
| | AULTMAN WENDY M | 00001 | 984005 | 376554 | 10/27/2020 | 800.00 |
| | | | | | Account Total | 800.00 |
| | Public Relations | | | | | |
| | RAMPART SEARCH AND RESCUE | 00001 | 984012 | 376555 | 10/27/2020 | 4,200.00 |
| | | | | | Account Total | 4,200.00 |
| | | | | | Department Total | 5,100.00 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00001 | 984008 | 376555 | 10/27/2020 | 1,930.71 |
| | | | | | Account Total | 1,930.71 |
| | | | | | Department Total | 1,930.71 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Education & Training | | | | | |
| | KAMINSKY SULLENBERGER AND ASSO | 00001 | 984006 | 376555 | 10/27/2020 | <u>7,655.00</u> |
| | | | | | Account Total | <u>7,655.00</u> |
| | Operating Supplies | | | | | |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984007 | 376555 | 10/27/2020 | <u>3,261.77</u> |
| | | | | | Account Total | <u>3,261.77</u> |
| | | | | | Department Total | <u><u>10,916.77</u></u> |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Education & Training | | | | | |
| | KAMINSKY SULLENBERGER AND ASSO | 00001 | 984006 | 376555 | 10/27/2020 | <u>7,655.00</u> |
| | | | | | Account Total | <u>7,655.00</u> |
| | | | | | Department Total | <u><u>7,655.00</u></u> |

County of Adams
Vendor Payment Report

| <u>9295</u> | <u>Solid Waste Operations</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | Shiflett Jason & Brianne | 00025 | 984010 | 376556 | 10/27/2020 | 476.00 |
| | | | | | Account Total | 476.00 |
| | | | | | Department Total | 476.00 |

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 | 984011 | 376616 | 10/28/2020 | 40.01 |
| | | | | | Account Total | 40.01 |
| | | | | | Department Total | 40.01 |

County of Adams
Vendor Payment Report

| <u>4316</u> | <u>Wastewater Treatment Plant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Maint & Repair | | | | | |
| | ALBERTS WATER & WASTEWATER SER | 00043 | 983857 | 376279 | 10/22/2020 | 18.24 |
| | ALBERTS WATER & WASTEWATER SER | 00043 | 983857 | 376279 | 10/22/2020 | 107.52 |
| | ALBERTS WATER & WASTEWATER SER | 00043 | 983857 | 376279 | 10/22/2020 | 120.00 |
| | | | | | Account Total | 245.76 |
| | Telephone | | | | | |
| | CENTURYLINK | 00043 | 984050 | 376647 | 10/28/2020 | 51.46 |
| | | | | | Account Total | 51.46 |
| | | | | | Department Total | 297.22 |

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 | 984011 | 376616 | 10/28/2020 | 51.28 |
| | | | | | Account Total | 51.28 |
| | | | | | Department Total | 51.28 |

County of Adams
Vendor Payment Report

| <u>99806</u> | <u>WIOA & Wag/Pey Shared Prog Cst</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|---|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00035 | 984011 | 376616 | 10/28/2020 | 51.28 |
| | | | | | Account Total | 51.28 |
| | | | | | Department Total | 51.28 |

County of Adams
Vendor Payment Report

| <u>97200</u> | <u>WIOA ADULT PROGRAM</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|--------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Apprenticeship | | | | | |
| | MOUNTATIN STATES LINE CONSTRUC | 00035 | 984014 | 376616 | 10/28/2020 | <u>780.00</u> |
| | | | | | Account Total | <u>780.00</u> |
| | | | | | Department Total | <u><u>780.00</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- OJT | | | | | |
| | BRIGHTSTAR CARE | 00035 | 984013 | 376616 | 10/28/2020 | <u>1,000.00</u> |
| | | | | | Account Total | <u>1,000.00</u> |
| | | | | | Department Total | <u><u>1,000.00</u></u> |

County of Adams
Vendor Payment Report

| <u>99807</u> | <u>Youth Shared Prgrm Direct Cost</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Communications | | | | | |
| | VERIZON WIRELESS | 00035 | 984011 | 376616 | 10/28/2020 | <u>457.53</u> |
| | | | | | Account Total | <u>457.53</u> |
| | | | | | Department Total | <u><u>457.53</u></u> |

County of Adams
Vendor Payment Report

Grand Total 4,789,364.20

County of Adams
Net Warrant by Fund Summary

| Fund Number | Fund Description | Amount |
|------------------------|--------------------------------|----------------------|
| 1 | General Fund | 7,727,626.09 |
| 4 | Capital Facilities Fund | 88,607.98 |
| 5 | Golf Course Enterprise Fund | 77,710.37 |
| 6 | Equipment Service Fund | 74,397.52 |
| 7 | Stormwater Utility Fund | 2,119.03 |
| 13 | Road & Bridge Fund | 1,071,412.12 |
| 19 | Insurance Fund | 467,680.32 |
| 25 | Waste Management Fund | 18,087.22 |
| 28 | Open Space Sales Tax Fund | 2,202,710.42 |
| 30 | Community Dev Block Grant Fund | 46,661.00 |
| 31 | Head Start Fund | 40,645.40 |
| 34 | Comm Services Blk Grant Fund | 30,572.56 |
| 35 | Workforce & Business Center | 88.66 |
| 43 | Colorado Air & Space Port | 25,128.45 |
| | | <u>11,873,447.14</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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00006716 | 545155 | JP MORGAN CHASE BANK NA | 11/04/20 | 958,403.90 |
| 00006719 | 689893 | EARLY CHILDHOOD PARTNERSHIP OF | 11/05/20 | 333,333.33 |
| 00006720 | 1063172 | MAIKER HOUSING PARTNERS | 11/05/20 | 107,830.50 |
| 00006728 | 89302 | THORNTON CITY OF | 11/05/20 | 3,735,100.33 |
| 00006732 | 519505 | DENOVO VENTURES LLC | 11/05/20 | 180.00 |
| 00006733 | 1016895 | G4S SECURE SOLUTIONS USA INC | 11/05/20 | 55,946.67 |
| 00006736 | 1053561 | SIEGEL THOMAS WEIL | 11/05/20 | 125.00 |
| 00006738 | 1017428 | B&R INDUSTRIES | 11/06/20 | 1,280.00 |
| 00006739 | 1012245 | CRESTLINE MEDICAL SUPPLY | 11/06/20 | 13,633.00 |
| 00006740 | 1016895 | G4S SECURE SOLUTIONS USA INC | 11/06/20 | 87,816.45 |
| 00006743 | 1053457 | TRANSFORMATION POINT INC | 11/06/20 | 437.50 |
| 00006747 | 491215 | WELLPATH LLC | 11/06/20 | 118,627.74 |
| 00753778 | 13884 | ADAMS COUNTY SHERIFF | 11/05/20 | 730.65 |
| 00753779 | 91631 | ADAMSON POLICE PRODUCTS | 11/05/20 | 1,685.90 |
| 00753780 | 433987 | ADCO DISTRICT ATTORNEY'S OFFIC | 11/05/20 | 181.21 |
| 00753785 | 498573 | ARBORFORCE LLC | 11/05/20 | 74,449.82 |
| 00753788 | 1088613 | BELCHER KAYL | 11/05/20 | 19.00 |
| 00753789 | 673295 | BODIE ENGER LAW TRUST | 11/05/20 | 19.00 |
| 00753790 | 1077291 | BRAIN AND SPINE INJURY SPECIAL | 11/05/20 | 41.48 |
| 00753791 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 5,916.05 |
| 00753792 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 576.01 |
| 00753793 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 5,240.10 |
| 00753794 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 105.12 |
| 00753795 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 21,697.86 |
| 00753796 | 13160 | BRIGHTON CITY OF (WATER) | 11/05/20 | 16,286.14 |
| 00753797 | 1088604 | BROOKS TENNILLE | 11/05/20 | 19.00 |
| 00753798 | 1088584 | BUCHNER ADAM | 11/05/20 | 19.00 |
| 00753799 | 93187 | BUDGET CONTROL SERVICES, INC | 11/05/20 | 19.00 |
| 00753802 | 1088594 | CASTILLO PETE JACOB | 11/05/20 | 19.00 |
| 00753803 | 37266 | CENTURY LINK | 11/05/20 | 201.40 |
| 00753808 | 1088579 | CHILD SUPPORT SERVICES OF WYOM | 11/05/20 | 19.00 |
| 00753810 | 250958 | COHEN MILSTEIN SELLERS & TOLL | 11/05/20 | 826.88 |
| 00753811 | 2381 | COLO ANALYTICAL LABORATORY | 11/05/20 | 1,150.00 |
| 00753813 | 80146 | COLO DEPT OF PUBLIC HEALTH & E | 11/05/20 | 141.00 |
| 00753814 | 80146 | COLO DEPT OF PUBLIC HEALTH & E | 11/05/20 | 80.00 |
| 00753815 | 330717 | COLO DEPT OF TREASURY | 11/05/20 | 33,299.42 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00753821 | 99357 | COLO MEDICAL WASTE INC | 11/05/20 | 1,218.00 |
| 00753822 | 209334 | COLO NATURAL GAS INC | 11/05/20 | 114.60 |
| 00753823 | 1029850 | COLORADO HOSPITALITY SERVICES | 11/05/20 | 50.00 |
| 00753824 | 612089 | COMMERCIAL CLEANING SYSTEMS | 11/05/20 | 98,598.64 |
| 00753827 | 1088600 | COOPER FRED | 11/05/20 | 19.00 |
| 00753828 | 810159 | CORHIO | 11/05/20 | 620.00 |
| 00753829 | 40658 | CROWN EQUIPMENT CORP | 11/05/20 | 83.00 |
| 00753830 | 1052247 | CURLY FERN STUDIO | 11/05/20 | 2,500.00 |
| 00753831 | 854423 | Curtis Blue Line | 11/05/20 | 174.00 |
| 00753832 | 163136 | DEEP ROCK WATER | 11/05/20 | 120.74 |
| 00753835 | 13409 | EASTERN DISPOSE ALL | 11/05/20 | 163.00 |
| 00753837 | 1088587 | ELBERT COUNTY CHILD SUPPORT SE | 11/05/20 | 19.00 |
| 00753838 | 35867 | ELDORADO ARTESIAN SPRINGS INC | 11/05/20 | 54.74 |
| 00753839 | 669768 | ENVIRO SAFETY PRODUCTS | 11/05/20 | 23,780.00 |
| 00753840 | 1088610 | EVANS AND DIXON | 11/05/20 | 19.00 |
| 00753844 | 426777 | FRANCY LAW FIRM | 11/05/20 | 114.00 |
| 00753845 | 506511 | FRANK J BALL | 11/05/20 | 38.00 |
| 00753847 | 1046560 | GADLIN MICHAEL | 11/05/20 | 4,999.50 |
| 00753848 | 12689 | GALLS LLC | 11/05/20 | 4,973.72 |
| 00753850 | 1088586 | HARRINGTON BRUCE | 11/05/20 | 22.00 |
| 00753851 | 278010 | HART JULIE | 11/05/20 | 146.25 |
| 00753852 | 8721 | HILL & ROBBINS | 11/05/20 | 1,020.00 |
| 00753853 | 699829 | HILL'S PET NUTRITION SALES INC | 11/05/20 | 1,815.44 |
| 00753854 | 358482 | HOLST AND BOETTCHER | 11/05/20 | 19.00 |
| 00753855 | 494097 | HP INC | 11/05/20 | 55,478.00 |
| 00753856 | 1064721 | HRQ INC | 11/05/20 | 1,867.50 |
| 00753857 | 5933 | HYLAND HILLS PARK AND RECREATI | 11/05/20 | 2,172.06 |
| 00753858 | 1080973 | IMPACT LEGAL TECHNOLOGIES LLP | 11/05/20 | 256.33 |
| 00753861 | 13565 | INTERMOUNTAIN REA | 11/05/20 | 25.42 |
| 00753862 | 13565 | INTERMOUNTAIN REA | 11/05/20 | 161.41 |
| 00753864 | 950388 | INVESTIGATIONS LAW GROUP LLC | 11/05/20 | 129,501.00 |
| 00753865 | 27817 | JARAMILLO JERRY GEORGE | 11/05/20 | 22,500.00 |
| 00753866 | 669049 | JAVALERA DELFINA | 11/05/20 | 38.00 |
| 00753867 | 62528 | JEFFERSON COUNTY SHERIFF'S CIV | 11/05/20 | 45.00 |
| 00753869 | 1088580 | JOHNSTON BONNIE | 11/05/20 | 19.00 |
| 00753870 | 145356 | KENNY ELECTRIC SERVICE INC | 11/05/20 | 1,583.25 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00753874 | 1020086 | LABORATORY CORPORATION OF AMER | 11/05/20 | 6,545.50 |
| 00753875 | 40843 | LANGUAGE LINE SERVICES | 11/05/20 | 216.48 |
| 00753876 | 35643 | LARSON RICHARD E | 11/05/20 | 13,857.00 |
| 00753877 | 36861 | LEXIS NEXIS MATTHEW BENDER | 11/05/20 | 171.36 |
| 00753878 | 1053617 | LIFE TECHNOLOGIES CORPORATION | 11/05/20 | 867,217.90 |
| 00753880 | 1088602 | LOVATO LEO | 11/05/20 | 23.00 |
| 00753881 | 1074926 | MALPICA JANET | 11/05/20 | 100.00 |
| 00753882 | 729564 | METRO TRANSPORTATION PLANNING | 11/05/20 | 1,178.50 |
| 00753883 | 1068913 | MISTER MONEY STORE 372 | 11/05/20 | 25.00 |
| 00753885 | 13591 | MWI VETERINARY SUPPLY CO | 11/05/20 | 3,116.74 |
| 00753888 | 1052102 | NEAL ROBERT | 11/05/20 | 26.25 |
| 00753890 | 16428 | NICOLETTI-FLATER ASSOCIATES | 11/05/20 | 920.00 |
| 00753891 | 124449 | NMS LABS | 11/05/20 | 10,798.00 |
| 00753892 | 156865 | OPEN TEXT INC | 11/05/20 | 863.95 |
| 00753894 | 29466 | OTIS ELEVATOR COMPANY | 11/05/20 | 9,167.47 |
| 00753896 | 1088589 | PACHECO ROBERT TROY | 11/05/20 | 19.00 |
| 00753897 | 12691 | PEARL COUNSELING ASSOCIATES | 11/05/20 | 7,225.00 |
| 00753898 | 1088609 | PETRIE KELLY | 11/05/20 | 19.00 |
| 00753899 | 176327 | PITNEY BOWES GLOBAL FINANCIAL | 11/05/20 | 1,308.09 |
| 00753902 | 1011809 | PUEBLO COUNTY DEPT OF SOCIAL S | 11/05/20 | 81.00 |
| 00753903 | 44703 | QUICKSILVER EXPRESS COURIER | 11/05/20 | 80.71 |
| 00753905 | 1088583 | RODRIGUEZ-CHAPARRO DELFINO | 11/05/20 | 19.00 |
| 00753907 | 1088591 | SANABRIA MARIA EUGENIA | 11/05/20 | 19.00 |
| 00753908 | 1029870 | SANTIAGOS MEXICAN RESTURANT | 11/05/20 | 100.00 |
| 00753909 | 36258 | SATELLITE SHELTERS INC | 11/05/20 | 3,094.00 |
| 00753911 | 669061 | SCL HEALTH | 11/05/20 | 81.05 |
| 00753912 | 2284 | SENIOR HUB THE | 11/05/20 | 53,064.36 |
| 00753913 | 1018893 | SEWALD HANFLING PUBLIC AFFAIRS | 11/05/20 | 5,000.00 |
| 00753914 | 13538 | SHRED IT USA LLC | 11/05/20 | 50.00 |
| 00753916 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 398.29 |
| 00753917 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 2,360.11 |
| 00753918 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 48.18 |
| 00753919 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 48.18 |
| 00753920 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 1,517.60 |
| 00753921 | 13932 | SOUTH ADAMS WATER & SANITATION | 11/05/20 | 3,812.67 |
| 00753922 | 51001 | SOUTHLAND MEDICAL LLC | 11/05/20 | 2,665.22 |

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> |
|----------------|--------------------|--------------------------------|---------------------|---------------|
| 00753923 | 32686 | SPECIALTY INCENTIVES INC | 11/05/20 | 615.16 |
| 00753925 | 1029881 | SPRINT CUSTOMER FINANCE SERVIC | 11/05/20 | 50.00 |
| 00753926 | 42818 | STATE OF COLORADO | 11/05/20 | 19.15 |
| 00753927 | 42818 | STATE OF COLORADO | 11/05/20 | 126.01 |
| 00753928 | 42818 | STATE OF COLORADO | 11/05/20 | 3.52 |
| 00753929 | 42818 | STATE OF COLORADO | 11/05/20 | .61 |
| 00753930 | 42818 | STATE OF COLORADO | 11/05/20 | 144.84 |
| 00753931 | 42818 | STATE OF COLORADO | 11/05/20 | 1,217.51 |
| 00753932 | 42818 | STATE OF COLORADO | 11/05/20 | 23.41 |
| 00753933 | 42818 | STATE OF COLORADO | 11/05/20 | 36.14 |
| 00753934 | 42818 | STATE OF COLORADO | 11/05/20 | 75.92 |
| 00753935 | 42818 | STATE OF COLORADO | 11/05/20 | 560.50 |
| 00753936 | 1088592 | STATE OF ILLINOIS ATTORNEY GEN | 11/05/20 | 19.00 |
| 00753937 | 35108 | STEVENS KOENIG REPORTING | 11/05/20 | 957.50 |
| 00753938 | 599714 | SUMMIT FOOD SERVICE LLC | 11/05/20 | 32,373.21 |
| 00753940 | 618144 | T&G PECOS LLC | 11/05/20 | 1,800.00 |
| 00753941 | 1076274 | TACO BELL | 11/05/20 | 25.00 |
| 00753945 | 177980 | THE GROWHAUS | 11/05/20 | 15,992.50 |
| 00753946 | 498722 | THERMAL & MOISTURE PROTECTION | 11/05/20 | 8,065.00 |
| 00753947 | 22538 | THOMSON REUTERS - WEST | 11/05/20 | 401.44 |
| 00753948 | 270589 | TOP HAT FILE AND SERVE | 11/05/20 | 19.00 |
| 00753949 | 1088590 | TORRES EFRAIN SOTO | 11/05/20 | 66.00 |
| 00753950 | 38221 | TRANE US INC | 11/05/20 | 4,633.00 |
| 00753951 | 666214 | TYGRETTE DEBRA R | 11/05/20 | 320.00 |
| 00753952 | 117701 | UNIPATH | 11/05/20 | 460.00 |
| 00753953 | 1007 | UNITED POWER (UNION REA) | 11/05/20 | 185.04 |
| 00753954 | 20730 | UNITED STATES POSTAL SERVICE | 11/05/20 | 74.90 |
| 00753955 | 51179 | UPS | 11/05/20 | 1,577.03 |
| 00753956 | 981121 | UT SOUTHWESTERN UNIVERSITY HOS | 11/05/20 | 375.00 |
| 00753959 | 1029886 | WALMART | 11/05/20 | 25.00 |
| 00753961 | 737980 | WOLD ARCHITECTS AND ENGINEERS | 11/05/20 | 371.22 |
| 00753962 | 13822 | XCEL ENERGY | 11/05/20 | 2,800.99 |
| 00753963 | 13822 | XCEL ENERGY | 11/05/20 | 3,669.73 |
| 00753964 | 13822 | XCEL ENERGY | 11/05/20 | 243.95 |
| 00753965 | 13822 | XCEL ENERGY | 11/05/20 | 60.47 |
| 00753966 | 13822 | XCEL ENERGY | 11/05/20 | 10,517.13 |

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> |
|-------------------|--------------------|-----------------------------|---------------------|---------------------|
| 00753967 | 13822 | XCEL ENERGY | 11/05/20 | 1,427.40 |
| 00753968 | 13822 | XCEL ENERGY | 11/05/20 | 9,786.41 |
| 00753969 | 13822 | XCEL ENERGY | 11/05/20 | 150.16 |
| 00753970 | 13822 | XCEL ENERGY | 11/05/20 | 627.50 |
| 00753971 | 13822 | XCEL ENERGY | 11/05/20 | 90.30 |
| 00753972 | 13822 | XCEL ENERGY | 11/05/20 | 44.56 |
| 00753973 | 13822 | XCEL ENERGY | 11/05/20 | 154.88 |
| 00753974 | 13822 | XCEL ENERGY | 11/05/20 | 93.22 |
| 00753975 | 13822 | XCEL ENERGY | 11/05/20 | 282.73 |
| 00753976 | 13822 | XCEL ENERGY | 11/05/20 | 245.48 |
| 00753977 | 13822 | XCEL ENERGY | 11/05/20 | 72.92 |
| 00753978 | 13822 | XCEL ENERGY | 11/05/20 | 138.66 |
| 00753979 | 678293 | ZOE TRAINING & CONSULTING | 11/05/20 | 4,114.00 |
| 00753981 | 77251 | ADAMS COUNTY FOUNDATION INC | 11/05/20 | 697,470.32 |
| Fund Total | | | | 7,727,626.09 |

County of Adams
Net Warrants by Fund Detail

4 **Capital Facilities Fund**

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|----------------------|---------------------|------------------|
| 00006742 | 908009 | TAYLOR KOHRS LLC | 11/06/20 | 88,607.98 |
| Fund Total | | | | 88,607.98 |

Net Warrants by Fund Detail

5 Golf Course Enterprise Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|------------------|
| 00006724 | 6177 | PROFESSIONAL RECREATION MGMT I | 11/05/20 | 15,076.57 |
| 00006725 | 6177 | PROFESSIONAL RECREATION MGMT I | 11/05/20 | 36,830.11 |
| 00006735 | 6177 | PROFESSIONAL RECREATION MGMT I | 11/05/20 | 9,000.00 |
| 00753781 | 8579 | AGFINITY INC | 11/05/20 | 2,983.52 |
| 00753782 | 12012 | ALSCO AMERICAN INDUSTRIAL | 11/05/20 | 109.78 |
| 00753784 | 89123 | ANIMAL & PEST CONTROL SPECIALI | 11/05/20 | 950.00 |
| 00753800 | 13206 | C P S DISTRIBUTORS INC | 11/05/20 | 246.00 |
| 00753849 | 160270 | GOLF & SPORT SOLUTIONS | 11/05/20 | 6,901.24 |
| 00753863 | 2202 | INTERSTATE BATTERY OF ROCKIES | 11/05/20 | 211.90 |
| 00753873 | 11496 | L L JOHNSON DIST | 11/05/20 | 223.70 |
| 00753886 | 41651 | NAPA | 11/05/20 | 1,227.80 |
| 00753943 | 5497 | TEXAS REFINERY CORP | 11/05/20 | 435.00 |
| 00753960 | 185265 | WINFIELD SOLUTIONS LLC | 11/05/20 | 3,514.75 |
| Fund Total | | | | 77,710.37 |

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> |
|----------------|--------------------|--------------------------------|---------------------|------------------|
| 00753860 | 682207 | INSIGHT AUTO GLASS LLC | 11/05/20 | 515.00 |
| 00753900 | 324769 | PRECISE MRM LLC | 11/05/20 | 5,544.00 |
| 00753906 | 16237 | SAM HILL OIL INC | 11/05/20 | 24,037.60 |
| 00753910 | 707670 | SCHULTE INDUSTRIES LTD | 11/05/20 | 39,077.60 |
| 00753944 | 790907 | THE GOODYEAR TIRE AND RUBBER C | 11/05/20 | 5,223.32 |
| | | | Fund Total | 74,397.52 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|-----------------|
| 00753816 | 330717 | COLO DEPT OF TREASURY | 11/05/20 | 176.07 |
| 00753957 | 158184 | UTILITY NOTIFICATION CENTER OF | 11/05/20 | 1,942.96 |
| Fund Total | | | | 2,119.03 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|---------------------|
| 00006734 | 362129 | MARTIN MARIETTA MATERIALS INC | 11/05/20 | 949,821.86 |
| 00753817 | 330717 | COLO DEPT OF TREASURY | 11/05/20 | 2,643.21 |
| 00753833 | 237568 | DESIGN WORKSHOP | 11/05/20 | 6,428.28 |
| 00753841 | 1079884 | FIDELITY NATIONAL TITLE COMPAN | 11/05/20 | 6,397.02 |
| 00753904 | 147080 | ROCKSOL CONSULTING GROUP INC | 11/05/20 | 105,371.75 |
| 00753924 | 1089059 | SPERA FAMILY INVESTMENTS CO | 11/05/20 | 750.00 |
| Fund Total | | | | 1,071,412.12 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|-------------------|
| 00006718 | 423439 | DELTA DENTAL OF COLO | 11/05/20 | 127,971.10 |
| 00006737 | 63300 | TALX CORPORATION | 11/05/20 | 1,861.25 |
| 00006744 | 523053 | TRISTAR RISK MANAGEMENT | 11/06/20 | 20,969.02 |
| 00006745 | 523053 | TRISTAR RISK MANAGEMENT | 11/06/20 | 44,336.41 |
| 00006746 | 37223 | UNITED HEALTH CARE INSURANCE C | 11/06/20 | 78,229.19 |
| 00753787 | 1076668 | BAKKEN CHRISTEN | 11/05/20 | 540.00 |
| 00753801 | 419839 | CAREHERE LLC | 11/05/20 | 87,791.27 |
| 00753818 | 330717 | COLO DEPT OF TREASURY | 11/05/20 | 400.07 |
| 00753820 | 17565 | COLO FRAME & SUSPENSION | 11/05/20 | 10,435.08 |
| 00753842 | 947425 | FIRST AMERICAN ADMINISTRATORS | 11/05/20 | 17,541.53 |
| 00753843 | 986661 | FIT SOLDIERS LLC | 11/05/20 | 480.00 |
| 00753868 | 13771 | JOE'S TOWING & RECOVERY | 11/05/20 | 89.00 |
| 00753871 | 1087654 | KIVU CONSULTING INC | 11/05/20 | 18,231.25 |
| 00753879 | 855793 | LOCKTON COMPANIES | 11/05/20 | 50,000.00 |
| 00753884 | 13719 | MORGAN COUNTY REA | 11/05/20 | 2,670.89 |
| 00753887 | 61886 | NATHAN DUMM & MAYER PC | 11/05/20 | 5,910.37 |
| 00753958 | 35731 | VERIZON | 11/05/20 | 223.89 |
| Fund Total | | | | 467,680.32 |

County of Adams
Net Warrants by Fund Detail

25

Waste Management Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|----------------------|---------------------|------------------|
| 00753942 | 573198 | TECHNO RESCUE LLC | 11/05/20 | 18,087.22 |
| Fund Total | | | | 18,087.22 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|---------------------|
| 00006730 | 492208 | WESTGATE COMMUNITY SCHOOL | 11/05/20 | 447,910.42 |
| 00006741 | 171233 | LAND TITLE GUARANTEE COMPANY | 11/06/20 | 1,750,000.00 |
| 00753895 | 496938 | OUTDOOR PROMOTIONS OF COLORADO | 11/05/20 | 4,800.00 |
| Fund Total | | | | 2,202,710.42 |

Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|--------------------------------|---------------------|------------------|
| 00006717 | 1039215 | 2ND TIME SPORTS | 11/05/20 | 6,052.50 |
| 00006722 | 1075726 | PHO SAIGON LLC | 11/05/20 | 2,015.50 |
| 00006723 | 1075724 | PINNACLE PEDIATRICS AND INTERN | 11/05/20 | 3,499.50 |
| 00006726 | 1064424 | RAIN DANCE CAR WASH LLC | 11/05/20 | 2,585.00 |
| 00006727 | 1043054 | SPILL THE TEA | 11/05/20 | 2,253.25 |
| 00006729 | 1041509 | UPS STORE #6325 THE | 11/05/20 | 3,466.50 |
| 00753783 | 1041506 | ALTHAUS LAW LLC | 11/05/20 | 5,876.50 |
| 00753825 | 274030 | COMMUNICATION CONSTRUCTION & E | 11/05/20 | 4,333.25 |
| 00753834 | 1041512 | DOOR INSTALLATIONS INC | 11/05/20 | 9,099.75 |
| 00753889 | 1039211 | NESTMAN AND ENG ORTHODONTICS L | 11/05/20 | 3,293.25 |
| 00753915 | 897973 | SM ROCHA LLC | 11/05/20 | 4,186.00 |
| Fund Total | | | | 46,661.00 |

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> |
|-------------------|--------------------|--------------------------------|---------------------|------------------|
| 00006721 | 1063172 | MAIKER HOUSING PARTNERS | 11/05/20 | 10,424.25 |
| 00753804 | 37266 | CENTURY LINK | 11/05/20 | 444.18 |
| 00753805 | 37266 | CENTURY LINK | 11/05/20 | 113.26 |
| 00753806 | 152461 | CENTURYLINK | 11/05/20 | 11.44 |
| 00753807 | 327914 | CESCO LINGUISTIC SERVICE INC | 11/05/20 | 60.00 |
| 00753809 | 327250 | CINTAS CORPORATION NO 2 | 11/05/20 | 160.89 |
| 00753812 | 5078 | COLO DEPT OF HUMAN SERVICES | 11/05/20 | 35.00 |
| 00753826 | 248029 | COMMUNITY REACH CENTER FOUNDAT | 11/05/20 | 6,515.84 |
| 00753859 | 214967 | INCREDIBLE YEARS INC | 11/05/20 | 22,320.75 |
| 00753872 | 40323 | L & N SUPPLY COMPANY INC | 11/05/20 | 387.00 |
| 00753893 | 156865 | OPEN TEXT INC | 11/05/20 | 172.79 |
| Fund Total | | | | 40,645.40 |

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> |
|-------------------|--------------------|------------------------|---------------------|------------------|
| 00753777 | 258636 | ADAMS COUNTY FOOD BANK | 11/05/20 | 7,710.40 |
| 00753836 | 190240 | ECPAC | 11/05/20 | 999.80 |
| 00753901 | 189016 | PROJECT ANGEL HEART | 11/05/20 | 21,862.36 |
| Fund Total | | | | 30,572.56 |

County of Adams
Net Warrants by Fund Detail

35

Workforce & Business Center

| <u>Warrant</u> | <u>Supplier No</u> | <u>Supplier Name</u> | <u>Warrant Date</u> | <u>Amount</u> |
|-------------------|--------------------|-----------------------|---------------------|---------------|
| 00753819 | 330717 | COLO DEPT OF TREASURY | 11/05/20 | 88.66 |
| Fund Total | | | | 88.66 |

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> |
|-------------------|--------------------|------------------------|---------------------|------------------|
| 00006731 | 709816 | CITY SERVICEVALCON LLC | 11/05/20 | 21,638.83 |
| 00753786 | 351622 | AURORA WATER | 11/05/20 | 2,940.87 |
| 00753846 | 1089384 | FRANKUM DR CHARLES | 11/05/20 | 250.00 |
| 00753939 | 80267 | SWIMS DISPOSAL | 11/05/20 | 298.75 |
| Fund Total | | | | 25,128.45 |

County of Adams
Net Warrants by Fund Detail

Grand Total 11,873,447.14

County of Adams
Vendor Payment Report

| <u>9479</u> | <u>Administrative Cost Pool</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00030 | 984488 | 377103 | 10/23/20 | 40.01 |
| | PCard JE | 00030 | 984488 | 377103 | 10/23/20 | 34.24 |
| | | | | | Account Total | <u>74.25</u> |
| | | | | | Department Total | <u><u>74.25</u></u> |

County of Adams
Vendor Payment Report

| <u>3040X2601010</u> | <u>Adult Prot Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 26.95 |
| | | | | | Account Total | 26.95 |
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.92 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 152.15 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 148.46 |
| | | | | | Account Total | 148.46 |
| | | | | | Department Total | 327.56 |

County of Adams
Vendor Payment Report

| <u>3040P2601012</u> | <u>Adult Prot Client Benefits</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-----------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.00- |
| | | | | | Account Total | <u>2.00-</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 411.69 |
| | | | | | Account Total | <u>411.69</u> |
| | | | | | Department Total | <u><u>409.69</u></u> |

County of Adams
Vendor Payment Report

| <u>3040P9999900</u> | <u>Adult Prot Non-Reimbursable</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 20.36 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 41.01 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 47.40 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 5.39- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 12.63- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 16.99 |
| | | | | | Account Total | <u>107.74</u> |
| | | | | | Department Total | <u><u>107.74</u></u> |

County of Adams
Vendor Payment Report

| <u>99800</u> | <u>All Ofc Shared Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | .42 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 88.88 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | .02 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | .51 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | .40 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 167.28 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 167.28 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 1,606.92 |
| | | | | | Department Total | 1,606.92 |

County of Adams
Vendor Payment Report

| <u>3161</u> | <u>Animal Shelter Construction</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Buildings | | | | | |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 125.44 |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 1,925.00 |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 1,795.00 |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 1,051.86 |
| | | | | | Account Total | 4,897.30 |
| | Minor Equipment | | | | | |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 329.99 |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 2,111.43 |
| | | | | | Account Total | 2,441.42 |
| | Operating Supplies | | | | | |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 704.67 |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | 1,925.01 |
| | | | | | Account Total | 2,629.68 |
| | | | | | Department Total | 9,968.40 |

County of Adams
Vendor Payment Report

| <u>2051</u> | <u>ANS - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.71 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | | | | | Account Total | 182.51 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 317.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 419.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 99.64 |
| | | | | | Account Total | 880.01 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 286.17 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 256.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 242.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 108.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,327.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 323.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 102.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 202.21 |
| | | | | | Account Total | 3,413.95 |
| | Special Events | | | | | |

County of Adams
Vendor Payment Report

| <u>2051</u> | <u>ANS - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.00 |
| | | | | | Account Total | 14.00 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,590.35 |
| | | | | | Account Total | 1,590.35 |
| | | | | | Department Total | <u>6,080.82</u> |

County of Adams
Vendor Payment Report

| <u>2056</u> | <u>ANS - Clinic Operations</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Licenses and Fees | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 135.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 135.00 |
| | | | | | Account Total | 270.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.00 |
| | | | | | Account Total | 110.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.73 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 594.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.32 |
| | | | | | Account Total | 1,026.78 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 688.50 |
| | | | | | Account Total | 688.50 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.03 |
| | | | | | Account Total | 31.03 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 849.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 541.43 |
| | | | | | Account Total | 1,391.17 |
| | | | | | Department Total | 3,517.48 |

County of Adams
Vendor Payment Report

| <u>2053</u> | <u>ANS - Kennel Operations</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 58.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 614.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 265.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 582.33 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 94.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 137.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 91.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 63.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 105.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 69.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.14 |
| | | | | | Account Total | 2,465.34 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 558.93 |
| | | | | | Account Total | 558.93 |
| | | | | | Department Total | 3,024.27 |

County of Adams
Vendor Payment Report

| <u>2054</u> | <u>ANS - Volunteer</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 95.03 |
| | | | | | Account Total | 327.37 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 864.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,962.50 |
| | | | | | Account Total | 2,886.80 |
| | | | | | Department Total | 3,214.17 |

County of Adams
Vendor Payment Report

| <u>1040</u> | <u>Assessor Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 664.51 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 216.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 162.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 213.40 |
| | | | | | Account Total | 686.88 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 95.92 |
| | | | | | Account Total | 95.92 |
| | | | | | Department Total | 1,447.31 |

County of Adams
Vendor Payment Report

| <u>1011</u> | <u>Board of County Commissioners</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,900.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.84 |
| | | | | | Account Total | 4,919.84 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.95 |
| | | | | | Account Total | 25.95 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 332.94 |
| | Legal Notices | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 873.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 54.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 146.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,428.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 987.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,430.32 |
| | | | | | Account Total | 5,155.48 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 300.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.00 |
| | | | | | Account Total | 404.23 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,700.00 |

County of Adams
Vendor Payment Report

| <u>1011</u> | <u>Board of County Commissioners</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|------------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 131.76 |
| | | | | | Account Total | 1,831.76 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.95 |
| | | | | | Account Total | 12.95 |
| | | | | | Department Total | <u>12,683.15</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> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.75 |
| | | | | | Account Total | 36.75 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | | | | | Account Total | 60.00 |
| | Legal Notices | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.80 |
| | | | | | Account Total | 10.80 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | | | | | Account Total | 150.00 |
| | | | | | Department Total | 257.55 |

County of Adams
Vendor Payment Report

| <u>3064</u> | <u>Building Safety</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 219.00 |
| | | | | | Account Total | 219.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | | | | | Account Total | 176.60 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 180.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 180.00 |
| | | | | | Account Total | 360.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.72 |
| | | | | | Account Total | 87.72 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,265.06 |
| | | | | | Account Total | 1,265.06 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.20 |
| | | | | | Account Total | 87.65 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 384.75 |
| | | | | | Account Total | 384.75 |
| | | | | | Department Total | 2,580.78 |

County of Adams
Vendor Payment Report

| <u>400005007000</u> | <u>Bus Ofc Common Supportive</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | <u>31.99</u> |
| | | | | | Account Total | <u>31.99</u> |
| | | | | | Department Total | <u><u>31.99</u></u> |

County of Adams
Vendor Payment Report

| <u>1026</u> | <u>Business Solutions Group</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 600.00 |
| | | | | | Account Total | 625.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 195.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 195.00 |
| | | | | | Account Total | 390.00 |
| | | | | | Department Total | 1,015.00 |

County of Adams
Vendor Payment Report

| <u>3164</u> | <u>Byers/Shamrock Blade Stations</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | SPECIALTY INCENTIVES INC | 00004 | 984453 | 377058 | 11/03/20 | <u>615.16</u> |
| | | | | | Account Total | <u>615.16</u> |
| | | | | | Department Total | <u><u>615.16</u></u> |

County of Adams
Vendor Payment Report

| <u>306005007000</u> | <u>CA Common Supportive</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-----------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 9.17 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.17 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | <u>308.80</u> |
| | | | | | Department Total | <u><u>308.80</u></u> |

County of Adams
Vendor Payment Report

| <u>1043</u> | <u>CA- Social Services IV-D</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 344.28 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 196.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.56 |
| | | | | | Account Total | 245.74 |
| | | | | | Department Total | 590.02 |

County of Adams
Vendor Payment Report

| <u>1044</u> | <u>CA- SS Dependency/Neglect</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>16.25</u> |
| | | | | | Account Total | <u>16.25</u> |
| | | | | | Department Total | <u><u>16.25</u></u> |

County of Adams
Vendor Payment Report

| <u>4</u> | <u>Capital Facilities Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Retainages Payable | | | | | |
| | TAYLOR KOHRS LLC | 00004 | 984762 | 377479 | 11/06/20 | 262.50 |
| | TAYLOR KOHRS LLC | 00004 | 984762 | 377479 | 11/06/20 | 4,064.40 |
| | TAYLOR KOHRS LLC | 00004 | 984762 | 377479 | 11/06/20 | 82,109.70 |
| | TAYLOR KOHRS LLC | 00004 | 984762 | 377479 | 11/06/20 | 2,171.38 |
| | | | | | Account Total | <u>88,607.98</u> |
| | | | | | Department Total | <u><u>88,607.98</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> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | HYLAND HILLS PARK AND RECREATI | 00001 | 984463 | 377058 | 11/03/20 | 2,172.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 322.00 |
| | | | | | Account Total | 2,494.06 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,755.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 995.00 |
| | | | | | Account Total | 2,750.00 |
| | Grants to Other Instit | | | | | |
| | ADAMS COUNTY FOUNDATION INC | 00001 | 984709 | 377335 | 11/05/20 | 697,470.32 |
| | EARLY CHILDHOOD PARTNERSHIP OF | 00001 | 984720 | 377346 | 11/05/20 | 333,333.33 |
| | MAIKER HOUSING PARTNERS | 00001 | 984530 | 377175 | 11/04/20 | 107,830.50 |
| | SENIOR HUB THE | 00001 | 984350 | 376779 | 10/29/20 | 53,064.36 |
| | THORNTON CITY OF | 00001 | 984351 | 376782 | 10/29/20 | 3,735,100.33 |
| | | | | | Account Total | 4,926,798.84 |
| | Janitorial Services | | | | | |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984444 | 377058 | 11/03/20 | 1,920.00 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984446 | 377058 | 11/03/20 | 1,000.00 |
| | | | | | Account Total | 2,920.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 122.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 254.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 254.85- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.28- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 190.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 405.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 735.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 612.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 635.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.30 |

County of Adams
Vendor Payment Report

| <u>9263</u> | <u>CARES Act Funding</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 205.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.89 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 128.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,838.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,249.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,574.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,170.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,930.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,930.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,821.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 540.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6,699.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,914.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 65.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.66- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.66- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.66- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.66- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.66- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 90.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 128.99 |
| | | | | | Account Total | 6,126.77 |
| | Other Professional Serv | | | | | |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984468 | 377073 | 11/03/20 | 230.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,595.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 54.70 |

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> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 1,909.44 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 142.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 58.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 802.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 802.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,597.50 |
| | | | | | Account Total | 3,403.09 |
| | | | | | Department Total | 4,946,402.20 |

County of Adams
Vendor Payment Report

| <u>4302</u> | <u>CASP Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Consumable Personnel Expenses | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 59.98 |
| | | | | | Account Total | 59.98 |
| | Education & Training | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 190.00 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 300.00 |
| | | | | | Account Total | 490.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | .49 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | .02 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 280.22 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 200.00 |
| | | | | | Account Total | 200.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 973.00 |
| | | | | | Account Total | 973.00 |
| | Other Personnel Expenses | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 5.49 |
| | | | | | Account Total | 5.49 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 53.50 |
| | | | | | Account Total | 53.50 |
| | Postage & Freight | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 15.05 |
| | | | | | Account Total | 15.05 |
| | Promotion Expense | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 115.06 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 10.00 |
| | | | | | Account Total | 125.06 |

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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Registration Fees | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 192.00 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 190.00 |
| | | | | | Account Total | 382.00 |
| | Telephone | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 839.14 |
| | | | | | Account Total | 839.14 |
| | Water/Sewer/Sanitation | | | | | |
| | SWIMS DISPOSAL | 00043 | 984365 | 376864 | 11/01/20 | 298.75 |
| | | | | | Account Total | 298.75 |
| | | | | | Department Total | 3,722.19 |

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> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 695.00 |
| | | | | | Account Total | 695.00 |
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 1,025.68 |
| | | | | | Account Total | 1,025.68 |
| | Telephone | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 478.12 |
| | | | | | Account Total | 478.12 |
| | | | | | Department Total | 2,198.80 |

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> |
|-------------|----------------------|-------------|----------------|-----------------|----------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 19.72 |
| | | | | | Account Total | 19.72 |
| | Education & Training | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 179.00 |
| | | | | | Account Total | 179.00 |
| | Janitorial Services | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 318.46 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 178.98 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 40.58 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 224.56 |
| | | | | | Account Total | 762.58 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 480.00 |
| | | | | | Account Total | 480.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 702.00 |
| | | | | | Account Total | 702.00 |
| | Miscellaneous | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 30.00 |
| | | | | | Account Total | 30.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 295.00 |
| | | | | | Account Total | 295.00 |
| | Pilot Supplies | | | | | |
| | FRANKUM DR CHARLES | 00043 | 984539 | 377198 | 11/04/20 | 250.00 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 99.10 |
| | | | | | Account Total | 349.10 |
| | Promotion Expense | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 95.00 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 9.99 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 5.38 |
| | | | | | Account Total | 110.37 |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Reimbursed Expenditures | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 87.44 |
| | | | | | Account Total | 87.44 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 415.00 |
| | | | | | Account Total | 415.00 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 46.98 |
| | | | | | Account Total | 46.98 |
| | | | | | Department Total | <u>3,477.19</u> |

County of Adams
Vendor Payment Report

| <u>4304</u> | <u>CASP Operations/Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Airport Freight | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 39.00 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 8.25 |
| | | | | | Account Total | 47.25 |
| | Airport Materials & Supplies | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 15.99 |
| | | | | | Account Total | 15.99 |
| | Airside Expenses | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 96.52 |
| | | | | | Account Total | 96.52 |
| | Building Repair & Maint | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 1,553.33 |
| | | | | | Account Total | 1,553.33 |
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 260.16 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 36.97 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 14.99 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 48.99 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 15.99- |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 194.95 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 67.79- |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 277.88 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 172.41 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 226.93 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | .94 |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 25.00 |
| | | | | | Account Total | 1,175.44 |
| | Operating Supplies | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 1,479.84- |
| | | | | | Account Total | 1,479.84- |
| | Shop Materials | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 80.48 |
| | | | | | Account Total | 80.48 |
| | | | | | Department Total | 1,489.17 |

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 | | | | | |
| | 2ND TIME SPORTS | 00030 | 984307 | 376737 | 10/29/20 | 2,017.50 |
| | 2ND TIME SPORTS | 00030 | 984310 | 376738 | 10/29/20 | 2,017.50 |
| | 2ND TIME SPORTS | 00030 | 984323 | 376756 | 10/29/20 | 2,017.50 |
| | ALTHAUS LAW LLC | 00030 | 984058 | 376662 | 10/28/20 | 2,938.25 |
| | ALTHAUS LAW LLC | 00030 | 984059 | 376663 | 10/28/20 | 2,938.25 |
| | COMMUNICATION CONSTRUCTION & E | 00030 | 984372 | 376874 | 10/30/20 | 4,333.25 |
| | DOOR INSTALLATIONS INC | 00030 | 984431 | 377029 | 11/03/20 | 3,033.25 |
| | DOOR INSTALLATIONS INC | 00030 | 984370 | 376872 | 10/30/20 | 3,033.25 |
| | DOOR INSTALLATIONS INC | 00030 | 984371 | 376873 | 10/30/20 | 3,033.25 |
| | NESTMAN AND ENG ORTHODONTICS L | 00030 | 984349 | 376773 | 10/29/20 | 3,293.25 |
| | PHO SAIGON LLC | 00030 | 984369 | 376871 | 10/30/20 | 2,015.50 |
| | PINNACLE PEDIATRICS AND INTERN | 00030 | 984438 | 377054 | 11/03/20 | 3,499.50 |
| | RAIN DANCE CAR WASH LLC | 00030 | 984056 | 376657 | 10/28/20 | 2,585.00 |
| | SM ROCHA LLC | 00030 | 984433 | 377031 | 11/03/20 | 4,186.00 |
| | SPILL THE TEA | 00030 | 984456 | 377062 | 11/03/20 | 2,253.25 |
| | UPS STORE #6325 THE | 00030 | 984437 | 377049 | 11/03/20 | 1,733.25 |
| | UPS STORE #6325 THE | 00030 | 984430 | 377024 | 11/03/20 | 1,733.25 |
| | | | | | Account Total | 46,661.00 |
| | | | | | Department Total | 46,661.00 |

County of Adams
Vendor Payment Report

| <u>1094</u> | <u>CED Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 96.98 |
| | | | | | Account Total | 96.98 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.74 |
| | | | | | Account Total | 160.13 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.07 |
| | | | | | Account Total | 46.52 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.05 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 193.60 |
| | | | | | Account Total | 269.10 |
| | | | | | Department Total | <u>572.73</u> |

County of Adams
Vendor Payment Report

| <u>307531502300</u> | <u>Child Care Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 10.78 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .17 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 173.80 |
| | | | | | Account Total | <u>466.39</u> |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 11.58 |
| | | | | | Account Total | <u>11.58</u> |
| | | | | | Department Total | <u><u>477.97</u></u> |

County of Adams
Vendor Payment Report

| <u>201032001220</u> | <u>Child Welfare 100%</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Education & Training | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | <u>705.00</u> |
| | | | | | Account Total | <u>705.00</u> |
| | | | | | Department Total | <u><u>705.00</u></u> |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 4.83 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 46.12 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 25.75 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 26.15 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 26.29 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .01 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.95 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 3.58 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.90 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .05 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 17.18 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 14.12 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 27.82 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .01 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 17.74 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 167.28 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 130.60 |
| | | | | | Account Total | 3,240.29 |
| | Finger Prints | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 49.50 |

County of Adams
Vendor Payment Report

| <u>201032001210</u> | <u>Child Welfare 80/20</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 4,455.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 31.99 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 500.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 56.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 16.54 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 58.98 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 16.62 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 797.95 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 62.76 |
| | | | | | Account Total | 1,540.84 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,000.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 168.50 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 900.00 |
| | | | | | Account Total | 2,068.50 |
| | Printing External | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 29.99 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 19.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 100.00 |
| | | | | | Account Total | 148.99 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 661.72 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,171.96 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 3,960.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 79.99 |
| | | | | | Account Total | 5,873.67 |
| | | | | | Department Total | 17,327.29 |

County of Adams
Vendor Payment Report

| <u>201032101578</u> | <u>Child Welfare 90/10 (SB15-242)</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 147.16 |
| | | | | | Account Total | 147.16 |
| | | | | | Department Total | 147.16 |

County of Adams
Vendor Payment Report

| <u>1020</u> | <u>CLK Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,519.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.98 |
| | | | | | Account Total | 1,559.73 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.97 |
| | | | | | Account Total | 40.97 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 573.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 74.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.74 |
| | | | | | Account Total | 723.12 |
| | | | | | Department Total | 2,323.82 |

County of Adams
Vendor Payment Report

| <u>1022</u> | <u>CLK Elections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|----------------|---------------|
| | Computers | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,699.90 |
| | | | | | Account Total | 1,699.90 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,540.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,540.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 167.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 4,007.03 |
| | Food Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 192.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 115.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,250.98 |
| | | | | | Account Total | 1,559.43 |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.64 |
| | | | | | Account Total | 16.64 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 89.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,437.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 327.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 775.18 |

County of Adams
Vendor Payment Report

| <u>1022</u> | <u>CLK Elections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 304.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,845.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,853.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 399.90 |
| | | | | | Account Total | 9,237.77 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 232.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 369.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.57 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 335.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 959.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 143.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 113.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 714.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 207.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 239.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,191.14 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 152.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 379.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 83.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 132.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 47.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 537.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 72.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 341.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,144.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 266.00 |

County of Adams
Vendor Payment Report

| <u>1022</u> | <u>CLK Elections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,787.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 148.34 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 163.68 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 154.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 368.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 501.13 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 583.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,336.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7,246.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8,936.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 44.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 348.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,169.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.78- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 54.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,486.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,387.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 483.27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 134.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 112.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 33.68- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 69.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 71.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.72- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,188.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 57.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 51.92- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 225.51 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 234.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 79.95 |

County of Adams
Vendor Payment Report

| <u>1022</u> | <u>CLK Elections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 44,620.57 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,625.39 |
| | | | | | Account Total | 2,625.39 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 56.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 778.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 144.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 144.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 75.17 |
| | | | | | Account Total | 1,198.87 |
| | | | | | Department Total | 64,965.60 |

County of Adams
Vendor Payment Report

| <u>1023</u> | <u>CLK Motor Vehicle</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 33.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 230.43 |
| | | | | | Account Total | 282.02 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.43 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.33 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.50 |
| | | | | | Account Total | 71.26 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | | | | | Account Total | 60.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .05 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.43 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 760.17 |
| | Gas & Electricity | | | | | |
| | XCEL ENERGY | 00001 | 984451 | 377058 | 11/03/20 | 2,800.99 |
| | | | | | Account Total | 2,800.99 |
| | Minor Equipment | | | | | |

County of Adams
Vendor Payment Report

| <u>1023</u> | <u>CLK Motor Vehicle</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 718.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 154.05 |
| | | | | | Account Total | 872.05 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 292.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 73.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.68 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 74.86 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 77.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 142.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 236.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.53 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,319.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 318.89 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 172.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 245.83 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 146.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 94.79 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 65.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.83 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 61.96 |
| | | | | | Account Total | 3,591.18 |
| | | | | | Department Total | 8,437.67 |

County of Adams
Vendor Payment Report

| <u>1021</u> | <u>CLK Recording</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 481.43 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 309.12 |
| | | | | | Account Total | 309.12 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 188.89 |
| | | | | | Account Total | 230.61 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 132.96 |
| | | | | | Account Total | 132.96 |
| | | | | | Department Total | 1,154.12 |

County of Adams
Vendor Payment Report

| <u>3060</u> | <u>Code Compliance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,260.00 |
| | | | | | Account Total | 1,260.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | | | | | Account Total | 176.72 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 151.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.99 |
| | | | | | Account Total | 359.14 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 302.43 |
| | | | | | Account Total | 340.41 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 330.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 528.94 |
| | | | | | Account Total | 859.52 |
| | | | | | Department Total | 2,995.79 |

County of Adams
Vendor Payment Report

| <u>43</u> | <u>Colorado Air & Space Port</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|---|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg CITY SERVICEVALCON LLC | 00043 | 984728 | 377375 | 11/05/20 | 21,638.83 |
| | | | | | Account Total | 21,638.83 |
| | | | | | Department Total | 21,638.83 |

County of Adams
Vendor Payment Report

| <u>2040</u> | <u>Comm Safety & Wellbeing Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.16 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.40 |
| | | | | | Account Total | 35.56 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.00 |
| | | | | | Account Total | 5.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.99 |
| | | | | | Account Total | 31.99 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 216.90 |
| | | | | | Account Total | 216.90 |
| | | | | | Department Total | 289.45 |

County of Adams
Vendor Payment Report

| <u>1010</u> | <u>Communications</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.56 |
| | | | | | Account Total | 124.56 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.74 |
| | | | | | Account Total | 157.29 |
| | Multi-Media Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 599.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,026.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.00 |
| | | | | | Account Total | 1,832.37 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.87 |
| | | | | | Account Total | 17.87 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 599.88 |
| | | | | | Account Total | 599.88 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 84.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,800.00 |
| | | | | | Account Total | 4,884.99 |
| | | | | | Department Total | 7,616.96 |

County of Adams
Vendor Payment Report

| <u>9275</u> | <u>Community Corrections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.69 |
| | | | | | Account Total | 17.69 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | | | | | Account Total | 207.84 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 141.70 |
| | | | | | Account Total | 141.70 |
| | | | | | Department Total | 367.23 |

County of Adams
Vendor Payment Report

| <u>2055</u> | <u>Control/Enforcement</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,400.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,400.00 |
| | | | | | Account Total | 8,800.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 568.25 |
| | | | | | Account Total | 568.25 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 80.00 |
| | | | | | Account Total | 80.00 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 479.33 |
| | | | | | Account Total | 479.33 |
| | | | | | Department Total | 9,927.58 |

County of Adams
Vendor Payment Report

| <u>1041</u> | <u>County Assessor</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|--------------------|
| | Car Washes | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>6.00</u> |
| | | | | | Account Total | <u>6.00</u> |
| | | | | | Department Total | <u><u>6.00</u></u> |

County of Adams
Vendor Payment Report

| <u>1013</u> | <u>County Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 480.00 |
| | | | | | Account Total | 480.00 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.56 |
| | | | | | Account Total | 8.56 |
| | Consultant Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 633.00 |
| | | | | | Account Total | 633.00 |
| | Court Reporting Transcripts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,014.55 |
| | STEVENS KOENIG REPORTING | 00001 | 984374 | 376944 | 11/02/20 | 495.75 |
| | STEVENS KOENIG REPORTING | 00001 | 984375 | 376944 | 11/02/20 | 461.75 |
| | | | | | Account Total | 1,972.05 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.00 |
| | | | | | Account Total | 403.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.74 |
| | | | | | Account Total | 551.06 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 350.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 350.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | | | | | Account Total | 850.00 |

County of Adams
Vendor Payment Report

| <u>1013</u> | <u>County Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|-------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 20.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 107.50- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 44.32 |
| | | | | | Account Total | 42.31- |
| | Other Professional Serv | | | | | |
| | IMPACT LEGAL TECHNOLOGIES LLP | 00001 | 984376 | 376944 | 11/02/20 | 256.33 |
| | INVESTIGATIONS LAW GROUP LLC | 00001 | 984383 | 376944 | 11/02/20 | 85,408.00 |
| | INVESTIGATIONS LAW GROUP LLC | 00001 | 984384 | 376944 | 11/02/20 | 44,093.00 |
| | JEFFERSON COUNTY SHERIFF'S CIV | 00001 | 984377 | 376944 | 11/02/20 | 45.00 |
| | | | | | Account Total | 129,802.33 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.00 |
| | | | | | Account Total | 62.00 |
| | | | | | Department Total | <u>134,719.69</u> |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | LEXIS NEXIS MATTHEW BENDER | 00001 | 983827 | 376270 | 10/22/20 | 171.36 |
| | | | | | Account Total | 171.36 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.51 |
| | | | | | Account Total | 29.51 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 325.86 |
| | Maintenance Contracts | | | | | |
| | CROWN LIFT TRUCKS | 00001 | 983841 | 376270 | 10/22/20 | 83.00 |
| | KENNY ELECTRIC SERVICE INC | 00001 | 983823 | 376270 | 10/22/20 | 1,583.25 |
| | | | | | Account Total | 1,666.25 |
| | Operating Supplies | | | | | |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 983813 | 376270 | 10/22/20 | 11.00 |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 983814 | 376270 | 10/22/20 | .29 |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 983815 | 376270 | 10/22/20 | 39.95 |
| | ELDORADO ARTESIAN SPRINGS INC | 00001 | 983816 | 376270 | 10/22/20 | 3.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 137.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 99.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 137.36- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 209.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.11 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,161.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 996.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 33.61 |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.29 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 89.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 763.76 |
| | SOUTHLAND MEDICAL LLC | 00001 | 983807 | 376270 | 10/22/20 | 439.92 |
| | SOUTHLAND MEDICAL LLC | 00001 | 983809 | 376270 | 10/22/20 | 437.70 |
| | SOUTHLAND MEDICAL LLC | 00001 | 983810 | 376270 | 10/22/20 | 1,787.60 |
| | | | | | Account Total | 6,392.02 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,693.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 682.89 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,144.35 |
| | | | | | Account Total | 4,521.15 |
| | Other Professional Serv | | | | | |
| | COLO MEDICAL WASTE INC | 00001 | 983834 | 376270 | 10/22/20 | 1,218.00 |
| | LABORATORY CORPORATION OF AMER | 00001 | 983824 | 376270 | 10/22/20 | 6,545.50 |
| | LANGUAGE LINE SERVICES | 00001 | 983831 | 376270 | 10/22/20 | 216.48 |
| | NICOLETTI-FLATER ASSOCIATES | 00001 | 983839 | 376270 | 10/22/20 | 920.00 |
| | NMS LABS | 00001 | 983812 | 376270 | 10/22/20 | 10,798.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 246.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 179.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 255.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 210.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 252.02 |
| | SCL HEALTH | 00001 | 983817 | 376270 | 10/22/20 | 81.05 |
| | THOMSON REUTERS - WEST | 00001 | 983842 | 376270 | 10/22/20 | 401.44 |
| | UNIPATH | 00001 | 983811 | 376270 | 10/22/20 | 460.00 |
| | UPS | 00001 | 983818 | 376270 | 10/22/20 | 315.73 |
| | UPS | 00001 | 983819 | 376270 | 10/22/20 | 111.97 |
| | UPS | 00001 | 983820 | 376270 | 10/22/20 | 813.16 |
| | UPS | 00001 | 983821 | 376270 | 10/22/20 | 296.53 |
| | UPS | 00001 | 983822 | 376270 | 10/22/20 | 39.64 |
| | UT SOUTHWESTERN UNIVERSITY HOS | 00001 | 983825 | 376270 | 10/22/20 | 375.00 |
| | | | | | Account Total | 23,735.40 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 200.00 |

County of Adams
Vendor Payment Report

| <u>2031</u> | <u>County Coroner</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | | | | | Account Total | 200.00 |
| | Subscrip/Publications | | | | | |
| | CORHIO | 00001 | 983835 | 376270 | 10/22/20 | 310.00 |
| | CORHIO | 00001 | 983837 | 376270 | 10/22/20 | 310.00 |
| | | | | | Account Total | 620.00 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.35 |
| | | | | | Account Total | 55.25 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 398.10 |
| | | | | | Account Total | 398.10 |
| | | | | | Department Total | <u><u>38,114.90</u></u> |

County of Adams
Vendor Payment Report

| <u>1012</u> | <u>County Manager</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | | | | | Account Total | 174.02 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,500.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.99 |
| | | | | | Account Total | 1,512.99 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 154.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.03 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 151.90 |
| | | | | | Account Total | 418.05 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.00 |
| | | | | | Account Total | 55.00 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.58 |
| | | | | | Account Total | 97.58 |
| | | | | | Department Total | 2,257.64 |

County of Adams
Vendor Payment Report

| <u>1031</u> | <u>County Treasurer</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | | | | | Account Total | 309.25 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 216.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 254.43 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | | | | | Account Total | 850.09 |
| | | | | | Department Total | 1,159.34 |

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 | | | | | |
| | ADAMS COUNTY FOOD BANK | 00034 | 984363 | 376846 | 10/30/20 | 7,710.40 |
| | ECPAC | 00034 | 983933 | 376523 | 10/27/20 | 999.80 |
| | PROJECT ANGEL HEART | 00034 | 983932 | 376523 | 10/27/20 | 21,862.36 |
| | | | | | Account Total | <u>30,572.56</u> |
| | | | | | Department Total | <u><u>30,572.56</u></u> |

County of Adams
Vendor Payment Report

| <u>9248</u> | <u>Culture Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 225.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 299.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 450.00 |
| | | | | | Account Total | 1,424.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.90 |
| | | | | | Account Total | 48.90 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 80.00 |
| | | | | | Account Total | 80.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,324.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 164.85 |
| | | | | | Account Total | 1,489.81 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 47.50 |
| | | | | | Account Total | 47.50 |
| | | | | | Department Total | 3,090.21 |

County of Adams
Vendor Payment Report

| <u>2010P1009900</u> | <u>CW Admin Client Spec Non Reimb</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 98.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 572.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 95.96 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 219.99 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 43.98 |
| | | | | | Account Total | <u>1,029.93</u> |
| | | | | | Department Total | <u><u>1,029.93</u></u> |

County of Adams
Vendor Payment Report

| <u>2010P9999900</u> | <u>CW Admin Non Reimb</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 175.94 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 109.89 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 5,092.50 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 75.94 |
| | | | | | Account Total | <u>5,454.27</u> |
| | | | | | Department Total | <u><u>5,454.27</u></u> |

County of Adams
Vendor Payment Report

| <u>200005501000</u> | <u>CW Director Soc Serv Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Software and Licensing | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 576.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 867.57 |
| | | | | | Account Total | <u>1,443.57</u> |
| | | | | | Department Total | <u><u>1,443.57</u></u> |

County of Adams
Vendor Payment Report

| <u>9261</u> | <u>DA- Diversion Project</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 795.30 |
| | | | | | Account Total | 795.30 |
| | Destruction of Records | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | | | | | Account Total | 30.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 299.14 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.99 |
| | | | | | Account Total | 501.58 |
| | | | | | Department Total | 1,326.88 |

County of Adams
Vendor Payment Report

| <u>100005007000</u> | <u>Dept Director Common Supportiv</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.70 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | | | | | Account Total | 186.91 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 10.99 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 11.74 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 42.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 78.62 |
| | | | | | Account Total | 143.35 |
| | | | | | Department Total | 330.26 |

County of Adams
Vendor Payment Report

| <u>1000P9999900</u> | <u>Dept Director Non-Reimbursable</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 78.90 |
| | | | | | Account Total | 78.90 |
| | ISP Services | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 169.84 |
| | | | | | Account Total | 169.84 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 33.99 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 33.99- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 194.68 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 100.08 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.10- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.98- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.55- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.92- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 3.00- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2.67- |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.08- |
| | | | | | Account Total | 278.46 |
| | | | | | Department Total | 527.20 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,113.00 |
| | | | | | Account Total | 1,113.00 |
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 123.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 123.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.86- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.40- |
| | | | | | Account Total | 299.57 |
| | Computers | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 123.27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 77.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.68 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 229.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.18 |
| | | | | | Account Total | 636.20 |
| | Court Reporting Transcripts | | | | | |
| | HART JULIE | 00001 | 983089 | 375268 | 10/08/20 | 146.25 |
| | | | | | Account Total | 146.25 |
| | Destruction of Records | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 310.00 |
| | | | | | Account Total | 310.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,367.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 290.00 |
| | | | | | Account Total | 1,707.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,363.17 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | | | | | Account Total | 2,363.17 |
| | Interpreting Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 116.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 279.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 87.48 |
| | | | | | Account Total | 582.73 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 165.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.00 |
| | | | | | Account Total | 320.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,199.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.47 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 389.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 61.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 322.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 658.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 73.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 114.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 114.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 190.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 77.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.86 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.99 |
| | | | | | Account Total | 3,409.71 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.01 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | | | | | Account Total | 138.00 |
| | Other Professional Serv | | | | | |
| | BRAIN AND SPINE INJURY SPECIAL | 00001 | 983088 | 375268 | 10/08/20 | 41.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 536.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.34 |
| | | | | | Account Total | 636.93 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 240.00 |
| | | | | | Account Total | 240.00 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 70.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 520.00 |
| | | | | | Account Total | 660.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,406.73 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 988.35 |
| | | | | | Account Total | 4,395.08 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.99 |
| | | | | | Account Total | 11.99 |
| | Witness Fees | | | | | |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 18.61 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 32.55 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 38.99 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 58.11 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 15.08 |

County of Adams
Vendor Payment Report

| <u>1051</u> | <u>District Attorney</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 10.59 |
| | ADCO DISTRICT ATTORNEY'S OFFIC | 00001 | 983087 | 375268 | 10/08/20 | 7.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 70.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,501.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 376.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 376.20 |
| | | | | | Account Total | 1,752.21 |
| | | | | | Department Total | 18,721.84 |

County of Adams
Vendor Payment Report

| <u>7041</u> | <u>Economic Development Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 20.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 58.46 |
| | | | | | Account Total | 78.86 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 80.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.72 |
| | | | | | Account Total | 107.72 |
| | | | | | Department Total | 186.58 |

County of Adams
Vendor Payment Report

| <u>2041</u> | <u>Emerg Mgmt - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 187.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 311.80 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 519.75 |
| | | | | | Account Total | 519.75 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 99.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,149.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 593.75 |
| | | | | | Account Total | 1,895.41 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 74.44 |
| | | | | | Account Total | 74.44 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 101.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.40 |
| | | | | | Account Total | 137.80 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,800.00 |
| | | | | | Account Total | 1,800.00 |
| | | | | | Department Total | 4,739.20 |

County of Adams
Vendor Payment Report

| <u>1191</u> | <u>Environmental Programs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 187.41 |
| | | | | | Account Total | 187.41 |
| | | | | | Department Total | 187.41 |

County of Adams
Vendor Payment Report

| <u>6</u> | <u>Equipment Service Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | INSIGHT AUTO GLASS LLC | 00006 | 984632 | 377289 | 11/05/20 | 515.00 |
| | PRECISE MRM LLC | 00006 | 984633 | 377289 | 11/05/20 | 5,544.00 |
| | SAM HILL OIL INC | 00006 | 984630 | 377289 | 11/05/20 | 10,460.98 |
| | SAM HILL OIL INC | 00006 | 984636 | 377289 | 11/05/20 | 1,016.05 |
| | SAM HILL OIL INC | 00006 | 984637 | 377289 | 11/05/20 | 287.88 |
| | SAM HILL OIL INC | 00006 | 984638 | 377289 | 11/05/20 | 117.56 |
| | SAM HILL OIL INC | 00006 | 984639 | 377289 | 11/05/20 | 449.29 |
| | SAM HILL OIL INC | 00006 | 984640 | 377289 | 11/05/20 | 10,252.35 |
| | SAM HILL OIL INC | 00006 | 984641 | 377289 | 11/05/20 | 1,453.49 |
| | SCHULTE INDUSTRIES LTD | 00006 | 984596 | 377229 | 11/04/20 | 39,077.60 |
| | THE GOODYEAR TIRE AND RUBBER C | 00006 | 984631 | 377289 | 11/05/20 | 1,333.00 |
| | THE GOODYEAR TIRE AND RUBBER C | 00006 | 984634 | 377289 | 11/05/20 | 3,375.32 |
| | THE GOODYEAR TIRE AND RUBBER C | 00006 | 984635 | 377289 | 11/05/20 | 515.00 |
| | | | | | Account Total | 74,397.52 |
| | | | | | Department Total | 74,397.52 |

County of Adams
Vendor Payment Report

| <u>9243</u> | <u>Extension - Family & Consumer</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 354.00 |
| | | | | | Account Total | 354.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.00 |
| | | | | | Account Total | 100.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 89.99 |
| | | | | | Account Total | 89.99 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.15 |
| | | | | | Account Total | 41.15 |
| | | | | | Department Total | 585.14 |

County of Adams
Vendor Payment Report

| <u>9240</u> | <u>Extension - Horticulture</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.15 |
| | | | | | Account Total | 41.15 |
| | | | | | Department Total | 41.15 |

County of Adams
Vendor Payment Report

| <u>9244</u> | <u>Extension- 4-H/Youth</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 120.00 |
| | | | | | Account Total | 60.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.63 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.86 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.42 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.47 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 244.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 131.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 44.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.84 |
| | | | | | Account Total | 899.54 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 123.45 |
| | | | | | Account Total | 123.45 |
| | | | | | Department Total | 1,082.99 |

County of Adams
Vendor Payment Report

| <u>9241</u> | <u>Extension- Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 315.27 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 61.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.19 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.99 |
| | | | | | Account Total | 143.76 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 92.27 |
| | | | | | Account Total | 92.27 |
| | | | | | Department Total | 551.30 |

County of Adams
Vendor Payment Report

| <u>9242</u> | <u>Extension- Agriculture</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.71 |
| | | | | | Account Total | 66.71 |
| | | | | | Department Total | 66.71 |

County of Adams
Vendor Payment Report

| <u>1014</u> | <u>Finance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.00 |
| | | | | | Account Total | <u>398.00</u> |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 281.64 |
| | | | | | Account Total | <u>310.86</u> |
| | | | | | Department Total | <u><u>708.86</u></u> |

County of Adams
Vendor Payment Report

| <u>1018</u> | <u>Finance General Accounting</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.00 |
| | | | | | Account Total | 100.00 |
| | Legal Notices | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 805.60 |
| | | | | | Account Total | 805.60 |
| | | | | | Department Total | 905.60 |

County of Adams
Vendor Payment Report

| <u>1017</u> | <u>Finance Purchasing</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Advertising | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 160.50 |
| | | | | | Account Total | 160.50 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 122.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 425.00 |
| | | | | | Account Total | 581.87 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 184.21 |
| | | | | | Account Total | 188.76 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 80.00 |
| | | | | | Account Total | 80.00 |
| | | | | | Department Total | 1,011.13 |

County of Adams
Vendor Payment Report

| <u>9111</u> | <u>Fleet - Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 167.58 |
| | | | | | Account Total | <u>167.58</u> |
| | Machinery | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 3,355.29 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 327.70 |
| | | | | | Account Total | <u>3,682.99</u> |
| | Oil | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 907.95 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 300.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 35.00 |
| | | | | | Account Total | <u>1,242.95</u> |
| | Travel & Transportation | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 13.95 |
| | | | | | Account Total | <u>13.95</u> |
| | | | | | Department Total | <u><u>5,107.47</u></u> |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 3.06 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 155.09 |
| | | | | | Account Total | 158.15 |
| | Medical Supplies | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 26.23 |
| | | | | | Account Total | 26.23 |
| | Minor Equipment | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 2,665.00 |
| | | | | | Account Total | 2,665.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 61.20 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 61.20 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 69.68 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 291.79 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 777.77 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 38.77 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 68.96 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 130.56 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | .91 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 166.05 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 190.85 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 286.89 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 26.30 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 82.56 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 878.11 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 95.89 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 180.12 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 98.10 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 577.27 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 385.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 49.26 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 17.18 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 75.73 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 136.13 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 32.16- |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 130.31 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 47.95 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 30.54 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 151.99 |
| | | | | | Account Total | 5,074.91 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 46.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 23.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 32.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 78.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 23.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 154.15 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 23.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 124.68 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 124.68 |
| | | | | | Account Total | 926.97 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 8,140.18 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 7,456.80 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 8,783.45 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 5,451.34 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 275.47 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 65.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 65.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 65.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 65.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 3,481.60 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 10,744.91 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 13,009.66 |
| | | | | | Account Total | 57,603.41 |
| | Vehicle Repair & Maint | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 225.00 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 135.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 865.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 2,203.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 80.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,535.82 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 100.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 75.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 3,909.50 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 559.83 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 225.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 118.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 118.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 518.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 668.50 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 344.76 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 605.68 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 282.89 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 241.68 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 74.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 164.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 80.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,401.96 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 357.94 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 119.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 119.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 165.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 145.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,758.36 |

County of Adams
Vendor Payment Report

| <u>9114</u> | <u>Fleet - Commerce City</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,758.36- |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,758.36 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 119.00 |
| | | | | | Account Total | 18,913.92 |
| | | | | | Department Total | 85,368.59 |

County of Adams
Vendor Payment Report

| <u>9115</u> | <u>Fleet - Strasburg</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 4.05 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 155.09 |
| | | | | | Account Total | 159.14 |
| | Minor Equipment | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 714.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 714.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 91.04 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,296.12 |
| | | | | | Account Total | 2,815.16 |
| | Operating Supplies | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 76.10 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 155.59 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 67.18 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 60.50 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 73.63 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 44.00 |
| | | | | | Account Total | 477.00 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 57.47 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 57.47 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 57.47 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 57.47 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 23.00 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 57.47 |
| | | | | | Account Total | 310.35 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 2,137.22 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,270.06 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 992.71 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 6,801.21 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 822.79 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 989.44 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,987.64 |

County of Adams
Vendor Payment Report

| <u>9115</u> | <u>Fleet - Strasburg</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,987.64- |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 242.87 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 1,987.64 |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 278.73 |
| | | | | | Account Total | 15,522.67 |
| | Vehicle Repair & Maint | | | | | |
| | PCard JE | 00006 | 984488 | 377103 | 10/23/20 | 250.00 |
| | | | | | Account Total | 250.00 |
| | | | | | Department Total | 19,534.32 |

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=11128 | 00001 | 984500 | 377163 | 10/21/20 | 10,517.13 |
| | | | | | Account Total | 10,517.13 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 179.90 |
| | | | | | Account Total | 179.90 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 946.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 447.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 209.12- |
| | | | | | Account Total | 1,189.48 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,075.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 637.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 143.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 70.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 244.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 670.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 625.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 637.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 192.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,932.51 |
| | | | | | Account Total | 9,355.11 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11113 | 00001 | 984501 | 377163 | 10/13/20 | 3,812.67 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 239.07 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.54 |
| | | | | | Account Total | 4,097.28 |
| | | | | | Department Total | 25,338.90 |

County of Adams
Vendor Payment Report

| <u>1091</u> | <u>FO - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Consultant Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.16 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 625.20 |
| | | | | | Account Total | 664.36 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.00 |
| | | | | | Account Total | 25.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 187.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.74 |
| | | | | | Account Total | 504.29 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11127 | 00001 | 984505 | 377163 | 10/21/20 | 150.16 |
| | Energy Cap Bill ID=11129 | 00001 | 984506 | 377163 | 10/19/20 | 627.50 |
| | Energy Cap Bill ID=11140 | 00001 | 984507 | 377163 | 10/12/20 | 161.41 |
| | Energy Cap Bill ID=11142 | 00001 | 984508 | 377163 | 10/20/20 | 90.30 |
| | | | | | Account Total | 1,029.37 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.99- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 825.89 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 133.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 592.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 296.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 410.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.85 |
| | | | | | Account Total | 2,409.44 |
| | Other Professional Serv | | | | | |
| | LARSON RICHARD E | 00001 | 984543 | 377213 | 11/04/20 | 13,857.00 |

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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Account Total | 13,857.00 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.94 |
| | | | | | Account Total | 50.94 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 259.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.99 |
| | | | | | Account Total | 273.99 |
| | Water/Sewer/Sanitation | | | | | |
| | EASTERN DISPOSE ALL | 00001 | 984464 | 377058 | 11/03/20 | 72.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 102.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.50 |
| | | | | | Account Total | 192.96 |
| | | | | | Department Total | <u>19,007.35</u> |

County of Adams
Vendor Payment Report

| <u>5025</u> | <u>FO - Club House Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 79.00 |
| | | | | | Account Total | 79.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 4.91 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 69.58 |
| | | | | | Account Total | 74.49 |
| | | | | | Department Total | 153.49 |

County of Adams
Vendor Payment Report

| <u>1060</u> | <u>FO - Community Corrections</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 170.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 308.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | | | | | Account Total | 628.10 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 20.31 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 277.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 34.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 104.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 88.29 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 180.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 106.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.19 |
| | | | | | Account Total | 1,224.14 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11115 | 00001 | 984489 | 377163 | 10/13/20 | 398.29 |
| | | | | | Account Total | 398.29 |
| | | | | | Department Total | 2,250.53 |

County of Adams
Vendor Payment Report

| <u>9251</u> | <u>FO - Conference Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | | | | | Account Total | 155.36 |
| | | | | | Department Total | 155.36 |

County of Adams
Vendor Payment Report

| <u>1114</u> | <u>FO - District Attorney Bldg.</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | COLO DEPT OF PUBLIC HEALTH & E | 00001 | 984367 | 376866 | 10/30/20 | 47.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 675.00 |
| | | | | | Account Total | 737.00 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11122 | 00001 | 984515 | 377163 | 10/23/20 | 245.48 |
| | | | | | Account Total | 245.48 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,000.00 |
| | | | | | Account Total | 2,000.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 519.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.20 |
| | | | | | Account Total | 524.20 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 716.85 |
| | | | | | Account Total | 716.85 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 136.60 |
| | | | | | Account Total | 136.60 |
| | | | | | Department Total | 4,360.13 |

County of Adams
Vendor Payment Report

| <u>2090</u> | <u>FO - Flatrock Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|-----------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 4,043.92 |
| | | | | | Account Total | 4,043.92 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11120 | 00050 | 984520 | 377163 | 10/23/20 | 138.66 |
| | | | | | Account Total | 138.66 |
| | Minor Equipment | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 88.78 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 175.72 |
| | | | | | Account Total | 264.50 |
| | Operating Supplies | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 323.35 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 176.40 |
| | | | | | Account Total | 676.15 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 365.12 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 18.54 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 108.79 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 1,196.69 |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 89.95 |
| | | | | | Account Total | 1,779.09 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | 170.76 |
| | | | | | Account Total | 170.76 |
| | | | | | Department Total | <u>7,073.08</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 | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 465.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 774.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,920.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 321.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 86.01 |
| | | | | | Account Total | 3,566.31 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11125 | 00001 | 984502 | 377163 | 10/21/20 | 1,427.40 |
| | | | | | Account Total | 1,427.40 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 447.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,935.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 117.20 |
| | | | | | Account Total | 3,561.20 |
| | Janitorial Services | | | | | |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984448 | 377058 | 11/03/20 | 2,685.00 |
| | | | | | Account Total | 2,685.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 79.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 145.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 242.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 277.01 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.88 |
| | | | | | Account Total | 800.61 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,563.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 529.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.03- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.60 |

County of Adams
Vendor Payment Report

| <u>1077</u> | <u>FO - Government Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 714.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.19 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 228.57 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 214.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 121.52- |
| | | | | | Account Total | 3,289.26 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 118.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 255.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 353.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 578.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 33.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 620.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,123.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.34 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,849.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 489.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 593.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,479.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.83 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 438.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 570.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.55 |
| | | | | | Account Total | 8,744.04 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11137 | 00001 | 984503 | 377163 | 10/15/20 | 5,916.05 |

County of Adams
Vendor Payment Report

| <u>1077</u> | <u>FO - Government Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 307.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 276.21 |
| | | | | | Account Total | <u>6,499.63</u> |
| | | | | | Department Total | <u><u>30,573.45</u></u> |

County of Adams
Vendor Payment Report

| <u>1070</u> | <u>FO - Honnen/Plan&Devel/MV Ware</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|----------------|---------------|
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11118 | 00001 | 984490 | 377163 | 10/21/20 | 3,669.73 |
| | Energy Cap Bill ID=11119 | 00001 | 984491 | 377163 | 10/21/20 | 243.95 |
| | Energy Cap Bill ID=11124 | 00001 | 984492 | 377163 | 10/21/20 | 60.47 |
| | | | | | Account Total | 3,974.15 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 229.67 |
| | | | | | Account Total | 229.67 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 281.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 210.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | | | | | Account Total | 1,197.90 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.58- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.19 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 157.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 349.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 174.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 291.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 469.45 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.71 |
| | | | | | Account Total | 1,536.76 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11111 | 00001 | 984493 | 377163 | 10/13/20 | 2,360.11 |
| | Energy Cap Bill ID=11112 | 00001 | 984494 | 377163 | 10/13/20 | 48.18 |
| | Energy Cap Bill ID=11114 | 00001 | 984495 | 377163 | 10/13/20 | 48.18 |
| | Energy Cap Bill ID=11138 | 00001 | 984496 | 377163 | 10/20/20 | 1,517.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 68.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 170.76 |

County of Adams
Vendor Payment Report

| <u>1070</u> | <u>FO - Honnen/Plan&Devel/MV Ware</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 478.14 |
| | | | | | Account Total | 4,691.27 |
| | | | | | Department Total | 11,629.75 |

County of Adams
Vendor Payment Report

| <u>1079</u> | <u>FO - Human Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 120.00 |
| | | | | | Account Total | 120.00 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11130 | 00001 | 984504 | 377163 | 10/21/20 | 9,786.41 |
| | | | | | Account Total | 9,786.41 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 480.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 756.00 |
| | | | | | Account Total | 1,236.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 270.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 167.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 99.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,152.53 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 690.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 83.51 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,506.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,338.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,175.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.16 |
| | | | | | Account Total | 7,889.86 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,448.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,765.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.00 |

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> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 171.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 264.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 352.80 |
| | | | | | Account Total | <u>4,023.14</u> |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 524.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 787.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,855.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,295.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 63.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 86.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.89 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 68.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 254.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 51.58 |
| | | | | | Account Total | <u>6,342.33</u> |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,024.57 |
| | | | | | Account Total | <u>1,024.57</u> |
| | | | | | Department Total | <u><u>30,422.31</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 | | | | | |
| | COLO DEPT OF PUBLIC HEALTH & E | 00001 | 984367 | 376866 | 10/30/20 | 94.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 646.37 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,500.00 |
| | | | | | Account Total | 4,240.37 |
| | Gas & Electricity | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 348.39 |
| | | | | | Account Total | 348.39 |
| | Maintenance Contracts | | | | | |
| | COLO DEPT OF PUBLIC HEALTH & E | 00001 | 984436 | 377038 | 11/03/20 | 40.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,000.00 |
| | | | | | Account Total | 2,040.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.98 |
| | | | | | Account Total | 14.98 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,089.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 165.51 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 126.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.84 |
| | | | | | Account Total | 1,225.03 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,834.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 301.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 72.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 267.33 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 221.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 495.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 150.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 487.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 286.74 |

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> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 92.16 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.55- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,197.03 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 56.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 159.51 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.76 |
| | | | | | Account Total | 5,868.99 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 728.59 |
| | | | | | Account Total | 728.59 |
| | | | | | Department Total | 14,466.35 |

County of Adams
Vendor Payment Report

| <u>1019</u> | <u>FO - Mailroom & Dock</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,419.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.09 |
| | | | | | Account Total | 2,576.20 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 452.14 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.84 |
| | | | | | Account Total | 531.02 |
| | Postage & Freight | | | | | |
| | UNITED STATES POSTAL SERVICE | 00001 | 984366 | 376865 | 10/30/20 | 74.90 |
| | | | | | Account Total | 74.90 |
| | | | | | Department Total | 3,182.12 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 154.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.97 |
| | | | | | Account Total | 214.83 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 341.52 |
| | | | | | Account Total | 341.52 |
| | | | | | Department Total | 556.35 |

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=11121 | 00001 | 984509 | 377163 | 10/23/20 | 44.56 |
| | Energy Cap Bill ID=11123 | 00001 | 984510 | 377163 | 10/23/20 | 154.88 |
| | Energy Cap Bill ID=11131 | 00001 | 984511 | 377163 | 10/21/20 | 93.22 |
| | | | | | Account Total | 292.66 |
| | Janitorial Services | | | | | |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984447 | 377058 | 11/03/20 | 650.00 |
| | | | | | Account Total | 650.00 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.00 |
| | | | | | Account Total | 40.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.91 |
| | | | | | Account Total | 62.91 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | | | | | Account Total | 437.90 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 508.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 106.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 157.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 183.57 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,396.00 |
| | | | | | Account Total | 3,383.88 |
| | | | | | Department Total | 4,867.35 |

County of Adams
Vendor Payment Report

| <u>1123</u> | <u>FO - Riverdale Animal Shelter</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | COLO ANALYTICAL LABORATORY | 00001 | 984462 | 377058 | 11/03/20 | 1,150.00 |
| | | | | | Account Total | 1,150.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.00 |
| | | | | | Account Total | 149.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,617.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 74.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 422.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 352.80 |
| | | | | | Account Total | 2,643.73 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 161.34 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 423.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,983.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 286.41 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 161.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.80- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 314.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 56.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.97- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 269.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 436.73 |
| | | | | | Account Total | 4,391.06 |

County of Adams
Vendor Payment Report

| <u>1123</u> | <u>FO - Riverdale Animal Shelter</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 341.52 |
| | | | | | Account Total | 341.52 |
| | | | | | Department Total | 8,675.31 |

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=11126 | 00001 | 984512 | 377163 | 10/21/20 | 282.73 |
| | | | | | Account Total | 282.73 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00- |
| | | | | | Account Total | 843.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 141.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | | | | | Account Total | 494.10 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 136.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 396.67 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 139.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,068.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,366.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 217.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,161.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,850.00 |
| | | | | | Account Total | 9,358.84 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11132 | 00001 | 984513 | 377163 | 10/21/20 | 576.01 |
| | Energy Cap Bill ID=11134 | 00001 | 984514 | 377163 | 10/21/20 | 5,240.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.55 |
| | | | | | Account Total | 5,878.66 |
| | | | | | Department Total | 16,857.33 |

County of Adams
Vendor Payment Report

| <u>2009</u> | <u>FO - Sheriff Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,962.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 457.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 675.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 461.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 231.00 |
| | THERMAL & MOISTURE PROTECTION | 00001 | 984461 | 377058 | 11/03/20 | 2,025.00 |
| | | | | | Account Total | 5,812.25 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11117 | 00001 | 984516 | 377163 | 10/21/20 | 72.92 |
| | | | | | Account Total | 72.92 |
| | Grounds Maintenance | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 843.00 |
| | | | | | Account Total | 843.00 |
| | Maintenance Contracts | | | | | |
| | COLO DEPT OF PUBLIC HEALTH & E | 00001 | 984436 | 377038 | 11/03/20 | 40.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,105.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 495.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 560.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,297.20 |
| | | | | | Account Total | 6,497.20 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 78.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 127.48 |
| | | | | | Account Total | 283.19 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 172.00 |
| | | | | | Account Total | 172.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,083.67 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.34 |

County of Adams
Vendor Payment Report

| <u>2009</u> | <u>FO - Sheriff Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 390.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 334.61 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 376.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,178.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 245.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 408.96- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 117.27 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.37- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 21.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 82.01 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 18.88 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 41.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 46.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.71 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.53 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.35 |
| | | | | | Account Total | 3,744.59 |
| | Water/Sewer/Sanitation | | | | | |
| | Energy Cap Bill ID=11133 | 00001 | 984517 | 377163 | 10/21/20 | 105.12 |
| | Energy Cap Bill ID=11135 | 00001 | 984518 | 377163 | 10/21/20 | 21,697.86 |
| | Energy Cap Bill ID=11136 | 00001 | 984519 | 377163 | 10/21/20 | 16,286.14 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,682.71 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 273.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 136.61 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 334.80 |
| | | | | | Account Total | 42,516.46 |
| | | | | | Department Total | 59,941.61 |

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 | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 172.50 |
| | | | | | Account Total | 172.50 |
| | Gas & Electricity | | | | | |
| | Energy Cap Bill ID=11116 | 00001 | 984497 | 377163 | 10/09/20 | 114.60 |
| | Energy Cap Bill ID=11139 | 00001 | 984498 | 377163 | 10/20/20 | 25.42 |
| | Energy Cap Bill ID=11141 | 00001 | 984499 | 377163 | 10/13/20 | 185.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 500.00 |
| | | | | | Account Total | 825.06 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 176.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.20 |
| | | | | | Account Total | 401.00 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 174.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 95.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 47.34 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 614.00 |
| | | | | | Account Total | 954.38 |
| | Water/Sewer/Sanitation | | | | | |
| | EASTERN DISPOSE ALL | 00001 | 984441 | 377058 | 11/03/20 | 91.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.07 |
| | | | | | Account Total | 108.07 |
| | | | | | Department Total | 2,461.01 |

County of Adams
Vendor Payment Report

| <u>1072</u> | <u>FO - West Services Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Building Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,730.00 |
| | | | | | Account Total | 4,730.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 444.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 440.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 209.12 |
| | | | | | Account Total | 1,146.45 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.76 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 272.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.52 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 162.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 170.67 |
| | | | | | Account Total | 761.16 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 478.13 |
| | | | | | Account Total | 478.13 |
| | | | | | Department Total | 7,115.74 |

County of Adams
Vendor Payment Report

| <u>600039004010</u> | <u>Fraud Invest and Recovery Dir</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 18.63 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | | | | | Account Total | <u>202.84</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 89.22 |
| | | | | | Account Total | <u>89.22</u> |
| | | | | | Department Total | <u><u>292.06</u></u> |

County of Adams
Vendor Payment Report

| <u>3098</u> | <u>General Capital Improvements</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Buildings | | | | | |
| | PCard JE | 00004 | 984488 | 377103 | 10/23/20 | <u>795.50</u> |
| | | | | | Account Total | <u>795.50</u> |
| | | | | | Department Total | <u><u>795.50</u></u> |

County of Adams
Vendor Payment Report

| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Diversion Restitution Payable | | | | | |
| | COLORADO HOSPITALITY SERVICES | 00001 | 983090 | 375268 | 10/08/20 | 50.00 |
| | MALPICA JANET | 00001 | 983091 | 375268 | 10/08/20 | 100.00 |
| | MISTER MONEY STORE 372 | 00001 | 983094 | 375268 | 10/08/20 | 25.00 |
| | NEAL ROBERT | 00001 | 983095 | 375268 | 10/08/20 | 26.25 |
| | SANTIAGOS MEXICAN RESTURANT | 00001 | 983096 | 375268 | 10/08/20 | 100.00 |
| | SPRINT CUSTOMER FINANCE SERVIC | 00001 | 983097 | 375268 | 10/08/20 | 50.00 |
| | TACO BELL | 00001 | 983098 | 375268 | 10/08/20 | 25.00 |
| | WALMART | 00001 | 983099 | 375268 | 10/08/20 | 25.00 |
| | | | | | Account Total | 401.25 |
| | Misc Accounts Payable | | | | | |
| | COLO DEPT OF TREASURY | 00001 | 984522 | 377170 | 11/04/20 | 33,299.42 |
| | | | | | Account Total | 33,299.42 |
| | Received not Vouchered Clrg | | | | | |
| | ADAMSON POLICE PRODUCTS | 00001 | 984590 | 377229 | 11/04/20 | 90.00 |
| | ADAMSON POLICE PRODUCTS | 00001 | 984591 | 377229 | 11/04/20 | 1,295.00 |
| | ADAMSON POLICE PRODUCTS | 00001 | 984592 | 377229 | 11/04/20 | 211.00 |
| | ADAMSON POLICE PRODUCTS | 00001 | 984593 | 377229 | 11/04/20 | 76.00 |
| | ADAMSON POLICE PRODUCTS | 00001 | 984594 | 377229 | 11/04/20 | 6.95 |
| | ADAMSON POLICE PRODUCTS | 00001 | 984595 | 377229 | 11/04/20 | 6.95 |
| | ARBORFORCE LLC | 00001 | 984610 | 377289 | 11/05/20 | 37,694.61 |
| | ARBORFORCE LLC | 00001 | 984611 | 377289 | 11/05/20 | 36,755.21 |
| | B&R INDUSTRIES | 00001 | 984752 | 377479 | 11/06/20 | 600.00 |
| | B&R INDUSTRIES | 00001 | 984753 | 377479 | 11/06/20 | 680.00 |
| | COHEN MILSTEIN SELLERS & TOLL | 00001 | 984578 | 377229 | 11/04/20 | 826.88 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 7,720.86 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 4,756.87 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 801.73 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 809.73 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 495.21 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 3,413.66 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 1,554.28 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 21,297.13 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 678.63 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 936.75 |

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> |
|----------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 30,736.84 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 1,915.76 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 927.29 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 4,971.36 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 491.59 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 171.20 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 1,821.48 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 4,326.73 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 726.54 |
| | COMMERCIAL CLEANING SYSTEMS | 00001 | 984687 | 377304 | 11/05/20 | 3,790.00 |
| | CRESTLINE MEDICAL SUPPLY | 00001 | 984754 | 377479 | 11/06/20 | 13,473.00 |
| | CRESTLINE MEDICAL SUPPLY | 00001 | 984754 | 377479 | 11/06/20 | 160.00 |
| | CURLY FERN STUDIO | 00001 | 984615 | 377289 | 11/05/20 | 2,500.00 |
| | DENOVO VENTURES LLC | 00001 | 984729 | 377375 | 11/05/20 | 180.00 |
| | ENVIRO SAFETY PRODUCTS | 00001 | 984643 | 377304 | 11/05/20 | 11,890.00 |
| | ENVIRO SAFETY PRODUCTS | 00001 | 984644 | 377304 | 11/05/20 | 11,890.00 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984731 | 377375 | 11/05/20 | 10,317.08 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984732 | 377375 | 11/05/20 | 10,326.09 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984733 | 377375 | 11/05/20 | 4,420.30 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984734 | 377375 | 11/05/20 | 4,413.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984735 | 377375 | 11/05/20 | 4,413.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984736 | 377375 | 11/05/20 | 4,413.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984737 | 377375 | 11/05/20 | 4,420.63 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984738 | 377375 | 11/05/20 | 4,393.57 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984739 | 377375 | 11/05/20 | 4,413.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984740 | 377375 | 11/05/20 | 4,413.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984755 | 377479 | 11/06/20 | 6,019.71 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984756 | 377479 | 11/06/20 | 6,152.71 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984757 | 377479 | 11/06/20 | 6,010.41 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984758 | 377479 | 11/06/20 | 6,026.27 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984760 | 377479 | 11/06/20 | 6,842.80 |
| | G4S SECURE SOLUTIONS USA INC | 00001 | 984761 | 377479 | 11/06/20 | 56,534.51 |
| | GADLIN MICHAEL | 00001 | 984606 | 377229 | 11/04/20 | 4,999.50 |
| | GALLS LLC | 00001 | 984663 | 377304 | 11/05/20 | 546.23 |
| | GALLS LLC | 00001 | 984664 | 377304 | 11/05/20 | 228.40 |
| | GALLS LLC | 00001 | 984665 | 377304 | 11/05/20 | 144.54 |

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> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | GALLS LLC | 00001 | 984665 | 377304 | 11/05/20 | 99.29 |
| | GALLS LLC | 00001 | 984666 | 377304 | 11/05/20 | 485.10 |
| | GALLS LLC | 00001 | 984667 | 377304 | 11/05/20 | 407.19 |
| | GALLS LLC | 00001 | 984668 | 377304 | 11/05/20 | 59.64 |
| | GALLS LLC | 00001 | 984669 | 377304 | 11/05/20 | 250.00 |
| | GALLS LLC | 00001 | 984670 | 377304 | 11/05/20 | 174.51 |
| | GALLS LLC | 00001 | 984671 | 377304 | 11/05/20 | 311.97 |
| | GALLS LLC | 00001 | 984672 | 377304 | 11/05/20 | 174.51 |
| | GALLS LLC | 00001 | 984673 | 377304 | 11/05/20 | 89.53 |
| | GALLS LLC | 00001 | 984674 | 377304 | 11/05/20 | 67.60 |
| | GALLS LLC | 00001 | 984675 | 377304 | 11/05/20 | 146.92 |
| | GALLS LLC | 00001 | 984676 | 377304 | 11/05/20 | 139.97 |
| | GALLS LLC | 00001 | 984677 | 377304 | 11/05/20 | 202.00 |
| | GALLS LLC | 00001 | 984678 | 377304 | 11/05/20 | 14.37 |
| | GALLS LLC | 00001 | 984679 | 377304 | 11/05/20 | 299.31 |
| | GALLS LLC | 00001 | 984680 | 377304 | 11/05/20 | 215.48 |
| | GALLS LLC | 00001 | 984681 | 377304 | 11/05/20 | 174.51 |
| | GALLS LLC | 00001 | 984682 | 377304 | 11/05/20 | 248.64 |
| | GALLS LLC | 00001 | 984683 | 377304 | 11/05/20 | 132.30 |
| | GALLS LLC | 00001 | 984684 | 377304 | 11/05/20 | 174.51 |
| | GALLS LLC | 00001 | 984685 | 377304 | 11/05/20 | 187.20 |
| | HILL & ROBBINS | 00001 | 984572 | 377229 | 11/04/20 | 1,020.00 |
| | HILL'S PET NUTRITION SALES INC | 00001 | 984600 | 377229 | 11/04/20 | 77.00 |
| | HILL'S PET NUTRITION SALES INC | 00001 | 984601 | 377229 | 11/04/20 | 283.24 |
| | HILL'S PET NUTRITION SALES INC | 00001 | 984588 | 377229 | 11/04/20 | 475.20 |
| | HILL'S PET NUTRITION SALES INC | 00001 | 984589 | 377229 | 11/04/20 | 980.00 |
| | HP INC | 00001 | 984619 | 377289 | 11/05/20 | 11,988.00 |
| | HP INC | 00001 | 984620 | 377289 | 11/05/20 | 43,490.00 |
| | HRQ INC | 00001 | 984617 | 377289 | 11/05/20 | 1,867.50 |
| | JARAMILLO JERRY GEORGE | 00001 | 984618 | 377289 | 11/05/20 | 22,500.00 |
| | LIFE TECHNOLOGIES CORPORATION | 00001 | 984614 | 377289 | 11/05/20 | 867,217.90 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984583 | 377229 | 11/04/20 | 152.00 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984584 | 377229 | 11/04/20 | 1,600.56 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984585 | 377229 | 11/04/20 | 1,353.73 |
| | MWI VETERINARY SUPPLY CO | 00001 | 984586 | 377229 | 11/04/20 | 10.45 |
| | OPEN TEXT INC | 00001 | 984621 | 377289 | 11/05/20 | 863.95 |

County of Adams
Vendor Payment Report

| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | OTIS ELEVATOR COMPANY | 00001 | 984688 | 377304 | 11/05/20 | 9,167.47 |
| | PEARL COUNSELING ASSOCIATES | 00001 | 984645 | 377304 | 11/05/20 | 665.00 |
| | PEARL COUNSELING ASSOCIATES | 00001 | 984646 | 377304 | 11/05/20 | 6,560.00 |
| | PITNEY BOWES GLOBAL FINANCIAL | 00001 | 984574 | 377229 | 11/04/20 | 1,308.09 |
| | QUICKSILVER EXPRESS COURIER | 00001 | 984575 | 377229 | 11/04/20 | 48.72 |
| | QUICKSILVER EXPRESS COURIER | 00001 | 984575 | 377229 | 11/04/20 | 31.99 |
| | SATELLITE SHELTERS INC | 00001 | 984607 | 377229 | 11/04/20 | 869.00 |
| | SATELLITE SHELTERS INC | 00001 | 984608 | 377229 | 11/04/20 | 2,225.00 |
| | SEWALD HANFLING PUBLIC AFFAIRS | 00001 | 984602 | 377229 | 11/04/20 | 5,000.00 |
| | SIEGEL THOMAS WEIL | 00001 | 984742 | 377375 | 11/05/20 | 125.00 |
| | STATE OF COLORADO | 00001 | 984653 | 377304 | 11/05/20 | 19.15 |
| | STATE OF COLORADO | 00001 | 984654 | 377304 | 11/05/20 | 126.01 |
| | STATE OF COLORADO | 00001 | 984655 | 377304 | 11/05/20 | 3.52 |
| | STATE OF COLORADO | 00001 | 984656 | 377304 | 11/05/20 | .61 |
| | STATE OF COLORADO | 00001 | 984657 | 377304 | 11/05/20 | 144.84 |
| | STATE OF COLORADO | 00001 | 984658 | 377304 | 11/05/20 | 1,217.51 |
| | STATE OF COLORADO | 00001 | 984659 | 377304 | 11/05/20 | 23.41 |
| | STATE OF COLORADO | 00001 | 984660 | 377304 | 11/05/20 | 36.14 |
| | STATE OF COLORADO | 00001 | 984661 | 377304 | 11/05/20 | 75.92 |
| | STATE OF COLORADO | 00001 | 984662 | 377304 | 11/05/20 | 560.50 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984647 | 377304 | 11/05/20 | 4,136.92 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984648 | 377304 | 11/05/20 | 25,909.18 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984649 | 377304 | 11/05/20 | 431.93 |
| | T&G PECOS LLC | 00001 | 984650 | 377304 | 11/05/20 | 1,800.00 |
| | THE GROWHAUS | 00001 | 984623 | 377289 | 11/05/20 | 7,995.00 |
| | THE GROWHAUS | 00001 | 984624 | 377289 | 11/05/20 | 7,997.50 |
| | THERMAL & MOISTURE PROTECTION | 00001 | 984691 | 377304 | 11/05/20 | 6,040.00 |
| | TRANE US INC | 00001 | 984690 | 377304 | 11/05/20 | 4,633.00 |
| | TRANSFORMATION POINT INC | 00001 | 984763 | 377479 | 11/06/20 | 125.00 |
| | TRANSFORMATION POINT INC | 00001 | 984763 | 377479 | 11/06/20 | 312.50 |
| | TYGRETTE DEBRA R | 00001 | 984651 | 377304 | 11/05/20 | 320.00 |
| | WELLPATH LLC | 00001 | 984764 | 377479 | 11/06/20 | 118,627.74 |
| | WOLD ARCHITECTS AND ENGINEERS | 00001 | 984689 | 377304 | 11/05/20 | 371.22 |
| | ZOE TRAINING & CONSULTING | 00001 | 984612 | 377289 | 11/05/20 | 2,057.00 |
| | ZOE TRAINING & CONSULTING | 00001 | 984613 | 377289 | 11/05/20 | 2,057.00 |
| | | | | | Account Total | 1,529,086.94 |

County of Adams
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| <u>1</u> | <u>General Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|----------|---------------------|-------------|----------------|-----------------|------------------|---------------------|
| | | | | | Department Total | <u>1,562,787.61</u> |

County of Adams
Vendor Payment Report

| <u>9252</u> | <u>GF- Admin/Org Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>319.84</u> |
| | | | | | Account Total | <u>319.84</u> |
| | | | | | Department Total | <u><u>319.84</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> |
|----------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Received not Vouchered Clrg | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984727 | 377375 | 11/05/20 | 9,000.00 |
| | | | | | Account Total | 9,000.00 |
| | Vendor Fee Sales Tax - State | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 1,204.24 |
| | | | | | Account Total | 1,204.24 |
| | | | | | Department Total | 10,204.24 |

County of Adams
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| <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 | 984642 | 377297 | 11/05/20 | 17,993.74 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 2,018.90 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 190.00- |
| | | | | | Account Total | 19,822.64 |
| | Fuel, Gas & Oil | | | | | |
| | AGFINITY INC | 00005 | 984315 | 376755 | 10/29/20 | 1,458.94 |
| | AGFINITY INC | 00005 | 984316 | 376755 | 10/29/20 | 1,524.58 |
| | | | | | Account Total | 2,983.52 |
| | Grounds Maintenance | | | | | |
| | C P S DISTRIBUTORS INC | 00005 | 984318 | 376755 | 10/29/20 | 246.00 |
| | GOLF & SPORT SOLUTIONS | 00005 | 984026 | 376622 | 10/28/20 | 3,262.56 |
| | GOLF & SPORT SOLUTIONS | 00005 | 984027 | 376622 | 10/28/20 | 509.09 |
| | GOLF & SPORT SOLUTIONS | 00005 | 984028 | 376622 | 10/28/20 | 1,555.27 |
| | GOLF & SPORT SOLUTIONS | 00005 | 984029 | 376622 | 10/28/20 | 1,574.32 |
| | L L JOHNSON DIST | 00005 | 984030 | 376622 | 10/28/20 | 223.70 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 295.83 |
| | WINFIELD SOLUTIONS LLC | 00005 | 984035 | 376622 | 10/28/20 | 1,718.50 |
| | WINFIELD SOLUTIONS LLC | 00005 | 984322 | 376755 | 10/29/20 | 1,796.25 |
| | | | | | Account Total | 11,181.52 |
| | Other Repair & Maint | | | | | |
| | ANIMAL & PEST CONTROL SPECIALI | 00005 | 984317 | 376755 | 10/29/20 | 950.00 |
| | | | | | Account Total | 950.00 |
| | Repair & Maint Supplies | | | | | |
| | ALSCO AMERICAN INDUSTRIAL | 00005 | 984024 | 376622 | 10/28/20 | 53.88 |
| | ALSCO AMERICAN INDUSTRIAL | 00005 | 984025 | 376622 | 10/28/20 | 55.90 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 213.36 |
| | | | | | Account Total | 323.14 |
| | Vehicle Parts & Supplies | | | | | |
| | INTERSTATE BATTERY OF ROCKIES | 00005 | 984319 | 376755 | 10/29/20 | 211.90 |
| | NAPA | 00005 | 984320 | 376755 | 10/29/20 | 62.25 |
| | NAPA | 00005 | 984321 | 376755 | 10/29/20 | 90.18 |
| | NAPA | 00005 | 984031 | 376622 | 10/28/20 | 379.13 |
| | NAPA | 00005 | 984032 | 376622 | 10/28/20 | 602.11 |

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> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | NAPA | 00005 | 984033 | 376622 | 10/28/20 | 94.13 |
| | TEXAS REFINERY CORP | 00005 | 984034 | 376622 | 10/28/20 | 435.00 |
| | | | | | Account Total | <u>1,874.70</u> |
| | | | | | Department Total | <u><u>37,135.52</u></u> |

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 | 984642 | 377297 | 11/05/20 | 10,972.99 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 1,307.45 |
| | | | | | Account Total | 12,280.44 |
| | Equipment Rental | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 153.00 |
| | | | | | Account Total | 153.00 |
| | Golf Carts | | | | | |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 42.99 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 38.33 |
| | | | | | Account Total | 81.32 |
| | Golf Merchandise | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 171.54 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 5,527.38 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 1,579.00 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 115.79 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 161.50 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 203.88 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 96.00 |
| | | | | | Account Total | 7,855.09 |
| | Insurance Premiums | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 4,976.92 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 491.28 |
| | | | | | Account Total | 5,468.20 |
| | Janitorial Services | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 1,104.45 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 1,104.45 |
| | | | | | Account Total | 2,208.90 |
| | Other Professional Serv | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 346.29 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 346.29 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 109.37 |
| | | | | | Account Total | 801.95 |

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> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 89.89 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 114.39 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 54.02 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 45.86 |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 16.98 |
| | | | | | Account Total | 321.14 |
| | Security Service | | | | | |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 647.50 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984423 | 376951 | 11/02/20 | 647.50 |
| | | | | | Account Total | 1,295.00 |
| | Telephone | | | | | |
| | PCard JE | 00005 | 984488 | 377103 | 10/23/20 | 60.48 |
| | PROFESSIONAL RECREATION MGMT I | 00005 | 984642 | 377297 | 11/05/20 | 565.53 |
| | | | | | Account Total | 626.01 |
| | | | | | Department Total | 31,091.05 |

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 | 984582 | 377229 | 11/04/20 | 60.00 |
| | INCREDIBLE YEARS INC | 00031 | 984625 | 377289 | 11/05/20 | 9,947.75 |
| | INCREDIBLE YEARS INC | 00031 | 984626 | 377289 | 11/05/20 | 4,489.00 |
| | INCREDIBLE YEARS INC | 00031 | 984627 | 377289 | 11/05/20 | 7,884.00 |
| | OPEN TEXT INC | 00031 | 984622 | 377289 | 11/05/20 | 172.79 |
| | | | | | Account Total | <u>22,553.54</u> |
| | | | | | Department Total | <u><u>22,553.54</u></u> |

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> |
|----------------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| Books | | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,135.78 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4,113.66 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 27.96 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 34.95 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 48.93 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 523.20 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2,507.54 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4,042.06 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2,358.32 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2,652.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 109.53 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,798.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3,238.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,798.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,523.82 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | | | | | Account Total | 28,911.75 |
| Building Rental | | | | | | |
| | COMMUNITY REACH CENTER FOUNDAT | 00031 | 984421 | 376947 | 11/02/20 | 6,515.84 |
| | MAIKER HOUSING PARTNERS | 00031 | 984424 | 376953 | 11/02/20 | 10,424.25 |
| | | | | | Account Total | 16,940.09 |
| Computers | | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 32,842.79 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 10,827.91 |
| | | | | | Account Total | 43,670.70 |
| Education & Training | | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 232.73 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 245.00 |
| | | | | | Account Total | 477.73 |
| Equipment Rental | | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2.22 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 10.02 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4.22 |

County of Adams
Vendor Payment Report

| <u>935120</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4.31 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 10.48 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 5.44 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4.62 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | .91 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 130.60 |
| | | | | | Account Total | 1,573.80 |
| | Food Supplies | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 62.14 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 35.94 |
| | | | | | Account Total | 98.08 |
| | Headstart Classroom Supply | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.65 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 44.93 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 12.07 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 261.91 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 235.10 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 24.58 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 24.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 129.93 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 227.90 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 55.82 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 158.69 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,717.21 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,783.84 |
| | | | | | Account Total | 4,686.62 |

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> |
|---------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Health & Safety Materials | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 16.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 41.61 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2,399.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,321.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.08 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 115.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.08- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,352.05 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 100.81 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 78.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 40.57 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 57.92 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 57.52- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 493.26 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 142.44 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 34.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 80.45 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 129.72 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 102.62 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 73.40 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 76.45 |
| | | | | | Account Total | 6,599.51 |
| | HS Parent Activity Expenses | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 62.55 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 62.55 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 388.80 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 235.05 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 39.95 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 102.13 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 340.07 |
| | | | | | Account Total | 1,231.10 |
| | Membership Dues | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 151.77 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,188.00- |

County of Adams
Vendor Payment Report

| <u>935120</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|--------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,500.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 16.27 |
| | | | | | Account Total | 480.04 |
| | Minor Equipment | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 37.05- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 279.83 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3,862.52 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 365.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 837.61 |
| | | | | | Account Total | 5,308.66 |
| | Operating Supplies | | | | | |
| | CINTAS CORPORATION NO 2 | 00031 | 984419 | 376947 | 11/02/20 | 160.89 |
| | L & N SUPPLY COMPANY INC | 00031 | 984422 | 376947 | 11/02/20 | 387.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.99- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.99- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.08- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 9.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 162.64 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 162.64 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 67.63 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 2,297.86 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,068.07 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 12.30 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 24.21 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 579.89 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3,225.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 8.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 89.03 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 5.76 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 43.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 55.61 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 55.94 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 91.39 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 39.49 |

County of Adams
Vendor Payment Report

| <u>935120</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 29.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 42.89 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 81.71 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 29.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 274.53 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 320.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 4,491.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 286.88 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,469.16 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 96.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3.17 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 1,851.36 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 69.81 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 167.90 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 13.31 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 363.69 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 25.09 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 157.94 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 154.89 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 162.64 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 20.48 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 135.18 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 22.89 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 736.98 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 240.17 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 71.98 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 88.28 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 11.84 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 46.76 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 24.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 13.41 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 43.50 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 24.99 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 699.75 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 27.35 |

County of Adams
Vendor Payment Report

| <u>935120</u> | <u>HHS Grant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 80.70 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 32.97 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 436.20 |
| | | | | | Account Total | 21,384.12 |
| | Other Communications | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 565.42 |
| | | | | | Account Total | 565.42 |
| | Other Professional Serv | | | | | |
| | COLO DEPT OF HUMAN SERVICES | 00031 | 984420 | 376947 | 11/02/20 | 35.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 49.50 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 125.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 49.50 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 234.22 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 209.28 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 49.50 |
| | | | | | Account Total | 752.00 |
| | Postage & Freight | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 119.75- |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 118.43 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 119.75 |
| | | | | | Account Total | 118.43 |
| | Printing External | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 571.00 |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 113.00 |
| | | | | | Account Total | 684.00 |
| | Telephone | | | | | |
| | CENTURY LINK | 00031 | 984416 | 376947 | 11/02/20 | 186.28 |
| | CENTURY LINK | 00031 | 984417 | 376947 | 11/02/20 | 47.50 |
| | CENTURY LINK | 00031 | 984416 | 376947 | 11/02/20 | 257.90 |
| | CENTURY LINK | 00031 | 984417 | 376947 | 11/02/20 | 65.76 |
| | CENTURYLINK | 00031 | 984418 | 376947 | 11/02/20 | 11.44 |
| | | | | | Account Total | 568.88 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | 105.38 |

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> |
|---------------|------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 105.38 |
| | | | | | Department Total | 134,156.31 |

County of Adams
Vendor Payment Report

| <u>935620</u> | <u>HS CACFP</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------|-----------------|-------------|----------------|-----------------|------------------|----------------------|
| | Food Supplies | | | | | |
| | PCard JE | 00031 | 984488 | 377103 | 10/23/20 | <u>111.72</u> |
| | | | | | Account Total | <u>111.72</u> |
| | | | | | Department Total | <u><u>111.72</u></u> |

County of Adams
Vendor Payment Report

| <u>500005007000</u> | <u>Human Serv Info Tech Comm Supp</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.33 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | <u>125.95</u> |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 26.88 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 22.65 |
| | | | | | Account Total | <u>49.53</u> |
| | | | | | Department Total | <u><u>175.48</u></u> |

County of Adams
Vendor Payment Report

| <u>500005501000</u> | <u>Human Serv Info Tech SS Supp</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Other Communications | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | <u>2,044.20</u> |
| | | | | | Account Total | <u>2,044.20</u> |
| | | | | | Department Total | <u><u>2,044.20</u></u> |

County of Adams
Vendor Payment Report

| <u>306033504010</u> | <u>Income Maintenance Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Printing External | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 140.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,798.42 |
| | | | | | Account Total | 1,938.42 |
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 7.04 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 4.74 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 5.47 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 7.05 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 31.88 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 4.12 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.26 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 12.82 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.77 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .02 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 3.60 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 130.60 |
| | | | | | Account Total | 2,522.47 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,297.49 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 65.93 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 373.66 |
| | | | | | Account Total | 1,737.08 |

County of Adams
Vendor Payment Report

| <u>306033504010</u> | <u>Income Maintenance Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Communications | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 666.70 |
| | | | | | Account Total | 666.70 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 77.06 |
| | | | | | Account Total | 77.06 |
| | | | | | Department Total | 6,941.73 |

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 | 984532 | 377184 | 11/04/20 | <u>78,229.19</u> |
| | | | | | Account Total | <u>78,229.19</u> |
| | | | | | Department Total | <u><u>78,229.19</u></u> |

County of Adams
Vendor Payment Report

| <u>8622</u> | <u>Insurance -Benefits & Wellness</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---|-------------|----------------|-----------------|------------------|----------------------|
| | Education & Training | | | | | |
| | PCard JE | 00019 | 984488 | 377103 | 10/23/20 | 245.00 |
| | | | | | Account Total | <u>245.00</u> |
| | Medical Services | | | | | |
| | PCard JE | 00019 | 984488 | 377103 | 10/23/20 | 46.60 |
| | | | | | Account Total | <u>46.60</u> |
| | Software and Licensing | | | | | |
| | PCard JE | 00019 | 984488 | 377103 | 10/23/20 | 256.08 |
| | | | | | Account Total | <u>256.08</u> |
| | Telephone | | | | | |
| | VERIZON | 00019 | 983708 | 376251 | 10/22/20 | 223.89 |
| | | | | | Account Total | <u>223.89</u> |
| | | | | | Department Total | <u><u>771.57</u></u> |

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 | 984533 | 377193 | 11/04/20 | 25,578.70 |
| | DELTA DENTAL OF COLO | 00019 | 984534 | 377193 | 11/04/20 | 17,839.20 |
| | DELTA DENTAL OF COLO | 00019 | 984535 | 377193 | 11/04/20 | 24,266.70 |
| | DELTA DENTAL OF COLO | 00019 | 984536 | 377193 | 11/04/20 | 23,733.00 |
| | DELTA DENTAL OF COLO | 00019 | 984537 | 377193 | 11/04/20 | 13,164.20 |
| | DELTA DENTAL OF COLO | 00019 | 984538 | 377193 | 11/04/20 | 23,389.30 |
| | | | | | Account Total | <u>127,971.10</u> |
| | | | | | Department Total | <u><u>127,971.10</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> |
|-----------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Misc Accounts Payable | | | | | |
| | COLO DEPT OF TREASURY | 00019 | 984525 | 377170 | 11/04/20 | 400.07 |
| | | | | | Account Total | 400.07 |
| | Received not Vouchered Clrg | | | | | |
| | BAKKEN CHRISTEN | 00019 | 984628 | 377289 | 11/05/20 | 540.00 |
| | CAREHERE LLC | 00019 | 984579 | 377229 | 11/04/20 | 52,509.49 |
| | CAREHERE LLC | 00019 | 984580 | 377229 | 11/04/20 | 35,281.78 |
| | COLO FRAME & SUSPENSION | 00019 | 984576 | 377229 | 11/04/20 | 5,995.52 |
| | COLO FRAME & SUSPENSION | 00019 | 984577 | 377229 | 11/04/20 | 4,439.56 |
| | FIT SOLDIERS LLC | 00019 | 984597 | 377229 | 11/04/20 | 300.00 |
| | FIT SOLDIERS LLC | 00019 | 984598 | 377229 | 11/04/20 | 180.00 |
| | JOE'S TOWING & RECOVERY | 00019 | 984587 | 377229 | 11/04/20 | 89.00 |
| | LOCKTON COMPANIES | 00019 | 984567 | 377229 | 11/04/20 | 10,000.00 |
| | LOCKTON COMPANIES | 00019 | 984568 | 377229 | 11/04/20 | 10,000.00 |
| | LOCKTON COMPANIES | 00019 | 984569 | 377229 | 11/04/20 | 10,000.00 |
| | LOCKTON COMPANIES | 00019 | 984570 | 377229 | 11/04/20 | 10,000.00 |
| | LOCKTON COMPANIES | 00019 | 984571 | 377229 | 11/04/20 | 10,000.00 |
| | NATHAN DUMM & MAYER PC | 00019 | 984573 | 377229 | 11/04/20 | 2,254.22 |
| | NATHAN DUMM & MAYER PC | 00019 | 984573 | 377229 | 11/04/20 | 3,656.15 |
| | TALX CORPORATION | 00019 | 984730 | 377375 | 11/05/20 | 1,861.25 |
| | | | | | Account Total | 157,106.97 |
| | | | | | Department Total | 157,507.04 |

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> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | General Liab - Other than Prop | | | | | |
| | KIVU CONSULTING INC | 00019 | 984378 | 376944 | 11/02/20 | 3,741.25 |
| | KIVU CONSULTING INC | 00019 | 984379 | 376944 | 11/02/20 | 11,296.25 |
| | KIVU CONSULTING INC | 00019 | 984380 | 376944 | 11/02/20 | 821.25 |
| | KIVU CONSULTING INC | 00019 | 984381 | 376944 | 11/02/20 | 456.25 |
| | KIVU CONSULTING INC | 00019 | 984382 | 376944 | 11/02/20 | 1,916.25 |
| | | | | | Account Total | 18,231.25 |
| | Prop Claims-Under Deduct | | | | | |
| | MORGAN COUNTY REA | 00019 | 984373 | 376944 | 11/02/20 | 2,670.89 |
| | | | | | Account Total | 2,670.89 |
| | | | | | Department Total | 20,902.14 |

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 | 984473 | 377080 | 11/03/20 | <u>15,869.74</u> |
| | | | | | Account Total | <u>15,869.74</u> |
| | | | | | Department Total | <u><u>15,869.74</u></u> |

County of Adams
Vendor Payment Report

| <u>8617</u> | <u>Insurance- Workers Comp</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Workers Compensation | | | | | |
| | TRISTAR RISK MANAGEMENT | 00019 | 983613 | 376124 | 10/21/20 | 20,969.02 |
| | TRISTAR RISK MANAGEMENT | 00019 | 984487 | 377091 | 11/03/20 | 44,336.41 |
| | | | | | Account Total | <u>65,305.43</u> |
| | | | | | Department Total | <u><u>65,305.43</u></u> |

County of Adams
Vendor Payment Report

| <u>1061</u> | <u>IT Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 116.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 109.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 183.95 |
| | | | | | Account Total | 502.22 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 156.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | | | | | Account Total | 417.52 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.25 |
| | | | | | Account Total | 16.25 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 406.11 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.88 |
| | | | | | Account Total | 438.03 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 287.61 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 328.53 |
| | | | | | Account Total | 616.14 |
| | | | | | Department Total | 1,990.16 |

County of Adams
Vendor Payment Report

| <u>1057</u> | <u>IT Application Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 796.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 249.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 249.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 249.00- |
| | | | | | Account Total | 49.00 |
| | | | | | Department Total | 49.00 |

County of Adams
Vendor Payment Report

| <u>1056</u> | <u>IT Help Desk & Servers</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 62.63 |
| | | | | | Account Total | 62.63 |
| | Computers | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 629.95 |
| | | | | | Account Total | 629.95 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4.73 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,968.11 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,375.00 |
| | | | | | Account Total | 5,347.84 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 284.18 |
| | | | | | Account Total | 284.18 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.97 |
| | | | | | Account Total | 163.14 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.37 |
| | | | | | Account Total | 155.37 |
| | | | | | Department Total | 6,643.11 |

County of Adams
Vendor Payment Report

| <u>1058</u> | <u>IT Network/Telecom</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | ISP Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 67.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.40 |
| | | | | | Account Total | 82.94 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 163.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6,576.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 282.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 187.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6,576.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 283.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 187.80 |
| | | | | | Account Total | 14,258.21 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 878.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25,343.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25,398.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.11 |
| | | | | | Account Total | 51,704.86 |
| | | | | | Department Total | 66,046.01 |

County of Adams
Vendor Payment Report

| <u>305091008000</u> | <u>IV-D Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 14.80 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 11.38 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 8.88 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 5.09 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | 794.05 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 23.88 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 14.25 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 540.48 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 265.34 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 66.50 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 32.52 |
| | | | | | Account Total | 942.97 |
| | | | | | Department Total | 1,737.02 |

County of Adams
Vendor Payment Report

| <u>1081</u> | <u>Long Range Strategic Planning</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 125.00 |
| | | | | | Account Total | 125.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.72 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.80 |
| | | | | | Account Total | 77.52 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 425.00 |
| | | | | | Account Total | 425.00 |
| | | | | | Department Total | 627.52 |

County of Adams
Vendor Payment Report

| <u>700005007000</u> | <u>Mail/File Srvcs Common Support</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|---------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 375.24 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 19.98 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 13.08 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 936.65 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 16.10 |
| | | | | | Account Total | <u>1,361.05</u> |
| | | | | | Department Total | <u><u>1,361.05</u></u> |

County of Adams
Vendor Payment Report

| <u>3060M1004010</u> | <u>Medicaid Direct</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 60.46 |
| | | | | | Account Total | 60.46 |
| | | | | | Department Total | 60.46 |

County of Adams
Vendor Payment Report

| <u>99650</u> | <u>Misc Reimbursable Purchases</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Apprenticeship | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 1,814.35 |
| | | | | | Account Total | 1,814.35 |
| | Clnt Trng-Training Supplies | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 87.87 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 14.36 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 16.99 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 149.80 |
| | | | | | Account Total | 269.02 |
| | | | | | Department Total | 2,083.37 |

County of Adams
Vendor Payment Report

| <u>9253</u> | <u>Office of Cultural Affairs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>245.14</u> |
| | | | | | Account Total | <u>245.14</u> |
| | | | | | Department Total | <u><u>245.14</u></u> |

County of Adams
Vendor Payment Report

| <u>1190</u> | <u>One-Stop Customer Service Cent</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 124.95 |
| | | | | | Account Total | 124.95 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 151.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 185.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.72 |
| | | | | | Account Total | 363.94 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.47 |
| | | | | | Account Total | 52.47 |
| | | | | | Department Total | 541.36 |

County of Adams
Vendor Payment Report

| <u>6107</u> | <u>Open Space Projects</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Gas & Electricity | | | | | |
| | PCard JE | 00027 | 984488 | 377103 | 10/23/20 | 33.40 |
| | PCard JE | 00027 | 984488 | 377103 | 10/23/20 | 20.00 |
| | PCard JE | 00027 | 984488 | 377103 | 10/23/20 | 29.45 |
| | | | | | Account Total | <u>82.85</u> |
| | | | | | Department Total | <u><u>82.85</u></u> |

County of Adams
Vendor Payment Report

| <u>28</u> | <u>Open Space Sales Tax Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|----------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Received not Vouchered Clrg | | | | | |
| | OUTDOOR PROMOTIONS OF COLORADO | 00028 | 984609 | 377289 | 11/05/20 | <u>4,800.00</u> |
| | | | | | Account Total | <u>4,800.00</u> |
| | | | | | Department Total | <u><u>4,800.00</u></u> |

County of Adams
Vendor Payment Report

| <u>6201</u> | <u>Open Space Tax- Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Business Meetings | | | | | |
| | PCard JE | 00028 | 984488 | 377103 | 10/23/20 | <u>66.99</u> |
| | | | | | Account Total | <u>66.99</u> |
| | | | | | Department Total | <u><u>66.99</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 | | | | | |
| | LAND TITLE GUARANTEE COMPANY | 00028 | 984743 | 377445 | 11/06/20 | 1,750,000.00 |
| | WESTGATE COMMUNITY SCHOOL | 00028 | 984549 | 377216 | 11/04/20 | 447,910.42 |
| | | | | | Account Total | <u>2,197,910.42</u> |
| | | | | | Department Total | <u><u>2,197,910.42</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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 22.82 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.42 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | | | | | Account Total | 437.44 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 108.67 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 94.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 74.73 |
| | | | | | Account Total | 307.64 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.00 |
| | | | | | Account Total | 110.00 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.00 |
| | | | | | Account Total | 40.00 |
| | | | | | Department Total | 895.08 |

County of Adams
Vendor Payment Report

| <u>1034</u> | <u>People Services-Social Svcs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Software and Licensing PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.97 |
| | | | | | Account Total | 9.97 |
| | | | | | Department Total | 9.97 |

County of Adams
Vendor Payment Report

| <u>2061</u> | <u>PKS - Weed & Pest</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Licenses and Fees | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 103.02 |
| | | | | | Account Total | 103.02 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 183.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 373.47 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 114.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 552.83 |
| | | | | | Account Total | 1,393.97 |
| | | | | | Department Total | 1,496.99 |

County of Adams
Vendor Payment Report

| <u>5011</u> | <u>PKS- Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.17 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 91.69 |
| | | | | | Account Total | 122.86 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .05 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 127.64 |
| | | | | | Account Total | 302.75 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,000.00 |
| | | | | | Account Total | 1,000.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 75.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,290.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.48 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 239.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 123.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 204.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 115.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.30- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 81.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 233.48 |
| | | | | | Account Total | 4,491.49 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 240.00 |
| | | | | | Account Total | 240.00 |
| | | | | | Department Total | 6,157.10 |

County of Adams
Vendor Payment Report

| <u>5017</u> | <u>PKS- Brantner Mine Lake Restr</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>504.74</u> |
| | | | | | Account Total | <u>504.74</u> |
| | | | | | Department Total | <u><u>504.74</u></u> |

County of Adams
Vendor Payment Report

| <u>5010</u> | <u>PKS- Fair</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Fair Expenses-General | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 676.00 |
| | | | | | Account Total | 676.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,245.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 878.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 429.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 676.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 609.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,451.79 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,363.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 413.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 214.43 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 888.11 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 543.54 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 584.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 88.40- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 807.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 797.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 211.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,257.61 |
| | | | | | Account Total | 13,344.41 |
| | Public Relations | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.00 |
| | | | | | Account Total | 100.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 400.00 |
| | | | | | Account Total | 400.00 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 44.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.06 |
| | | | | | Account Total | 54.00 |

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> |
|-------------|------------------|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Department Total | <u>14,574.41</u> |

County of Adams
Vendor Payment Report

| <u>5015</u> | <u>PKS- Grounds Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Gas & Electricity | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,685.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.45 |
| | | | | | Account Total | 2,728.15 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,746.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,078.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 63.38 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.31 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 334.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 169.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 118.31 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 104.00 |
| | | | | | Account Total | 3,732.40 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 88.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.69 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 179.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 227.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 312.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 312.70 |
| | | | | | Account Total | 1,202.39 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 109.10 |
| | | | | | Account Total | 109.10 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 485.20 |
| | | | | | Account Total | 485.20 |
| | | | | | Department Total | 8,257.24 |

County of Adams
Vendor Payment Report

| <u>5012</u> | <u>PKS- Regional Complex</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 139.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 204.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 912.51 |
| | | | | | Account Total | 1,256.36 |
| | Gas & Electricity | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 620.79 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.52 |
| | | | | | Account Total | 646.31 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 248.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 136.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 790.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 211.07 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 65.02 |
| | | | | | Account Total | 1,614.65 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 171.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 99.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.34 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 61.99 |
| | | | | | Account Total | 360.08 |
| | Tires | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 287.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 284.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 256.94 |
| | | | | | Account Total | 829.02 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 138.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 122.16 |

County of Adams
Vendor Payment Report

| <u>5012</u> | <u>PKS- Regional Complex</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.78 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 134.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 87.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 51.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 166.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 250.87 |
| | | | | | Account Total | 1,143.96 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 620.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,104.42 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,104.42 |
| | | | | | Account Total | 6,828.86 |
| | | | | | Department Total | 12,679.24 |

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> |
|-------------|---------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 800.00- |
| | | | | | Account Total | 800.00- |
| | Fuel, Gas & Oil | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.79 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 491.75 |
| | | | | | Account Total | 669.51 |
| | Gas & Electricity | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | | | | | Account Total | 30.00 |
| | Infrastruc Rep & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 324.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 262.86 |
| | | | | | Account Total | 586.86 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 480.11 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 197.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 592.00 |
| | | | | | Account Total | 1,321.53 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 443.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,102.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,869.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 822.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 340.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 387.09 |
| | | | | | Account Total | 7,026.00 |
| | Other Repair & Maint | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 709.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 335.70 |

County of Adams
Vendor Payment Report

| <u>5016</u> | <u>PKS- Trail Ranger Patrol</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 1,044.92 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 200.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 126.86 |
| | | | | | Account Total | 326.86 |
| | Vehicle Parts & Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.97 |
| | | | | | Account Total | 42.97 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 190.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 341.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 13.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 605.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,217.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,102.61 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 575.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,484.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 549.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,220.72 |
| | | | | | Account Total | 9,311.24 |
| | | | | | Department Total | 19,559.89 |

County of Adams
Vendor Payment Report

| <u>1082</u> | <u>PLN- Development Review</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 38.44 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | .32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 206.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 130.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,881.30 |
| | | | | | Account Total | 2,256.76 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 300.00 |
| | | | | | Account Total | 300.00 |
| | | | | | Department Total | 2,556.76 |

County of Adams
Vendor Payment Report

| <u>1039</u> | <u>Poverty Reduction</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.99 |
| | | | | | Account Total | 39.99 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 31.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 255.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 81.33 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.99 |
| | | | | | Account Total | 388.35 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,370.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,765.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 607.19 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 669.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,218.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 479.20 |
| | | | | | Account Total | 8,173.13 |
| | Telephone | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.49 |
| | | | | | Account Total | 45.49 |
| | | | | | Department Total | 8,646.96 |

County of Adams
Vendor Payment Report

| <u>2030B0512700</u> | <u>PSSF Family Preservation Serv</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------------|
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | <u>29.70</u> |
| | | | | | Account Total | <u>29.70</u> |
| | | | | | Department Total | <u><u>29.70</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> |
|-------------|-----------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.47 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.23 |
| | | | | | Account Total | <u>165.70</u> |
| | | | | | Department Total | <u><u>165.70</u></u> |

County of Adams
Vendor Payment Report

| <u>3011</u> | <u>PW - Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 71.72 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 51.00 |
| | | | | | Account Total | 122.72 |
| | Education & Training | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 3,500.00 |
| | | | | | Account Total | 3,500.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 153.28 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 5.83 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 1.83 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 184.21 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 124.62 |
| | | | | | Account Total | 469.77 |
| | Membership Dues | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 310.00 |
| | | | | | Account Total | 310.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 116.38 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 16.19 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 41.97 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 22.72 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 34.89 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 59.65 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 16.25 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 6.11 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 24.99 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 8.94 |
| | | | | | Account Total | 348.09 |
| | Other Communications | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 261.01 |
| | | | | | Account Total | 261.01 |
| | | | | | Department Total | 5,011.59 |

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 | | | | | |
| | FIDELITY NATIONAL TITLE COMPAN | 00013 | 984531 | 377177 | 11/04/20 | 6,397.02 |
| | | | | | Account Total | <u>6,397.02</u> |
| | Road & Streets | | | | | |
| | SPERA FAMILY INVESTMENTS CO | 00013 | 984521 | 377169 | 11/03/20 | 750.00 |
| | | | | | Account Total | <u>750.00</u> |
| | | | | | Department Total | <u><u>7,147.02</u></u> |

County of Adams
Vendor Payment Report

| <u>3052</u> | <u>PW - Constr & Inspec</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|---------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Education & Training | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 78.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 50.00 |
| | | | | | Account Total | <u>128.00</u> |
| | Other Communications | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 1,000.00 |
| | | | | | Account Total | <u>1,000.00</u> |
| | | | | | Department Total | <u><u>1,128.00</u></u> |

County of Adams
Vendor Payment Report

| <u>3053</u> | <u>PW - Engineering Services</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Communications | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | <u>261.01</u> |
| | | | | | Account Total | <u>261.01</u> |
| | | | | | Department Total | <u><u>261.01</u></u> |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 102.45 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 199.01 |
| | | | | | Account Total | 301.46 |
| | Community Events | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 1,870.04 |
| | | | | | Account Total | 1,870.04 |
| | Debris Removal | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 38.50 |
| | | | | | Account Total | 38.50 |
| | Equipment Rental | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 77.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 1.15 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 1.09 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 155.05 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 124.62 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 300.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 397.80 |
| | | | | | Account Total | 1,056.71 |
| | Maintenance Contracts | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 358.64 |
| | | | | | Account Total | 358.64 |
| | Minor Equipment | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 2,139.96 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 166.39 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 33.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 499.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 724.66 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 75.66 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 64.99 |
| | | | | | Account Total | 3,703.66 |
| | Operating Supplies | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 34.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 26.63 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 104.89 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 130.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 175.29 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 266.34 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 162.64 |
| | | | | | Account Total | 899.79 |
| | Other Communications | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 100.99 |
| | | | | | Account Total | 100.99 |
| | Pothole Asphalt | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 138.16 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 132.44 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 66.88 |
| | | | | | Account Total | 337.48 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 251.00 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 169.90 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 141.86 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 529.25 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 347.33 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 539.91 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 145.60 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 107.10 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 38.50 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 998.56 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 359.75 |
| | | | | | Account Total | 3,628.76 |
| | Special Events | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 106.32 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 490.40 |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 269.72 |
| | | | | | Account Total | 866.44 |
| | Telephone | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 885.95 |

County of Adams
Vendor Payment Report

| <u>3031</u> | <u>PW - Operations & Maintenance</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--|-------------|----------------|-----------------|------------------|------------------|
| | | | | | Account Total | 885.95 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 725.00 |
| | | | | | Account Total | 725.00 |
| | Water/Sewer/Sanitation | | | | | |
| | PCard JE | 00013 | 984488 | 377103 | 10/23/20 | 262.42 |
| | | | | | Account Total | 262.42 |
| | | | | | Department Total | <u>15,035.84</u> |

County of Adams
Vendor Payment Report

| <u>1037</u> | <u>PW - Regional Transportation</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | <u>261.01</u> |
| | | | | | Account Total | <u>261.01</u> |
| | | | | | Department Total | <u><u>261.01</u></u> |

County of Adams
Vendor Payment Report

| <u>1038</u> | <u>Regional Affairs</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Public Relations | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 159.00 |
| | | | | | Account Total | 159.00 |
| | | | | | Department Total | 159.00 |

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 | 984474 | 377080 | 11/03/20 | <u>1,671.79</u> |
| | | | | | Account Total | <u>1,671.79</u> |
| | | | | | Department Total | <u><u>1,671.79</u></u> |

County of Adams
Vendor Payment Report

| <u>13</u> | <u>Road & Bridge Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Misc Accounts Payable | | | | | |
| | COLO DEPT OF TREASURY | 00013 | 984524 | 377170 | 11/04/20 | 2,643.21 |
| | | | | | Account Total | 2,643.21 |
| | Received not Vouchered Clrg | | | | | |
| | DESIGN WORKSHOP | 00013 | 984629 | 377289 | 11/05/20 | 6,428.28 |
| | MARTIN MARIETTA MATERIALS INC | 00013 | 984741 | 377375 | 11/05/20 | 999,812.48 |
| | ROCKSOL CONSULTING GROUP INC | 00013 | 984603 | 377229 | 11/04/20 | 35,698.15 |
| | ROCKSOL CONSULTING GROUP INC | 00013 | 984604 | 377229 | 11/04/20 | 69,673.60 |
| | | | | | Account Total | 1,111,612.51 |
| | Retainages Payable | | | | | |
| | MARTIN MARIETTA MATERIALS INC | 00013 | 984741 | 377375 | 11/05/20 | 49,990.62- |
| | | | | | Account Total | 49,990.62- |
| | | | | | Department Total | 1,064,265.10 |

County of Adams
Vendor Payment Report

| <u>2092</u> | <u>Sheriff Flatrock</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00050 | 984488 | 377103 | 10/23/20 | <u>479.70</u> |
| | | | | | Account Total | <u>479.70</u> |
| | | | | | Department Total | <u><u>479.70</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> |
|-------------|-------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 925.00 |
| | | | | | Account Total | 925.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 54.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 67.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 51.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 79.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 73.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 449.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 379.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 442.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 67.70 |
| | | | | | Account Total | 1,766.87 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 118.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 488.00 |
| | | | | | Account Total | 606.99 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.30 |
| | | | | | Account Total | 5.30 |
| | Subscrip/Publications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 66.50 |
| | | | | | Account Total | 66.50 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 167.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 325.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 532.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 107.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 137.96 |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 1,391.86 |
| | | | | | Department Total | 4,762.52 |

County of Adams
Vendor Payment Report

| <u>2008</u> | <u>SHF - Training Academy</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 47.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 128.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.67 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,681.28 |
| | | | | | Account Total | 1,977.62 |
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 406.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 579.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 83.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 266.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 89.53 |
| | | | | | Account Total | 1,425.84 |
| | | | | | Department Total | 3,403.46 |

County of Adams
Vendor Payment Report

| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.73 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.16 |
| | | | | | Account Total | 88.81 |
| | Car Washes | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |

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| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |

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| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 9.00 |
| | | | | | Account Total | 630.95 |
| | Consultant Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 181.50 |
| | | | | | Account Total | 181.50 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 125.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 125.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 350.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.00 |
| | | | | | Account Total | 799.00 |
| | Membership Dues | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 155.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.00 |
| | | | | | Account Total | 174.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 548.80 |
| | | | | | Account Total | 548.80 |
| | Operating Supplies | | | | | |
| | DEEP ROCK WATER | 00001 | 984454 | 377061 | 11/03/20 | 120.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,067.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 59.17 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 218.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 163.18 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 233.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 20.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 159.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 298.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 596.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 16.53 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.71 |

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| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 50.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 149.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 88.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 257.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 77.03 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 227.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 200.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 437.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.24 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,950.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,170.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 67.64 |
| | SHRED IT USA LLC | 00001 | 984457 | 377061 | 11/03/20 | 50.00 |
| | | | | | Account Total | 8,982.93 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 630.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,800.00 |
| | | | | | Account Total | 2,430.00 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 26.85 |
| | | | | | Account Total | 39.43 |
| | Public Relations | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 225.00 |
| | | | | | Account Total | 260.00 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 479.40 |
| | | | | | Account Total | 479.40 |

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| <u>2011</u> | <u>SHF- Admin Services Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Special Events | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 72.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 73.83 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 8.70 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | | | | | Account Total | 215.40 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 167.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 160.00 |
| | | | | | Account Total | 327.96 |
| | | | | | Department Total | 15,158.18 |

County of Adams
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| <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> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.08 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 543.00 |
| | | | | | Account Total | 598.08 |
| | Sheriff's Fees | | | | | |
| | BELCHER KAYL | 00001 | 984415 | 376946 | 10/31/20 | 19.00 |
| | BODIE ENGER LAW TRUST | 00001 | 984398 | 376946 | 10/31/20 | 19.00 |
| | BROOKS TENNILLE | 00001 | 984412 | 376946 | 10/31/20 | 19.00 |
| | BUCHNER ADAM | 00001 | 984402 | 376946 | 10/31/20 | 19.00 |
| | BUDGET CONTROL SERVICES, INC | 00001 | 984393 | 376946 | 10/31/20 | 19.00 |
| | CASTILLO PETE JACOB | 00001 | 984409 | 376946 | 10/31/20 | 19.00 |
| | CHILD SUPPORT SERVICES OF WYOM | 00001 | 984399 | 376946 | 10/31/20 | 19.00 |
| | COOPER FRED | 00001 | 984410 | 376946 | 10/31/20 | 19.00 |
| | ELBERT COUNTY CHILD SUPPORT SE | 00001 | 984404 | 376946 | 10/31/20 | 19.00 |
| | EVANS AND DIXON | 00001 | 984413 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984385 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984386 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984387 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984388 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984389 | 376946 | 10/31/20 | 19.00 |
| | FRANCY LAW FIRM | 00001 | 984390 | 376946 | 10/31/20 | 19.00 |
| | FRANK J BALL | 00001 | 984391 | 376946 | 10/31/20 | 19.00 |
| | FRANK J BALL | 00001 | 984392 | 376946 | 10/31/20 | 19.00 |
| | HARRINGTON BRUCE | 00001 | 984403 | 376946 | 10/31/20 | 22.00 |
| | HOLST AND BOETTCHER | 00001 | 984395 | 376946 | 10/31/20 | 19.00 |
| | JVALERA DELFINA | 00001 | 984397 | 376946 | 10/31/20 | 38.00 |
| | JOHNSTON BONNIE | 00001 | 984400 | 376946 | 10/31/20 | 19.00 |
| | LOVATO LEO | 00001 | 984411 | 376946 | 10/31/20 | 23.00 |
| | PACHECO ROBERT TROY | 00001 | 984405 | 376946 | 10/31/20 | 19.00 |
| | PETRIE KELLY | 00001 | 984414 | 376946 | 10/31/20 | 19.00 |
| | PUEBLO COUNTY DEPT OF SOCIAL S | 00001 | 984396 | 376946 | 10/31/20 | 81.00 |
| | RODRIGUEZ-CHAPARRO DELFINO | 00001 | 984401 | 376946 | 10/31/20 | 19.00 |
| | SANABRIA MARIA EUGENIA | 00001 | 984407 | 376946 | 10/31/20 | 19.00 |
| | STATE OF ILLINOIS ATTORNEY GEN | 00001 | 984408 | 376946 | 10/31/20 | 19.00 |
| | TOP HAT FILE AND SERVE | 00001 | 984394 | 376946 | 10/31/20 | 19.00 |

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| <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> |
|-------------|---------------------------|-------------|----------------|-----------------|------------------|---------------|
| | TORRES EFRAIN SOTO | 00001 | 984406 | 376946 | 10/31/20 | 66.00 |
| | | | | | Account Total | 724.00 |
| | | | | | Department Total | 1,322.08 |

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| <u>2075</u> | <u>SHF- Commissary Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Books | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.74- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 79.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.09 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 548.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.89- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 89.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.61- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.38- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 5.98- |
| | | | | | Account Total | 688.77 |
| | Licenses and Fees | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.00 |
| | | | | | Account Total | 97.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 294.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 189.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 37.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 57.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 146.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 96.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 202.17 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 279.50 |
| | | | | | Account Total | 1,302.99 |
| | Other Communications | | | | | |
| | CENTURY LINK | 00001 | 984449 | 377061 | 11/03/20 | 201.40 |
| | | | | | Account Total | 201.40 |
| | Other Professional Serv | | | | | |
| | METRO TRANSPORTATION PLANNING | 00001 | 984455 | 377061 | 11/03/20 | 1,178.50 |
| | | | | | Account Total | 1,178.50 |
| | | | | | Department Total | 3,468.66 |

County of Adams
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| <u>2016</u> | <u>SHF- Detective Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 44.98 |
| | | | | | Account Total | 44.98 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 629.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 600.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.00 |
| | | | | | Account Total | 1,477.00 |
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 411.56 |
| | | | | | Account Total | 411.56 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 209.93 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 334.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,739.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 58.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 369.99 |
| | | | | | Account Total | 2,713.84 |
| | Office Furniture | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,456.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 269.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,456.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,456.87 |
| | | | | | Account Total | 7,640.60 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,690.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 139.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 54.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 106.77 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 379.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 289.18 |

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| <u>2016</u> | <u>SHF- Detective Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 898.74 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 116.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 71.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 806.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 920.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 391.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 106.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 20.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 304.32 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 248.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 667.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 126.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.16 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 159.57 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 97.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 15.00 |
| | | | | | Account Total | 7,832.63 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 139.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.00 |
| | | | | | Account Total | 214.50 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,904.30 |
| | | | | | Account Total | 1,904.30 |
| | Uniforms & Cleaning | | | | | |
| | Curtis Blue Line | 00001 | 984452 | 377061 | 11/03/20 | 87.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 778.75 |
| | | | | | Account Total | 865.75 |
| | | | | | Department Total | 23,105.16 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Car Washes | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 6.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3.00 |
| | | | | | Account Total | 72.25 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 700.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 129.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 895.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 895.00- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 362.03 |
| | | | | | Account Total | 1,320.03 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,076.13 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 133.87 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 559.30 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,594.14 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,370.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 3,576.96 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|----------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 162.29 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 809.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,663.62 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,998.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 658.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,966.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 84.68 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 660.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 39.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,790.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,822.40 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,002.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 58.23 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 12.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 27.49 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 107.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 120.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 98.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 229.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.85 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984458 | 377061 | 11/03/20 | 623.18 |
| | SUMMIT FOOD SERVICE LLC | 00001 | 984459 | 377061 | 11/03/20 | 1,272.00 |
| | | | | | Account Total | 28,700.51 |
| | Postage & Freight | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 84.61 |
| | | | | | Account Total | 84.61 |
| | Printing External | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 69.98 |
| | | | | | Account Total | 69.98 |
| | Repair & Maint Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,524.75 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 135.36 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 112.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,343.00 |

County of Adams
Vendor Payment Report

| <u>2071</u> | <u>SHF- Detention Facility</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | | | | | Account Total | 3,115.91 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 85.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 147.96 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 147.96 |
| | | | | | Account Total | 466.00 |
| | Uniforms & Cleaning | | | | | |
| | Curtis Blue Line | 00001 | 984450 | 377061 | 11/03/20 | 87.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 710.00 |
| | | | | | Account Total | 797.00 |
| | | | | | Department Total | 34,626.29 |

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> |
|-------------|------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Maintenance Contracts | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 995.00 |
| | | | | | Account Total | 995.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 35.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.66 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 7.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 119.63 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 76.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 79.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 109.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,109.95 |
| | | | | | Account Total | 1,590.05 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 90.95 |
| | | | | | Account Total | 90.95 |
| | Software and Licensing | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 29.98 |
| | | | | | Account Total | 29.98 |
| | | | | | Department Total | 2,705.98 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Business Meetings | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 14.97 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.55 |
| | | | | | Account Total | 51.52 |
| | Car Washes | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | | | | | Account Total | 10.00 |
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 270.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 270.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 270.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 270.00 |
| | | | | | Account Total | 1,080.00 |
| | Medical Services | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 103.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,043.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 305.85 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 293.63 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 841.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 114.30 |
| | | | | | Account Total | 717.55 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 4,759.00 |
| | | | | | Account Total | 4,759.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 10.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.26 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.06 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 60.55 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 103.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 319.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 36.90 |

County of Adams
Vendor Payment Report

| <u>2017</u> | <u>SHF- Patrol Division</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 160.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 241.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.68 |
| | | | | | Account Total | 1,002.65 |
| | Other Communications | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 110.13 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2.10 |
| | | | | | Account Total | 112.23 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 30.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 330.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 80.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.00 |
| | | | | | Account Total | 485.00 |
| | Travel & Transportation | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,033.15 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 146.61 |
| | | | | | Account Total | 1,179.76 |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 105.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 87.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 52.50 |
| | | | | | Account Total | 245.00 |
| | | | | | Department Total | 9,642.71 |

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 | 984460 | 377061 | 11/03/20 | 730.65 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 173.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.10- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 323.04 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 335.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 335.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 98.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 271.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 323.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 196.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 196.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 98.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 232.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 305.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 296.46 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 539.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 539.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 198.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 540.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 540.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 444.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 116.47- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 116.47- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 250.84 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 527.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 527.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 426.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 426.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 313.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 198.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 198.20 |

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> |
|-------------|--------------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 40.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 540.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 540.20- |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 325.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 325.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 217.60 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 288.94 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 359.12 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 296.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 296.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 98.10 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 100.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 199.20 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 56.10 |
| | | | | | Account Total | 10,899.31 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 639.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,263.86 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 194.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 291.64 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 64.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 43.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 294.90 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 114.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 53.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 436.81 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 416.59 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 25.97 |
| | | | | | Account Total | 4,842.47 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 55.73 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 86.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 69.08 |
| | | | | | Account Total | 211.06 |
| | | | | | Department Total | |

County of Adams
Vendor Payment Report

| <u>2005</u> | <u>SHF- TAC Section</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------------|-------------|----------------|-----------------|----------------|---------------|
| | Education & Training | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 895.00 |
| | | | | | Account Total | 895.00 |
| | Minor Equipment | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 314.97 |
| | | | | | Account Total | 314.97 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 17.39 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 235.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 2,389.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 48.07 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 49.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 141.21 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 171.28 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 75.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 24.92 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 45.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 177.56 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 23.80 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 525.58 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 249.99 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 304.95 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 247.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,051.02 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 287.91 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 520.22 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 32.03 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 465.07 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 42.35 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 28.00 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 19.45 |
| | | | | | Account Total | 7,224.87 |

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> |
|-------------|-------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1,794.70 |
| | | | | | Account Total | <u>1,794.70</u> |
| | Uniforms & Cleaning | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 754.50 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 900.00 |
| | | | | | Account Total | <u>1,654.50</u> |
| | | | | | Department Total | <u><u>11,884.04</u></u> |

County of Adams
Vendor Payment Report

| <u>4315</u> | <u>Space Port</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-------------------|-------------|----------------|-----------------|------------------|---------------|
| | Membership Dues | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | 175.00 |
| | | | | | Account Total | 175.00 |
| | | | | | Department Total | 175.00 |

County of Adams
Vendor Payment Report

| <u>3701</u> | <u>Stormwater Administration</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|----------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Membership Dues | | | | | |
| | PCard JE | 00007 | 984488 | 377103 | 10/23/20 | 208.00 |
| | | | | | Account Total | 208.00 |
| | Operating Supplies | | | | | |
| | PCard JE | 00007 | 984488 | 377103 | 10/23/20 | 43.32 |
| | PCard JE | 00007 | 984488 | 377103 | 10/23/20 | 43.32 |
| | | | | | Account Total | 86.64 |
| | Other Professional Serv | | | | | |
| | UTILITY NOTIFICATION CENTER OF | 00007 | 984442 | 377059 | 11/03/20 | 1,942.96 |
| | | | | | Account Total | 1,942.96 |
| | | | | | Department Total | 2,237.60 |

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> |
|----------|--------------------------------|-------------|----------------|-----------------|------------------|----------------------|
| | Misc Accounts Payable | | | | | |
| | COLO DEPT OF TREASURY | 00007 | 984523 | 377170 | 11/04/20 | <u>176.07</u> |
| | | | | | Account Total | <u>176.07</u> |
| | | | | | Department Total | <u><u>176.07</u></u> |

County of Adams
Vendor Payment Report

| <u>3070I8504210</u> | <u>TANF Admin</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|-------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1.07 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | .14 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 281.64 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 155.09 |
| | | | | | Account Total | 437.94 |
| | Operating Supplies | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 88.96 |
| | | | | | Account Total | 88.96 |
| | Other Communications | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 28.25 |
| | | | | | Account Total | 28.25 |
| | Other Professional Serv | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 75.00 |
| | | | | | Account Total | 75.00 |
| | | | | | Department Total | 630.15 |

County of Adams
Vendor Payment Report

| <u>3070I8574195</u> | <u>TANF NON MON SVCS - EDUCATION</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|---------------------|--------------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | County Client/Provider | | | | | |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 2,008.25 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,200.00 |
| | PCard JE | 00015 | 984488 | 377103 | 10/23/20 | 1,200.00 |
| | | | | | Account Total | <u>4,408.25</u> |
| | | | | | Department Total | <u><u>4,408.25</u></u> |

County of Adams
Vendor Payment Report

| <u>9291</u> | <u>Veterans Service Office</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|--------------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Equipment Rental | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 1.25 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 63.58 |
| | | | | | Account Total | 64.83 |
| | Operating Supplies | | | | | |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 11.98 |
| | PCard JE | 00001 | 984488 | 377103 | 10/23/20 | 162.64 |
| | | | | | Account Total | 174.62 |
| | | | | | Department Total | 239.45 |

County of Adams
Vendor Payment Report

| <u>25</u> | <u>Waste Management Fund</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|------------------------------|-------------|----------------|-----------------|------------------|-------------------------|
| | Received not Vouchered Cllrg | | | | | |
| | TECHNO RESCUE LLC | 00025 | 984581 | 377229 | 11/04/20 | <u>18,087.22</u> |
| | | | | | Account Total | <u>18,087.22</u> |
| | | | | | Department Total | <u><u>18,087.22</u></u> |

County of Adams
Vendor Payment Report

| <u>4316</u> | <u>Wastewater Treatment Plant</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-------------|-----------------------------------|-------------|----------------|-----------------|------------------|------------------------|
| | Equipment Maint & Repair | | | | | |
| | PCard JE | 00043 | 984488 | 377103 | 10/23/20 | <u>300.00</u> |
| | | | | | Account Total | <u>300.00</u> |
| | Water/Sewer/Sanitation | | | | | |
| | AURORA WATER | 00043 | 984364 | 376864 | 10/30/20 | <u>2,940.87</u> |
| | | | | | Account Total | <u>2,940.87</u> |
| | | | | | Department Total | <u><u>3,240.87</u></u> |

County of Adams
Vendor Payment Report

| <u>97200</u> | <u>WIOA ADULT PROGRAM</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|-----------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Clnt Trng-Training Supplies | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 64.91 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 22.97 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 9.04 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 73.40 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 300.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 226.71 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 25.97 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 75.26 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 22.97 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 13.97- |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 32.62 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 18.40 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 17.46 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 14.97- |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 394.20 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 14.97 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 56.47 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 35.77 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 23.93 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 99.97 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 207.85 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 99.97- |
| | | | | | Account Total | 1,593.96 |
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 1,200.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | | | | | Account Total | 7,200.00 |
| | Supp Svcs-Uniforms/Tools | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 49.98 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 24.99 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 39.99 |
| | | | | | Account Total | 114.96 |
| | | | | | Department Total | 8,908.92 |

County of Adams
Vendor Payment Report

| <u>97700</u> | <u>WIOA DLW PROGRAM</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|--------------|--------------------------|-------------|----------------|-----------------|------------------|---------------|
| | Clnt Trng-Testing | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 160.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 415.00 |
| | | | | | Account Total | 575.00 |
| | Clnt Trng-Tuition | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 2,990.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 3,000.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 1,467.30 |
| | | | | | Account Total | 10,457.30 |
| | Supp Svcs-Uniforms/Tools | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 293.60 |
| | | | | | Account Total | 293.60 |
| | | | | | Department Total | 11,325.90 |

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-Tuition | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 5,000.00 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 500.00 |
| | | | | | Account Total | 5,500.00 |
| | Testing/Licensing Employment | | | | | |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50- |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50- |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 17.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 17.50 |
| | PCard JE | 00035 | 984488 | 377103 | 10/23/20 | 37.50 |
| | | | | | Account Total | 335.00 |
| | | | | | Department Total | 5,835.00 |

County of Adams
Vendor Payment Report

| <u>35</u> | <u>Workforce & Business Center</u> | <u>Fund</u> | <u>Voucher</u> | <u>Batch No</u> | <u>GL Date</u> | <u>Amount</u> |
|-----------|--|-------------|----------------|-----------------|------------------|---------------|
| | Misc Accounts Payable | | | | | |
| | COLO DEPT OF TREASURY | 00035 | 984526 | 377170 | 11/04/20 | 88.66 |
| | | | | | Account Total | 88.66 |
| | | | | | Department Total | 88.66 |

County of Adams
Vendor Payment Report

Grand Total 11,873,447.14



**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
November 10, 2020
9:30 AM**

1. ROLL CALL

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

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

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

4. AWARDS AND PRESENTATIONS

- A.** Proclamation of November 11, 2020 as Veterans Day
- B.** Proclamation of November 20, 2020 as National Adoption Day

5. PUBLIC COMMENT

- A. Citizen Communication**
- B. Elected Officials' Communication**

6. CONSENT CALENDAR

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

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

- A.** List of Expenditures Under the Dates of October 19-23, 2020
- B.** Minutes of the Commissioners' Proceedings from October 27, 2020
- C.** Resolution Setting Forth the Final Decisions of the Adams County Board of Equalization for Tax Year 2020
(File approved by ELT)
- D.** Resolution for Final Acceptance of the Public Improvements Constructed at the Sherrelwood Village Subdivision, (Case No's. PRC2016-00008, PLT2016-00022, PUD2016-00014, EGR2016-00025, SIA2018-00011, SUB2018-00010)
(File approved by ELT)
- E.** Resolution Approving the Adams County Hazard Mitigation Plan
(File approved by ELT)
- F.** Resolution Regarding Defense and Indemnification of Curtis Garth and Brandon Neel as Defendants Pursuant to C.R.S. § 24-10-101, Et Seq.
(File approved by ELT)
- G.** Resolution Approving Development Agreement between Adams County and P8 D-C Industrial Last Mile, LLC
(File approved by ELT)
- H.** Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account Numbers R0030728, R0011801, R0184703, P0034084, P0036164, and P0034702
(File approved by ELT)
- I.** Resolution Approving Right-of-Way Agreement between Adams County and Maria Soto and Edgar Enrique Soto for Property Necessary for the Miscellaneous Concrete and ADA Ramps Project
(File approved by ELT)
- J.** Resolution Approving Right-of-Way Agreement between Adams County and Mt. Zion Lutheran Church for Property Necessary for the Miscellaneous Concrete and ADA Ramps Project
(File approved by ELT)

- K.** Resolution Approving Right-of-Way Agreement between Adams County and Classic II Holdings, LLC for Property Necessary for the East 58th Avenue Improvements Project - East 58th from Clarkson Street to York Street
(File approved by ELT)
- L.** Resolution Approving Amendment 2 to an Intergovernmental Agreement between Adams County and Mapleton Public Schools Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)
- M.** Resolution Approving Lease Agreement between Westminster Public Schools and Adams County for Head Start Program Facilities at 8401 Circle Drive, Westminster, Colorado
(File approved by ELT)
- N.** Resolution Approving Hyland Hills Facility and Recreation District Facility Usage Agreement - Amendment 1 between Adams County and Hyland Hills Park and Recreation District for a Public COVID-19 Testing Site
(File approved by ELT)
- O.** Resolution Approving License Agreement for COVID-19 Testing at Parking Lot of 7190 Colorado Boulevard with South Platte Crossing Condominium Association
(File approved by ELT)
- P.** Resolution Approving Ambulance Service License for Platte Valley Ambulance Service
(File approved by ELT)
- Q.** Resolution Approving Ambulance Service License for Strasburg Fire Protection District #8
(File approved by ELT)
- R.** Resolution Approving Ambulance Service License for Western Ambulance, Inc.
(File approved by ELT)
- S.** Resolution Approving Amendment 2 to an Intergovernmental Agreement between Adams County and Strasburg 31J Regarding Disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds
(File approved by ELT)
- T.** Resolution Approving Agreement between the Board of County Commissioners of the County of Adams and Salud Family Health Centers Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)

- U. Resolution Approving Amendment 1 to an Agreement between Adams County and Village Exchange Center Regarding Disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds
(File approved by ELT)
- V. Resolution to Amend Resolution Appointing Brent Voge to the Adams County Retirement Board
(File approved by ELT)
- W. Resolution to Amend Resolution Appointing Clint Nichols to the E-911 Authority as a Law Enforcement Representative
(File approved by ELT)
- X. Resolution to Amend Resolution Appointing Dave Ramos to the E-911 Authority as a Fire Protection Representative
(File approved by ELT)
- Y. Resolution Approving Amendment 1 to an Intergovernmental Agreement between Adams County and Maiker Housing Partners Regarding the Disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds
(File approved by ELT)
- Z. Resolution Approving Amendment 2 to an Intergovernmental Agreement between Adams County and Maiker Housing Partners Regarding Disbursement of Coronavirus Aid, Relief and Economic Security Act Funds
(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1. Resolution Approving Task Order Seven between Adams County and Jviation, Inc., to Provide Consultant and Engineering Services for Colorado Air and Space Port
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:

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

2. Resolution Approving Amendment Two between Adams County and Jviation, Inc., to Provide Consultant and Engineering Services
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Hodge, that this New Business be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
3. Resolution Approving an Agreement with AVP Translations LLC for Translation Services
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
4. Resolution Approving an Agreement with HolaDoctor, Inc., for Translation Services
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
5. Resolution Approving an Agreement between Adams County and Tri-County Health Department for the Nurse Support Program for Early Childhood Services
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:
Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
6. Resolution Approving an Agreement between Adams County and MW Golden Constructors for the South Platte Crossing Building Renovation Project
(File approved by ELT)
A motion was made by Commissioner O'Dorisio, seconded by Commissioner Tedesco, that this New Business be approved. The motion carried by the following vote:

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

7. Resolution Approving Amendment Two to Agreement between Adams County and Roth Sheppard Architects, LLP, for Additional Design Services for the Coroner's Facility Improvements
(File approved by ELT)

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

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

B. COUNTY ATTORNEY

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

A motion was made by Commissioner Henry, 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

9. LAND USE HEARINGS

A. Cases to be Heard

1. PRC2019-00020 Brannan Sand & Gravel
(File approved by ELT)

A motion was made by Commissioner O'Dorisio, seconded by Commissioner Hodge, that this Land Use Hearing be continued to December 15, 2020. The motion carried by the following vote:

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

2. VAC2020-00001 Eberhard Roadway Vacation
(File approved by ELT)

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

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

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Fleet & Public Works Dahlia Building Expansion |
| FROM: Nicci Beauprez, Project Manager – Land & Assets Ranette Carlson, Project Manager |
| AGENCY/DEPARTMENT: Facilities & Fleet Management |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves Honnen Tract Filing 2, Amendment 1 Subdivision, a replat of Lots 1, 2, and 3 for the Fleet and Public Works Building at East 74 th Ave & Dahlia Street. |

BACKGROUND:

Adams County owns three lots located in Commerce City at the corner of East 74th Avenue and Dahlia Street known to be in the Honnen Tract Filing 2, and uses such parcels for the needs of its Public Works and Fleet operations. Adams County approved a building expansion project to address current needs and future growth of its operations. The City of Commerce City (the City) requires a replat to combine Lots 1, 2, and 3 into one lot. Commerce City has approved the replat and requires the owner to sign for submittal. The attached Honnen Tract Filing 2, Amendment 1 Subdivision meets the requirements of the City and once signed by the owner, will be submitted for approval and signature of the City with recording by the City to follow approval and signature thereof.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities & Fleet Management, County Attorney’s office.

ATTACHED DOCUMENTS:

Resolution
Honnen Tract Filing 2, Amendment 1 Subdivision, a replat of Lots 1, 2, and 3

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|---------------|
| Current Budgeted Revenue: | | | |
| Additional Revenue not included in Current Budget: | | | |
| Total Revenues: | | | <u>0</u> |

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------|
| Current Budgeted Operating Expenditure: | | | |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>0</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 HONNEN TRACT FILING 2, AMENDMENT 1
SUBDIVISION, A REPLAT OF LOTS 1, 2, AND 3 FOR THE FLEET AND
PUBLIC WORKS BUILDING

Resolution 20-

WHEREAS, Adams County currently owns property, known as Lots 1, 2, and 3 Honnen Tract Filing 2, commonly known as 4955 East 74th Avenue, Commerce City CO (the “Property”), for use as its Fleet & Public Works building; and,

WHEREAS, Adams County wishes to replat the Property into one single lot according to the attached Honnen Tract Filing 2, Amendment 1 Subdivision, a replat of Lots 1, 2, and 3 for the Fleet and Public Works Building expansion; and,

WHEREAS, the City of Commerce City requires that the replat be signed and submitted by the property owner.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Honnen Tract Filing 2, Amendment 1 Subdivision, a Replat of Lots 1, 2, and 3 for the Fleet and Public Works Building, a copy of which is attached hereto, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners is authorized to execute said Honnen Tract Filing 2, Amendment 1 Subdivision, a Replat of Lots 1, 2, and 3 for the Fleet and Public Works Building on behalf of Adams County.

HONNEN TRACT FILING 2, AMENDMENT 1 SUBDIVISION

A REPLAT OF LOTS 1, 2, AND 3, HONNEN TRACT SECOND FILING
 LOCATED IN A PORTION OF THE SOUTHEAST QUARTER OF SECTION 31,
 TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE 6TH P.M.,
 CITY OF COMMERCE CITY, COUNTY OF ADAMS, STATE OF COLORADO

LEGAL DESCRIPTION AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED, BEING THE OWNER OF THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 31, TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE 6TH P.M. CITY OF COMMERCE CITY, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOTS 1, 2, AND 3, HONNEN TRACT SECOND FILING ACCORDING TO THE PLAT RECORDED MARCH 21, 1978 AT RECEPTION NO. B123619, FILE NO. 14, MAP NO. 386 IN THE CLERK AND RECORDER'S OFFICE OF ADAMS COUNTY

THE ABOVE DESCRIBED PARCEL CONTAINS AN OVERALL AREA OF 8.640 ACRES OR 376,358 SQUARE FEET, MORE OR LESS

HAVE BY THESE PRESENTS LAID OUT, PLATTED AND SUBDIVIDED THE SAME AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF HONNEN TRACT FILING 2, AMENDMENT 1 SUBDIVISION AND DO HEREBY GRANT TO THE CITY OF COMMERCE CITY, COUNTY OF ADAMS, STATE OF COLORADO, FOR THE USE OF THE PUBLIC, THE STREETS AND OTHER PUBLIC WAYS AND LANDS HEREON SHOWN, FOR PUBLIC UTILITY, CABLE TV, DETENTION POND AREAS, FLOODWAY AND FLOODPLAIN LIMITS, DRAINAGE AND OTHER PUBLIC PURPOSES AS DETERMINED BY COMMERCE CITY.

EXECUTED THIS ___ DAY OF _____, AD 20__

ADAMS COUNTY
 (OWNER)

(SIGNATURE)

BY: _____ AS: _____

ACKNOWLEDGEMENT:

STATE OF COLORADO)
 COUNTY OF _____) SS.
 CITY OF _____)

THE FOREGOING PLAT WAS ACKNOWLEDGED BEFORE ME THIS THE ___ DAY OF _____, 20__.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

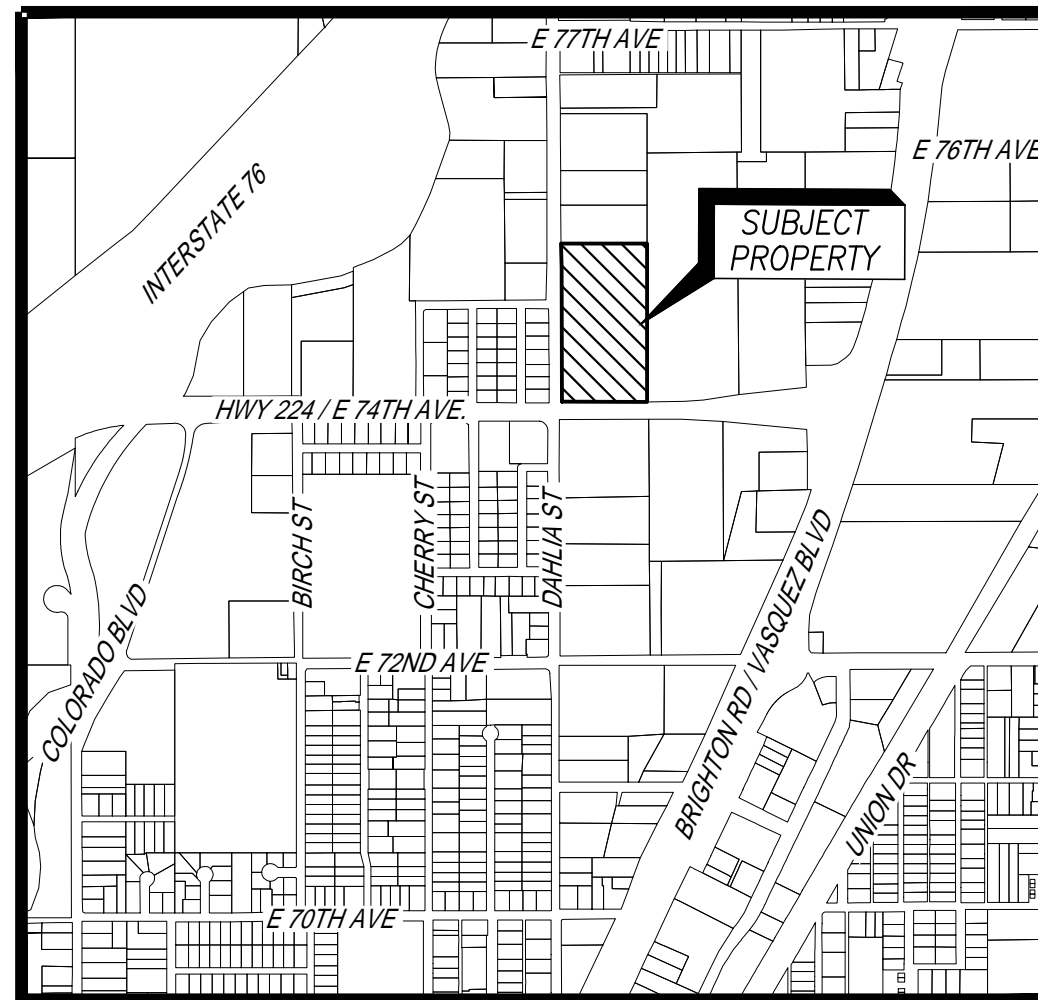
OWNERSHIP AND TITLE CERTIFICATION:

I, _____, A DULY AUTHORIZED OFFICER OF _____
 HEREBY CERTIFY THAT THE PARTIES EXECUTING THIS PLAT AS OWNERS OF THE ABOVE DESCRIBED PROPERTY ARE THE OWNERS THEREOF IN FEE SIMPLE; AND FURTHER, THAT ALL PUBLIC RIGHT-OF-WAY, EASEMENTS OR IMPROVEMENTS, IF ANY, THAT ARE DEDICATED BY THIS PLAT ARE FEE AND CLEAR OF ALL LIENS AND ENCUMBRANCES, EXCEPT THOSE SHOWN ON THIS PLAT.

(SIGNATURE) _____ DATE _____

NOTES:

- NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.
- THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY ACKLAM INC. TO DETERMINE OWNERSHIP OF THIS TRACT, VERIFY THE DESCRIPTIONS SHOWN, VERIFY THE COMPATIBILITY OF THE DESCRIPTION WITH THAT OF ADJACENT TRACTS, OR EASEMENTS OF RECORD. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS OF WAY, OR TITLE OF RECORD, ACKLAM, INC. RELIED UPON PROPERTY INFORMATION BINDER POLICY NO. PIB70613912.1103319 (ORDER NO. RND70613912) PREPARED BY LAND TITLE GUARANTEE COMPANY, DATED MARCH 18, 2019 AT 5:00 P.M.



VICINITY MAP
 1" = 1000'

NOTES (CONTINUED):

- DISTANCES SHOWN HEREON ARE EXPRESSED IN U.S. SURVEY FEET (GROUND) WHICH IS DEFINED BY AS EXACTLY 1200/3937 METERS.
- THE BASIS OF BEARINGS FOR THIS SURVEY IS THE NORTH LINE OF LOT 3, HONNEN TRACT SECOND FILING, SAID LINE BEING MONUMENTED ON THE WEST END BY A NO. 4 REBAR (NO CAP) AND ON THE EAST END BY A NO. 8 REBAR (NO CAP) AND BEARS NORTH 89°45'39" EAST, BEING A GRID BEARING OF THE COLORADO STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NORTH AMERICAN DATUM 1983.
- THE VESTING DEED FOR SUBJECT PROPERTY IS RECORDED AT RECEPTION NO. 2008000050944 IN THE CLERK AND RECORDER'S OFFICE OF ADAMS COUNTY.
- ANY CONSTRUCTION ACROSS AN EXISTING SUBDIVISION LINE IS IN VIOLATION OF THE SUBDIVISION REGULATION OF THE CITY, EXCEPT AS HEREIN AUTHORIZED.
- ANY DIVISION OF AN EXISTING LOT, OR CONVEYANCE OF PART OF AN EXISTING LOT, IS IN VIOLATION OF THIS ARTICLE UNLESS (1) APPROVED BY THE CITY OF COMMERCE CITY; OR (2) IS EXCEPTED FROM THE DEFINITION OF "SUBDIVISION" AS PROVIDED BY THE SUBDIVISION REGULATIONS.
- THE STORM WATER DETENTION AREA SHALL BE CONSTRUCTED AND MAINTAINED BY THE OWNER AND SUBSEQUENT OWNERS, HEIRS, SUCCESSORS, AND ASSIGNS. IN THE EVENT THAT SAID CONSTRUCTION AND MAINTENANCE IS NOT PERFORMED BY SAID OWNER, THE CITY OF COMMERCE CITY SHALL HAVE THE RIGHT TO ENTER SUCH AREA AND PERFORM THE NECESSARY WORK, THE COST OF WHICH, SAID OWNER, HEIRS, SUCCESSORS, AND ASSIGNS AGREES TO PAY UPON BILLING.
- THE REQUIRED STORMWATER STORAGE DETENTION IS 58,940 CUBIC FEET (1.353 ACRE FEET) ACCORDING TO THE SIMPLIFIED EQUATION FROM URBAN DRAINAGE FOR DEVELOPMENT UNDER 10 ACRES.
- NO BUILDING OR STRUCTURE WILL BE CONSTRUCTED IN THE DETENTION AREA AND NO CHANGES OR ALTERATIONS AFFECTING THE HYDRAULIC CHARACTERISTICS OF THE DETENTION AREA WILL BE MADE WITHOUT THE APPROVAL OF THE CITY.
- THIS PLAT DOES NOT ESTABLISH WATER AVAILABILITY FOR THE SUBJECT PROPERTY. WATER AND WASTEWATER SERVICE IS PROVIDED BY THE SOUTH ADAMS COUNTY WATER AND SANITATION DISTRICT. INVESTIGATION OF THE CURRENT WATER AVAILABILITY FOR THE PROPERTY AND ACQUISITION OF ANY ADDITIONAL WATER REQUIRED FOR THE DEVELOPMENT OF THE PROPERTY SHALL BE THE SOLE RESPONSIBILITY OF THE DEVELOPER, ITS SUCCESSORS AND ASSIGNS. DEVELOPMENT APPROVALS WILL NOT BE GRANTED WITHOUT PROOF OF WATER AVAILABILITY.

SURVEYOR CERTIFICATE:

I, DOUGLAS W. CHINN, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF COLORADO DO HEREBY CERTIFY THAT THERE ARE NO ROADS, PIPELINES, IRRIGATION DITCHES, OR OTHER EASEMENTS IN EVIDENCE OR KNOWN BY ME TO EXIST ON OR ACROSS THERE HEREIN BEFORE DESCRIBED PROPERTY EXCEPT AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT I HAVE PERFORMED THE SURVEY SHOWN HEREON, OR SUCH SURVEY WAS PREPARED UNDER MY DIRECT RESPONSIBILITY AND SUPERVISION, THAT THIS PLAT ACCURATELY REPRESENTS SAID SURVEY, AND THAT ALL MONUMENTS EXIST AS SHOWN HEREIN.

DOUGLAS W. CHINN, PLS
 COLORADO PROFESSIONAL LAND SURVEYOR NUMBER 37070

FOR AND ON BEHALF OF:
 ACKLAM, INC.
 133 S. 27TH AVENUE
 BRIGHTON, CO 80601



CITY STAFF CERTIFICATE:

APPROVED THIS ___ DAY OF _____, 20__ AD

CITY ENGINEER

APPROVED BY THE DIRECTOR, DEPARTMENT OF COMMUNITY DEVELOPMENT OF THE CITY OF COMMERCE CITY THIS ___ DAY OF _____, 20__ AD

DIRECTOR
 DEPARTMENT OF COMMUNITY DEVELOPMENT

ADAMS COUNTY CLERK AND RECORDER CERTIFICATE:

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 _____, 20__ AD

COUNTY CLERK AND RECORDER

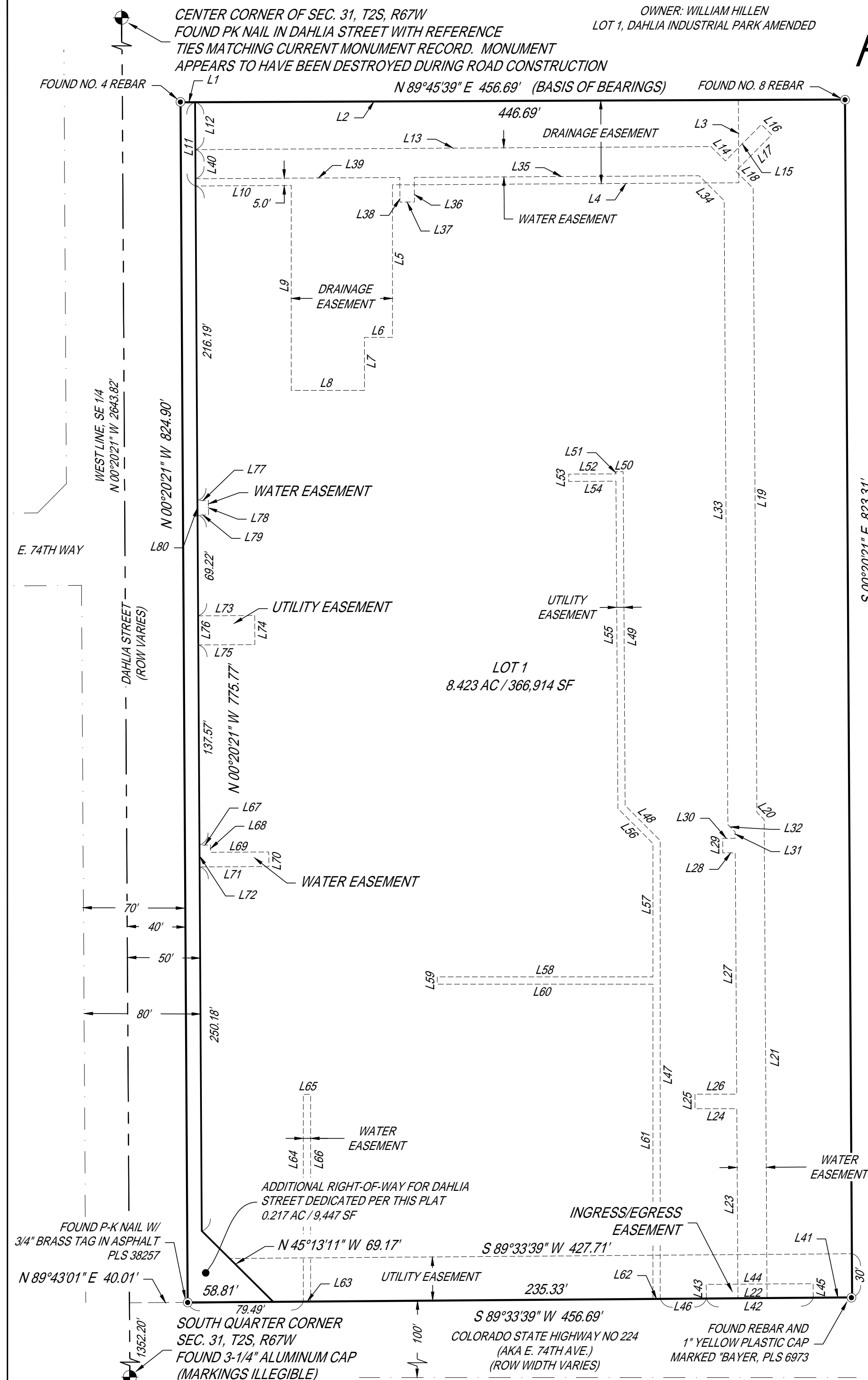
BY DEPUTY: _____
 DEPUTY

RECEPTION NO. _____

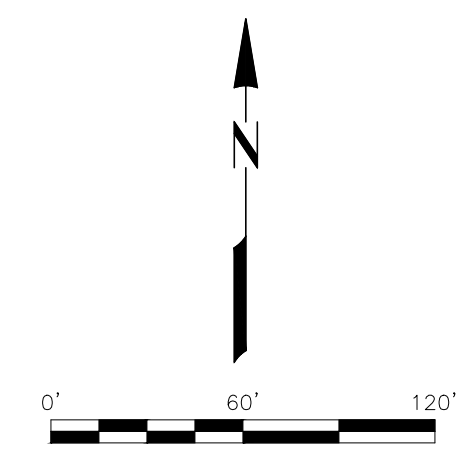
| | | |
|--|--------------------------------|--------|
| SCALE: | CLIENT NAME: ADAMS COUNTY | SHEET: |
| DATE: 03/18/19 | | |
| JOB No.: 199021 | REV. # REVISION DATE | |
| JOB NAME: ADCO PUBLIC WORKS | 0 FINAL FOR RECORDING 10/01/20 | |
| DRAWN: MRE | CHK: DWC | |
| REV: 0 | | |
| AFE No.: | | |
| Acklam, Inc. | | 1 OF 2 |
| 133 S. 27th Avenue Brighton, CO 80601 | | |

HONNEN TRACT FILING 2, AMENDMENT 1 SUBDIVISION

A REPLAT OF LOTS 1, 2, AND 3, HONNEN TRACT SECOND FILING
 LOCATED IN A PORTION OF THE SOUTHEAST QUARTER OF SECTION 31,
 TOWNSHIP 2 SOUTH, RANGE 67 WEST OF THE 6TH P.M.,
 CITY OF COMMERCE CITY, COUNTY OF ADAMS, STATE OF COLORADO



OWNER: ALLIED WASTE TRANSPORTATION
 LOT 1, AMENDED HONNEN TRACT



LEGEND
 ● PROPERTY CORNER - FOUND MONUMENT AS NOTED

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L1 | N 89°45'39" E | 10.00' |
| L2 | N 89°45'39" E | 373.37' |
| L3 | S 00°20'21" E | 56.96' |
| L4 | S 89°39'38" W | 238.01' |
| L5 | S 00°00'00" E | 104.86' |
| L6 | S 89°59'11" W | 19.30' |
| L7 | S 00°00'00" E | 36.35' |
| L8 | N 90°00'00" W | 50.31' |
| L9 | N 00°00'00" W | 140.81' |
| L10 | S 89°39'38" W | 65.74' |
| L11 | N 00°20'21" W | 57.61' |
| L12 | S 00°20'21" E | 32.61' |
| L13 | N 89°39'39" E | 354.33' |
| L14 | S 45°20'21" E | 13.99' |
| L15 | N 44°39'39" E | 35.13' |
| L16 | S 45°20'21" E | 10.00' |
| L17 | S 44°39'39" W | 35.13' |
| L18 | S 45°20'21" E | 16.83' |
| L19 | S 00°20'17" E | 428.86' |
| L20 | S 45°20'17" E | 7.07' |
| L21 | S 00°20'17" E | 328.88' |
| L22 | S 89°39'43" W | 20.00' |
| L23 | N 00°20'17" W | 130.29' |
| L24 | N 90°00'00" W | 28.74' |
| L25 | N 00°00'00" W | 10.00' |
| L26 | N 90°00'00" E | 28.68' |
| L27 | N 00°20'17" W | 165.82' |
| L28 | S 89°39'43" W | 8.56' |
| L29 | N 00°20'17" W | 10.00' |
| L30 | N 89°39'43" E | 8.56' |
| L31 | N 00°20'17" W | 4.48' |
| L32 | N 45°20'17" W | 7.07' |
| L33 | N 00°20'17" W | 428.86' |
| L34 | N 45°20'21" W | 24.26' |
| L35 | S 89°39'39" W | 195.69' |
| L36 | S 00°19'55" E | 16.88' |
| L37 | S 89°40'05" W | 10.00' |
| L38 | N 00°19'55" W | 16.88' |
| L39 | S 89°39'39" W | 140.36' |
| L40 | N 00°20'21" W | 20.00' |

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L41 | S 89°33'39" W | 26.76' |
| L42 | S 89°33'39" W | 73.44' |
| L43 | N 00°21'31" W | 9.74' |
| L44 | N 89°40'07" E | 73.45' |
| L45 | S 00°18'19" E | 9.60' |
| L46 | S 89°33'39" W | 31.67' |
| L47 | S 89°33'39" W | 5.00' |
| L48 | N 00°00'00" W | 216.34' |
| L49 | N 90°00'00" W | 148.24' |
| L50 | N 00°19'35" W | 5.00' |
| L51 | N 90°00'00" E | 148.27' |
| L52 | N 00°00'00" W | 91.59' |
| L53 | N 45°00'00" W | 34.10' |
| L54 | N 00°20'22" W | 224.97' |
| L55 | S 89°42'06" W | 32.48' |
| L56 | N 00°17'54" W | 5.00' |
| L57 | N 89°42'06" E | 32.48' |
| L58 | N 00°20'22" W | 1.50' |
| L59 | N 89°39'38" E | 5.00' |
| L60 | S 00°20'22" E | 229.41' |
| L61 | S 45°00'00" E | 34.12' |
| L62 | S 00°00'00" E | 314.97' |
| L63 | S 89°33'39" W | 5.00' |
| L64 | N 00°00'00" W | 142.45' |
| L65 | N 90°00'00" W | 5.00' |
| L66 | S 00°00'00" E | 142.48' |
| L67 | N 89°39'39" E | 7.50' |
| L68 | S 00°20'21" E | 5.00' |
| L69 | N 89°40'05" E | 40.07' |
| L70 | S 00°19'55" E | 10.00' |
| L71 | S 89°40'05" W | 47.57' |
| L72 | N 00°20'21" W | 15.00' |
| L73 | N 89°39'39" E | 38.86' |
| L74 | S 00°20'21" E | 20.00' |
| L75 | S 89°39'39" W | 38.86' |
| L76 | N 00°20'21" W | 20.00' |
| L77 | N 89°39'39" E | 7.50' |
| L78 | S 00°20'21" E | 10.00' |
| L79 | S 89°39'39" W | 7.50' |
| L80 | N 00°20'21" W | 10.00' |



| | | |
|-----------------------------|--------------------------------|---|
| SCALE: 1"=60' | CLIENT NAME: ADAMS COUNTY | SHEET: |
| DATE: 03/18/19 | REV. # REVISION DATE | Acklam, Inc. 133 S. 27th Avenue Brighton, CO 80601 |
| JOB No.: 199021 | 0 FINAL FOR RECORDING 10/01/20 | |
| JOB NAME: ADCO PUBLIC WORKS | DRAWN: MRE CHK: DWC | |
| REV: 0 | AFE No.: | |



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Adams County Education Consortium (ACEC) Contract |
| FROM: Raymond H. Gonzales, County Manager |
| AGENCY/DEPARTMENT: County Manager's Office |
| HEARD AT STUDY SESSION ON |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves an agreement between Adams County and Adams County Education Consortium for Professional Services. |

BACKGROUND:

The Adams County Scholarship Fund was established in order to address the needs of low-income students facing multiple barriers to completing post-secondary education. Each school district and school district foundation has a unique scholarship program that will help increase post-secondary credential completion and assist students to earn a livable wage.

The scholarship programs are customized to the needs of each school district. This allows each school district to help reduce the attainment gap amongst minority students. The Colorado Opportunity Scholarship Initiative (COSI) would create a life changing opportunity for the students who receive the scholarships and impact their entire extended family as well as the generations that follow in their footsteps.

The Board of Adams County Commissioners identified Adams County Education Consortium (ACEC) as the Fiscal Agent. ACEC will be responsible for administering the Adams County Scholarship Fund and the COSI grant by working with the six (6) school districts in Adams County. ACEC will follow the guidelines outlined in the COSI grant and provide scholarship opportunities to eligible Adams County graduates.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Education Consortium

ATTACHED DOCUMENTS:

Resolution
Professional Services Agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 1 |
| Cost Center: 9252 |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|------------------|
| Current Budgeted Revenue: | 5047 | | \$317,000 |
| Additional Revenue not included in Current Budget: | | | |
| Total Revenues: | | | <u>\$317,000</u> |

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|------------------|
| Current Budgeted Operating Expenditure: | 7330/8810 | 92522004 | \$537,143 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$537,143</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Amount for COSI Matching Grant is \$525,143.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND
ADAMS COUNTY EDUCATION CONSORTIUM FOR PROFESSIONAL SERVICES

WHEREAS, Adams County (the “County”) is seeking professional services to support and develop the Adams County Scholarship Fund through the Colorado Opportunity Scholarship Initiative; and,

WHEREAS, Adams County Education Consortium (“ACEC”) agrees to perform these services in order to provide scholarships to low-income students, promote student support services, graduate students with less debt, and provide a livable wage to students upon entering the workforce; and,

WHEREAS, ACEC shall provide the County with financial and program records on an annual basis during the course of the Adams County Scholarship Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Agreement Between Adams County and Adams County Education Consortium for Professional Services in the amount of \$525,144 is hereby approved.

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

AGREEMENT BETWEEN ADAMS COUNTY AND ADAMS COUNTY EDUCATION CONSORTIUM FOR PROFESSIONAL SERVICES

This AGREEMENT is made and entered into as of this 8 day of Aug, 2020, by and between the Adams County Board of County Commissioners, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and Adams County Education Consortium, located 12200 Pecos Street, Suite 100, Westminster, CO 80234, hereinafter referred to as "ACEC". The County and ACEC may be collectively referred to herein as the "Parties". The County and ACEC for the consideration herein set forth, agree as follows:

1. SERVICES OF ACEC

- 1.1 ACEC shall provide services to the County in the support and development of the Adams County Scholarship Fund through the Colorado Opportunity Scholarship Initiative. The services provided by ACEC shall include the following:
- 1.2 ACEC will act as the fiscal agent for the County to administer the Colorado Opportunity Scholarship Initiative Grant.
- 1.3 ACEC will be solely responsible for complying with all state requirements in administering the grant.
 - 1.3.1 Funds must only be used for Colorado students whose income is determined to be between 0 and 250% of the maximum permissible income for the purpose of determining eligibility for Pell grants and participate in a rigor-based student success program.
 - 1.3.2 Funds may only be used for students attending Colorado public institutions of higher education.
 - 1.3.3 Funds may only be used for Colorado residents.
 - 1.3.4 ACEC shall ensure that funded projects maintain appropriate fiscal and program records and that fiscal audit of this program will be conducted by the ACEC as a part of its regular audits.
 - 1.3.5 ACEC shall make, keep, maintain, and allow inspection and monitoring by Adams County of a complete file of all records, documents, communications, notes and other written materials, electronic media files, and communications, pertaining in any manner to the Work of the delivery of Services (including, but not limited to the operation of program) or Goods hereunder. ACEC shall maintain such records for a period (the "Record Retention Period") of three years following the date of submission to the State of the final Expenditure report, or if this agreement is renewed quarterly or annually, from the date of submission of each quarterly or annual report, respectively. If any litigation, claim, or audit related to this agreement starts before expiration of the Record Retention Period, the Record Retention Period shall extend until all litigation, claims, or audit findings have been resolved and final action taken by Adams County. Adams County may notify ACEC in writing that the Record Retention Period shall be extended.
 - 1.3.6 ACEC shall permit Adams County to audit, inspect, examine, excerpt, copy, and transcribe ACEC records during the Record Retention Period. ACEC shall make ACEC records available during normal business hours at the ACEC's office or place of business, or at other mutually agreed upon times or locations, upon no fewer than 5 Business Days' notice from Adams County, unless Adams County determines that a shorter period of notice, or no notice, is necessary to protect the interests of Adams County.

- 1.3.7 Adams County will monitor ACEC's performance of its obligation under this Agreement using procedures as determined by Adams County. Adams County shall monitor ACEC's performance in a manner that does not unduly interfere with ACEC's performance of the Work.
- 1.3.8 ACEC shall promptly submit to Adams County a copy of any final audit report of an audit performed on ACEC's records that relates to or affects this Agreement of the Work, whether the audit is conducted by the State of Colorado or a third party.

ACEC will annually provide Adams County with evaluation information that is required by the State of Colorado, Colorado Department of Higher Education (CDHE) referenced in the State of Colorado Grant Agreement, between CDHE and ACEC, required by Exhibit A.

ACEC Funded projects will maintain appropriate fiscal and program records and fiscal audits of the Colorado opportunity Scholarship Initiative program, 8 CCR 1504-9, will be conducted by ACEC as a part of its regular audits.

If any findings of misuse of these matching funds are discovered, the matching funds will be returned to Adams County.

- 1.3.9 ACEC will comply with any applicable state and federal rules and regulations governing the distribution of scholarships, including all requirements imposed by 8 CCR 1504-9.

2. RESPONSIBILITIES OF THE COUNTY

- 2.1 The County shall provide information as necessary or requested by ACEC to enable ACEC's performance under this agreement. The Deputy County Manager of Community Services shall serve as the primary liaison to ACEC.

3. **TERM OF AGREEMENT:** The services to be performed by ACEC under this Agreement shall be commenced on the ___ of ___, 2020, and shall be terminated on the 30th of June, 2024, inclusive, unless previously terminated by either party pursuant to the provisions in Section 9.

4. PAYMENT AND FEE SCHEDULE

- 4.1 The County shall pay ACEC a total of five hundred and twenty-five thousand, one-hundred and forty three dollars (\$525,143), of which twenty-six thousand, two hundred fifty-seven dollars and fifteen cents (\$26,257.15) will be used for the administrative costs associated with managing the grant. The remaining balance of four hundred ninety-eight thousand, eight hundred eighty-five dollars and eighty-five cents (\$498,885.85) will be used to award two-to-four (2-4) years scholarships.
- 4.2 Payment for the entire five hundred twenty-five thousand, one hundred forty-three dollars (\$525,143) shall be made by County within thirty days of County receiving an invoice from ACEC.
- 4.3 The consideration set forth in Paragraph 4.1, above, shall constitute the total consideration paid by the County to ACEC for services provided and the expenditures incurred by ACEC in the performance of this Agreement.
- 4.4 If at any time this Agreement is terminated by either party pursuant to the provisions of Article 9 hereof, any unspent funds shall be returned to the County within ten (10) days of said termination.

4.5 ACEC acknowledges and agrees that any monies not encumbered or benefits not used in the direct furtherance of the purposes of this Agreement at the end of the term set forth shall no longer be available to ACEC except by further written agreement. Unless a subsequent agreement with the County is reached, any County funds not used in the furtherance of this Agreement shall be returned to the County on or before sixty (6) days after the expiration of this Agreement.

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

6. **NONDISCRIMINATION:**

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

6.1.1 ACEC will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

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

8. **INSURANCE:** ACEC agrees to maintain insurance of the following types and amounts:

8.1 **Commercial General Liability Insurance:** to include products liability, completed operations, contractual, broad form property damage and personal injury.

- | | | |
|-----|--------------------|-------------|
| i. | Each Occurrence: | \$1,000,000 |
| ii. | General Aggregate: | \$2,000,000 |

8.2 **Comprehensive Automobile Liability Insurance:** to include all motor vehicles

owned, hired, leased, or borrowed.

8.2.1 Bodily Injury/Property Damage: \$1,000,000 (each accident)

8.2.2 Personal Injury Protection: Per Colorado Statutes

8.3 Workers' Compensation Insurance: Per Colorado Statutes

8.4 Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services, as applicable.

8.4.1 Each Occurrence: \$1,000,000

8.4.2 This insurance requirement applies only to the Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

8.5 Adams County as "Additional Insured": ACEC's commercial general liability, comprehensive automobile liability, and professional liability insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured" and shall include the following provisions:

8.5.1 Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of ACEC.

8.5.2 The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.

8.5.3 Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of ACEC.

8.6 Licensed Insurers: All insurers of ACEC must be licensed or approved to do business in the State of Colorado. Upon failure of ACEC to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of ACEC in obtaining and/or maintaining any required insurance shall not relieve ACEC from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of ACEC concerning indemnification.

8.7 Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.

8.8 Proof of Insurance: At any time during the term of this Agreement, the County may require ACEC to provide proof of the insurance coverage or policies required under this Agreement.

9 TERMINATION:

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

date thereof.

9.2 For Convenience: The County may terminate this Agreement at any time by giving written notice as specified herein to the other party, which notice shall be given at least thirty (30) days prior to the effective date of the termination. If this Agreement is terminated by the County, ACEC will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services ACEC was to perform under this Agreement, less payments previously made to ACEC under this Agreement.

10 MUTUAL UNDERSTANDINGS:

10.1 Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be in Adams County, Colorado.

10.2 Compliance with Laws: During the performance of this Agreement, ACEC agrees to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto aver that they are familiar with § 18-8-301, *et seq.*, C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, *et seq.*, C.R.S. (Abuse of Public Office), as amended, and that no violation of such provisions are present. ACEC warrants that it is in compliance with the residency requirements in §§ 8-17.5-101, *et seq.*, C.R.S. Without limiting the generality of the foregoing, ACEC expressly agrees to comply with the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

10.3 OSHA: ACEC shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County's safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule, or regulation shall give the County the right to terminate this agreement for cause.

10.4 Record Retention: ACEC shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized Federal, State, or County personnel.

10.5 Assign Ability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by ACEC without the prior written consent of the County.

10.6 Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.

10.7 Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

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

Department: Adams County
Contact: Raymond H. Gonzales
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton CO 80601
Phone: 720-523-6829
E-mail: rgonzales@adcogov.org

Department: Adams County Finance Department
Contact: Jen Tierney
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601
Phone: 720-523-6049
E-mail: jtierney@adcogov.org

Department: Adams County Attorney's Office
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601
Phone: 720-523-6116
E-mail: hmiller@adcogov.org

Contractor: Adams County Education Consortium
Contact: Chuck Gross
Address: 12200 Pecos Street, Suite 100
City, State, Zip: Westminster, CO 80234
Phone: 303-453-8515
E-mail: cgross@adamscountyeducation.org

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

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

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

11 **COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08:** Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended May 13, 2008, ACEC shall meet the

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 Education Consortium:



Name: CHUCK GROSS
Title: Executive Director

following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

- 11.1 ACEC shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 11.2 ACEC shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 11.3 ACEC shall not enter into a contract with a subcontractor that fails to certify to ACEC that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 11.4 At the time of signing this public contract for services, ACEC has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
- 11.5 ACEC shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 11.6 If ACEC obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, ACEC shall: notify the subcontractor and the County within three (3) days that ACEC has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that ACEC shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.
- 11.7 ACEC shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).

If ACEC violates this Section, of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, ACEC shall be liable for actual and consequential damages to the County



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving Right-of-Way Agreement between Adams County and JET V 5796, for property necessary for the East 58 th Avenue Improvements Project – East 58 th Avenue from Clarkson Street to York Street |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the Right-of-Way Agreement for the acquisition of property needed for road right-of-way. |

BACKGROUND: Adams County is in the process of acquiring right-of-way and temporary construction easements along East 58th Avenue for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street, that includes reconstructing the roadway, improving drainage, and installing curb, gutter, sidewalk and accessible curb ramps in compliance with the Americans with Disabilities Act. Attached is a copy of the right-of-way agreement between Adams County and JET V 5796, for acquisition of road right-of-way for \$443,315.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-Way Agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3056 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------------|
| Current Budgeted Operating Expenditure: | | | |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | 9135 | 30562001 | \$10,000,000 |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$10,000,000</u> |

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN
ADAMS COUNTY AND JET V 5796, LLC
FOR PROPERTY NECESSARY FOR THE EAST 58TH AVENUE IMPROVEMENTS
PROJECT – EAST 58TH AVENUE FROM CLARKSON STREET TO YORK STREET

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

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

WHEREAS, this right-of-way acquisition is a portion of 5796 Emerson Street located in the Southwest Quarter of Section 11, Township 3 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by JET V 5796, LLC (“Parcel 45”); and,

WHEREAS, Adams County requires ownership of Parcel 45 for construction of the street improvements; and,

WHEREAS, JET V 5796, LCC is willing to sell Parcel 45 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the attached Right-of-Way Agreement between Adams County and JET V 5796, LLC, a copy of which is attached hereto and incorporated herein by this reference, be and hereby is approved.

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

RIGHT-OF-WAY AGREEMENT

This Agreement is made and entered into by and between JET V 5796, a Colorado limited liability company, whose address is 22848 West Lasso Lane, Buckeye, Arizona 85326 (“Owner”), and the County of Adams, State of Colorado, a body politic, whose address is 4430 South Adams County Parkway, Brighton, Colorado, 80601 (“County”) for the conveyance of rights-of-way on property located at 5796 Emerson Street, Denver, Colorado 80216 hereinafter (the “Property”) for East 58th Avenue Improvements Project (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in **Exhibit A & B** attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FOUR HUNDRED FORTY THREE THOUSAND THREE HUNDRED FIFTEEN AND NO/100’S DOLLARS (\$443,315.00)** including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$69,850 for the dedication of road right-of-way, \$246,660 for property improvements, \$117,270 for incurable damages and \$9,535 for the temporary construction easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the Property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents. However, the parties understand and agree that Owner currently has a tenant using the Property, and tenant shall be allowed to continue occupation of the Property until the closing. Tenant must vacate the Property no later than closing.
4. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

5. The County will remove the front office building and shed adjacent to East 58th avenue. The County has agreed to reimburse the owner the contributory value of the warehouse building and is made part of this Agreement.

6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and requires the Property for a public purpose.

7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.

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

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

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

Owner: Jet V 5796, LLC, a Colorado limited liability company

| | |
|----------------------------------|--|
| By: <u>Ed Vanderpool</u> | By: <u>J Vanderpool</u> |
| Print Name: <u>Ed Vanderpool</u> | Print Name: <u>Jennifer Vanderpool</u> |
| Title: <u>Owner</u> | Title: <u>Owner</u> |
| Date: <u>9-11-2020</u> | Date: <u>09/11/2020</u> |

Approved:

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

Chair

Date

Approved as to Form:

County Attorney



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving right-of-way agreement between Adams County and Kendra B. Hengel and Clifton G. Dodge for property necessary for the Miscellaneous Concrete and ADA Ramps Project |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property needed for road right-of-way. |

BACKGROUND:

Adams County is in the process of acquiring right-of-way along the Broadway Street-Conifer Road corridor from U.S. Highway 36 to 84th Avenue for the Miscellaneous Concrete and ADA Ramps Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps. Attached is a copy of the right-of-way agreement between Adams County and Kendra B. Hengel and Clifton G. Dodge, for acquisition of road right-of-way for \$1,256.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3058 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------------------|
| Current Budgeted Operating Expenditure: | 7820 | | \$1,000,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$1,000,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT
BETWEEN ADAMS COUNTY AND KENDRA B. HENGEL AND CLIFTON G. DODGE
FOR PROPERTY NECESSARY FOR
THE MISCELLANEOUS CONCRETE AND ADA RAMPS PROJECT

WHEREAS, Adams County is in the process of acquiring right-of-way along Broadway Street-Conifer Road corridor from U.S. Highway 36 to 84th Avenue for the Miscellaneous Concrete and ADA Ramps Project (the “Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (the “Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of 929 Douglas Drive located in the Southeast Quarter of Section 28, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Kendra B. Hengel and Clifton G. Dodge (“Parcel 16”); and,

WHEREAS, Adams County requires ownership of Parcel 16 for construction of the Improvements; and,

WHEREAS, Kendra B. Hengel and Clifton G. Dodge, are willing to sell Parcel 16 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Kendra B. Hengel and Clifton G. Dodge** whose address is **929 Douglas Drive, Denver, CO 80221** ("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 **929 Douglas Drive, Denver, CO 80221** hereinafter (the "Property") for the Miscellaneous Concrete and ADA Ramps Project (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **ONE THOUSAND TWO HUNDRED FIFTY-SIX AND NO/100 DOLLARS (\$1,256.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$576.00 for the conveyance of right-of-way, \$200.00 for split rail fence, \$80.00 for sprinkler head and tubing and \$400.00 for indirect labor costs. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

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

5. The County will remove approximately 22 feet of split rail fence and sprinkler head and tubing. But the County has agreed to reimburse the owner the expense of the lost split rail fence, sprinkler head and tubing and made a part of this Agreement.
6. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
7. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
8. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
9. Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
10. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

By:


Kendra B. Hengel

By:


Clifton G. Dodge

Date:

10/13/20

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT "A"

**DEED FROM KENDRA D. HENGEL AND CLIFTON G. DODGE,
TO
THE COUNTY OF ADAMS, STATE OF COLORADO**

Legal Description

Being a portion of Lot 20 Block 2 of the SHERRELWOOD ESTATES FILING NO. 8, a Subdivision recorded on November 8, 1962 in File No. 11 Map 11 Reception No. 679075 in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Southeast Quarter of Section 28, Township 2 South, Range 68 West of the 6th Principal Meridian, being more particularly described as follows:

Beginning at the most Westerly Corner of said Lot 20, thence North 22°26'03" East, along the Northwest line of said Lot 20, a distance of 15.00 feet to a point of cusp with a tangent curve concave Northeasterly and having a radius of 15.00 feet;

Thence leaving said Northwest line along the arc of said curve, a distance of 23.56 feet through a central angle of 90°00'00" to the Southwest line of said Lot 20;

Thence North 67°33'57" West, along the Southwest line of said Lot 20, a distance of 15.00 feet to the Point of Beginning.

Containing: 48 square feet, more or less.

Legal description prepared by:

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

Exhibit "B" attached and hereby made a part thereof.



ADAMS COUNTY PUBLIC WORKS
EXHIBIT "B"

LOCATED in the SE1/4 of SEC 28, T2S, R68W of the 6th P.M.,
COUNTY OF ADAMS, STATE OF COLORADO



KENDRA B. HENGEL &
CLIFTON G. DODGE

929 DOUGLAS DRIVE
PN: 1719-28-4-20-002

LOT 20 BLOCK 2
SHERRELWOOD ESTATES
FILING NO. 8

AREA = 48 S.F.,±

| LINE TABLE | | |
|------------|-------------|--------|
| LINE | BEARING | LENGTH |
| L1 | N22°26'03"E | 15.00' |
| L2 | N67°33'57"W | 15.00' |

L1 — R = 15.00'
Δ = 90°00'00"
L2 — L = 23.56'

POINT OF BEGINNING

GREENWOOD BOULEVARD

DOUGLAS DRIVE



Ian Cortez

THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

LINEAL UNITS=US SURVEY FEET





PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving right-of-way agreement between Adams County and Edward J. Bauer and Carol L. Bauer for property necessary for the Miscellaneous Concrete and ADA Ramps Project |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property needed for road right-of-way. |

BACKGROUND:

Adams County is in the process of acquiring right-of-way along the Broadway Street-Conifer Road corridor from U.S. Highway 36 to 84th Avenue for the Miscellaneous Concrete and ADA Ramps Project. The intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps. Attached is a copy of the right-of-way agreement between Adams County and Edward J. Bauer and Carol L. Bauer, for acquisition of road right-of-way for \$200.00. The attached resolution allows the County to acquire ownership of the needed property for the use of the public and provide the necessary documents to close on the property.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

Draft resolution
Right-of-way agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3058 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------------------|
| Current Budgeted Operating Expenditure: | 7820 | | \$1,000,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$1,000,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT
BETWEEN ADAMS COUNTY AND EDWARD J. BAUER AND CAROL L. BAUER
FOR PROPERTY NECESSARY FOR
THE MISCELLANEOUS CONCRETE AND ADA RAMPS PROJECT

WHEREAS, Adams County is in the process of acquiring right-of-way along Broadway Street-Conifer Road corridor from U.S. Highway 36 to 84th Avenue for the Miscellaneous Concrete and ADA Ramps Project (the “Project”); and,

WHEREAS, the intention of this Project is to identify and improve the overall mobility and accessibility of maturing neighborhoods with ADA accessibility connectivity including ADA-compliant sidewalks and the addition of ADA pedestrian ramps (the “Improvements”) where absent; and,

WHEREAS, this right-of-way acquisition is a portion of 7631 Fernando Road located in the Northwest Quarter of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Edward J. Bauer and Carol L. Bauer (“Parcel 30”); and,

WHEREAS, Adams County requires ownership of Parcel 30 for construction of the Improvements; and,

WHEREAS, Edward J. Bauer and Carol L. Bauer, are willing to sell Parcel 30 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Edward J. Bauer and Carol L. Bauer** whose address is **7631 Fernando Road, Denver, CO 80221** ("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 **7631 Fernando Road, Denver, CO 80221** hereinafter (the "Property") for the Miscellaneous Concrete and ADA Ramps Project (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **TWO HUNDRED AND NO/100 DOLLARS (\$200.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$200.00 for the acquisition of road right-of-way. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

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

5. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
6. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
7. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
8. Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
9. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

By: Edward J. Bauer
Edward J. Bauer

By: Carol L. Bauer
Carol L. Bauer

Date: 10-19-2020

Date: 10-19-2020

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT "A"

**DEED FROM EDWARD J. BAUER AND CAROL L. BAUER,
TO
THE COUNTY OF ADAMS, STATE OF COLORADO**

Legal Description

Being a portion of Lot 9 Block 23 of the SHERRELWOOD ESTATES FILING NO. 1, a Subdivision recorded on December 24, 1958 in File No. 10 Map 301 Reception No. 569158 in the Office of the Clerk and Recorder of Adams County, Colorado, located in the Northwest Quarter of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian, being more particularly described as follows:

Beginning at the most Northerly Corner of said Lot 9, thence South 32°25'08" East, along the Northeast line of said Lot 9, a distance of 1.00 feet;

Thence leaving said Northeast line, North 79°49'57" West, a distance of 1.35 feet to the Northwest line of said Lot 9;

Thence North 52°45'14" East, along the Northwest line of said Lot 9, a distance of 1.00 feet to the Point of Beginning.

Containing: 0.5 square feet, more or less.

Legal description prepared by:

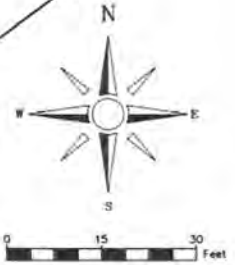
Ian Cortez, PLS
Colorado Professional
Land Surveyor No. 32822
For and on behalf of:
Adams County, Colorado

Exhibit "B" attached and hereby made a part thereof.



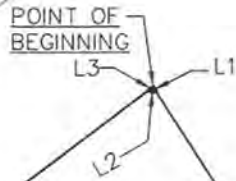
ADAMS COUNTY PUBLIC WORKS
EXHIBIT "B"

LOCATED in the NW1/4 of SEC 34, T2S, R68W of the 6th P.M.,
COUNTY OF ADAMS, STATE OF COLORADO



LINEAL UNITS =
US SURVEY FEET

DRAKE STREET



AREA = 0.5 S.F.,±

| LINE TABLE | | |
|------------|-------------|--------|
| LINE | BEARING | LENGTH |
| L1 | S32°25'08"E | 1.00' |
| L2 | N79°49'57"W | 1.35' |
| L3 | N52°45'14"E | 1.00' |

FERNANDO ROAD

EDWARD J. BAUER AND
CAROL L. BAUER

7631 FERNANDO ROAD
PN: 1719-34-2-27-001

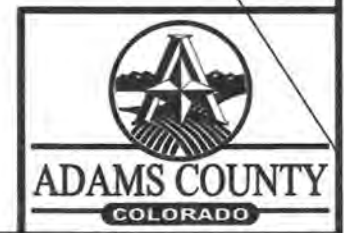
LOT 9 BLOCK 23
SHERRELWOOD ESTATES
FILING NO. 1



Ian Cortez

THIS DAY: May 29, 2020 CREATED BY: cortez

THIS EXHIBIT IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED AS SUCH. IT IS INTENDED ONLY TO DEPICT THE ATTACHED LEGAL DESCRIPTION.





PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Abatements |
| FROM: Meredith P. Van Horn, Assistant Adams County Attorney |
| AGENCY/DEPARTMENT: County Attorney |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the recommendations of the Assessor's Office for the attached abatement petitions. |

BACKGROUND:

The Assessor's Office reviewed the attached abatement petitions concerning tax year 2018 and 2019 and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution
Summary Findings and Recommendations of the Assessor's Office

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE
REFUND OF TAXES FOR ACCOUNT NUMBERS R0006609, P0013523, R0098225,
R0122457 and R0122458

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

WHEREAS, the attached petitions for account numbers R0006609, P0013523, R0098225, R0122457, and R0122458 have been processed, reviewed, and approved by the Adams County Assessor's Office; and,

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

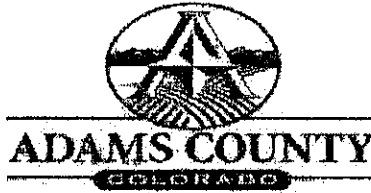
WHEREAS, it is the recommendation of the Assessor's Office that these petitions be approved and refunds be issued by the Board of County Commissioners; and,

WHEREAS, for account numbers R0098225, R0122457, and R0122458 approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0006609 and P0013523 are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petitions for account numbers R0098225, R0122457, and R0122458 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petitions for the Property.

Ken Musso
Assessor



Assessor's Office
4430 South Adams County Parkway
2nd Floor, Suite C2100
Brighton, CO 80601-8201
Phone 720-523-6038
Fax 720-523-6037
www.adcogov.org

ASSESSOR LEVEL

STIPULATION (As to Tax Year(s) 2019 Actual Value(s))

1. The property subject to this Stipulation is:
Schedule No. (S): Parcel NO.(S) 01569-09-0-18-003

2. The subject property is classified as a Residential property.

3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

| | |
|--------------|-----------|
| Land | \$143,750 |
| Improvements | \$281,854 |
| Total | \$425,604 |

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

| | |
|--------------|-----------|
| Land | \$143,750 |
| Improvements | \$171,856 |
| Total | \$315,606 |

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: October 7, 2020

J. Mendez
Petitioner's Representative

**Whitney
Nickelson**
Assessor Representative
Adams County Assessor's Office

Digitally signed by Whitney Nickelson
DN: cn=Whitney Nickelson, o=ad, email=whitney@adcogov.org, ou=AD
Date: 2020.10.07 16:18:53 -0600

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0006609 Parcel No : 01569-09-0-18-003
 Petition Year : 2019 Date Filed : October 5, 2020
 Owner Entity : MENDOZA, JOSEFINE E
 Owner Address : 15431 HILLTOP DR
 Owner City : BRIGHTON State : CO

Property Location : SAME

| TYPE | OCC CODE | PETITIONER'S REQUESTED VALUES | | ASSESSOR'S ASSIGNED VALUES | | ORIGINAL TAX WARRANT |
|-----------------|----------|-------------------------------|----------------|----------------------------|-----------------|-----------------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | |
| REAL | | L: [REDACTED] | [REDACTED] | L: \$143,750 | \$10,280 | A. Ratio 7.15% |
| | | I: [REDACTED] | [REDACTED] | I: \$281,854 | \$20,150 | Mill Levy 93.482 |
| TOTALS : | | \$0 | \$0 | \$425,604 | \$30,430 | Original Tax \$2,845 |

Tax Exempt Portion
0%

Petitioner's Statement :

Assessor's Report

Situation :

Taxpayer appealed for 2018 and adjustments were made based upon inspection results. A data entry error caused the corrections to be reversed for 2019.

Action :

Changes were made to the account to reflect the observed condition of fair.

Recommendation :

A reduction in value is warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

| TYPE | OCC CODE | ASSESSOR'S ASSIGNED VALUE | | RECOMMENDED VALUE | | REVISED TAX WARRANT |
|-----------------|----------|---------------------------|-----------------|-------------------|-----------------|---------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | Tax Refund |
| REAL | | L: \$143,750 | \$10,280 | L: \$143,750 | \$10,280 | \$1,403.17 |
| | | I: \$281,854 | \$20,150 | I: \$71,856 | \$5,140 | |
| TOTALS : | | \$425,604 | \$30,430 | \$315,606 | \$15,420 | \$1,441.49 |

Whitney Nickelson October 21, 2020
 Appraiser Date

Certified General Appraiser

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

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

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

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

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

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

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

Petitioner's Signature Date

Assessor's or Deputy Assessor's Signature Date

Section IV: Decision of the County Commissioners

(Must be completed if Section III does not apply)

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

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (*being present--not present*) and
Petitioner _____ (*being present--not present*), and WHEREAS, the said
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto,
NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor,
and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

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

Chairperson of the Board of County Commissioners' Signature

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

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

this _____ day of _____,
Month Year

County Clerk's or Deputy County Clerk's Signature

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

Section V: Action of the Property Tax Administrator

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

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

Secretary's Signature Property Tax Administrator's Signature Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: _____

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

Section I: Petitioner, please complete Section I only.

Date: 10 - 02 2020
Month Day Year

Petitioner's Name: Joseline D Mendez
Petitioner's Mailing Address: 15431 Huletton Dr.
Brighton CO 80601
City or Town State Zip Code

| SCHEDULE OR PARCEL NUMBER(S) | PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY |
|------------------------------|---|
| <u>R0006609</u> | <u>15431 Huletton Dr Brighton, CO 80601</u> |

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2019 and 2020 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

assessed in error 2019 + 2020

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

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

J Mendez
Petitioner's Signature

Daytime Phone Number (303) 829-4062

Email _____

By _____
Agent's Signature

Daytime Phone Number []

Email _____

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

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

| Section II: Assessor's Recommendation (For Assessor's Use Only) | | | | | | |
|--|----------------|----------|-------|----------------|----------|-------|
| | Tax Year _____ | | | Tax Year _____ | | |
| | Actual | Assessed | Tax | Actual | Assessed | Tax |
| Original | _____ | _____ | _____ | _____ | _____ | _____ |
| Corrected | _____ | _____ | _____ | _____ | _____ | _____ |
| Abate/Refund | _____ | | | | | _____ |
| <input type="checkbox"/> Assessor recommends approval as outlined above. | | | | | | |
| If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(IXD), C.R.S. | | | | | | |
| Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.) | | | | | | |
| Tax year: _____ Protest? <input type="checkbox"/> No <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.) | | | | | | |
| <input type="checkbox"/> Assessor recommends denial for the following reason(s): | | | | | | |
| _____ Assessor's or Deputy Assessor's Signature | | | | | | |

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received 10/28/2020
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 10/27/2020
Month Day Year

Petitioner's Name: Adams County Assessor on behalf of the property owner - IFCO System

Petitioner's Mailing Address: N A PALLET COMPANIES LLCC

City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S) and PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Row 1: P0013523, 8221 E 96TH AVE UNIT C

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

The new owner filed a declaration under a new number and the prior owner account number failed to get deleted. Duplicate assessment with P0037276.

Petitioner's estimate of value: \$ 0.00 (2019)
Value Year

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

Petitioner's Signature (handwritten) Daytime Phone Number (720) 523-6038
Email

By Agent's Signature* Daytime Phone Number ()
Email

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only)
Table with columns: Actual, Assessed, Tax
Original, Corrected, Abate/Refund
Assessor recommends approval as outlined above.
If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.
Tax year: _____ Protest? [] No [] Yes (If a protest was filed, please attach a copy of the NOD.)
Assessor recommends denial for the following reason(s):
Assessor's or Deputy Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY
(Section III or Section IV must be completed)

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

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

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

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

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

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

Petitioner's Signature _____
Date

Assessor's or Deputy Assessor's Signature _____
Date

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

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

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (*being present--not present*) and
Name
Petitioner _____ (*being present--not present*), and WHEREAS, the said
Name
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

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

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

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

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: ADAMS

Date Received 10/28/2020
(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 10/28/2020
Month Day Year

Petitioner's Name: Adams County Assessor on behalf of the property owner /Global Village

Petitioner's Mailing Address: Academy Building Corp

City or Town State Zip Code

Table with 2 columns: SCHEDULE OR PARCEL NUMBER(S) and PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY. Rows include R0122457 and R0122458 with corresponding property descriptions.

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Changing property to exempt per deed dated 12/18/2018 at reception No. 2018000100822.

Petitioner's estimate of value: \$ 0.00 (2019)
Value Year

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

Petitioner's Signature [Handwritten Signature] Daytime Phone Number (720) 523-6038
Email

By Agent's Signature* Daytime Phone Number ()
Email

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

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

Section II: Assessor's Recommendation (For Assessor's Use Only). Includes fields for Tax Year, Actual, Assessed, Tax, Original, Corrected, Abate/Refund, and checkboxes for approval or denial with reasons.

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY
(Section III or Section IV must be completed)

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

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

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

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

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

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

Petitioner's Signature _____
Date

Assessor's or Deputy Assessor's Signature _____
Date

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

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

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor _____ (*being present--not present*) and
Name
Petitioner _____ (*being present--not present*), and WHEREAS, the said
Name
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (*agrees--does not agree*) with the recommendation of the Assessor, and that the petition be (*approved--approved in part--denied*) with an abatement/refund as follows:

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

Chairperson of the Board of County Commissioners' Signature

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

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

Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

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

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

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0122457 Parcel No : 01573-34-1-01-002
 Petition Year : 2019 Date Filed : October 28, 2020
 Owner Entity : GLOBAL VILLAGE ACADEMY - NORTHGLENN BUILDING CORP
 Owner Address : 555 W 112TH AVE
 Owner City : NORTHGLENN State : CO
 Property Location : SUB:WASHINGTON SQURE FILING NO 15 AMEND NO2 LOT 2B

| TYPE | OCC CODE | PETITIONER'S REQUESTED VALUES | | ASSESSOR'S ASSIGNED VALUES | | ORIGINAL TAX WARRANT |
|----------|----------|-------------------------------|----------------|----------------------------|----------------|--------------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | |
| REAL | 100 | L: \$0 | \$0 | L: \$2,302,492 | \$667,720 | A. Ratio 29.00% |
| | | I: \$0 | \$0 | I: \$0 | \$0 | Mill Levy 111.785 |
| TOTALS : | | \$0 | \$0 | \$2,302,492 | \$667,720 | Original Tax \$74,641.08 |

Petitioner's Statement :

Assessor's Report

Situation :

Action :

CHANGING PROPERTY TO EXEMPT PER DEED DATED 12/18/2018 RECEPTION #2018000100822

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

| TYPE | OCC CODE | ASSESSOR'S ASSIGNED VALUE | | RECOMMENDED VALUE | | REVISED TAX WARRANT |
|----------|----------|---------------------------|----------------|-------------------|----------------|---------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | Tax Refund |
| REAL | 100 | L: \$2,302,492 | \$667,720 | L: \$0 | \$0 | \$74,641.08 |
| | | I: \$0 | \$0 | I: \$0 | \$0 | Revised Tax |
| TOTALS : | | \$2,302,492 | \$667,720 | \$0 | \$0 | \$0.00 |

October 28, 2020

Appraiser

Date

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0122458 Parcel No : 01573-34-1-01-001
 Petition Year : 2019 Date Filed : October 28, 2020
 Owner Entity : GLOBAL VILLAGE ACADEMY - NORTHGLENN BUILDING CORP
 Owner Address : 555 W 112TH AVE
 Owner City : NORTHGLENN State : CO
 Property Location : SUB:WASHINGTON SQURE FILING NO 15 AMEND NO2 LOT 2B

| TYPE | OCC CODE | PETITIONER'S REQUESTED VALUES | | ASSESSOR'S ASSIGNED VALUES | | ORIGINAL TAX WARRANT |
|----------|----------|-------------------------------|----------------|----------------------------|----------------|--------------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | |
| REAL | 100 | L: \$0 | \$0 | L: \$1,184,288 | \$343,440 | A. Ratio 29.00% |
| | | I: \$0 | \$0 | I: \$0 | \$0 | Mill Levy 111.785 |
| TOTALS : | | \$0 | \$0 | \$1,184,288 | \$343,440 | Original Tax \$38,391.44 |

Petitioner's Statement :

Assessor's Report

Situation :

Action :

CHANGING PROPERTY TO EXEMPT PER DEED DATED 12/18/2018 RECEPTION #2018000100822

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

| TYPE | OCC CODE | ASSESSOR'S ASSIGNED VALUE | | RECOMMENDED VALUE | | REVISED TAX WARRANT |
|----------|----------|---------------------------|----------------|-------------------|----------------|---------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | Tax Refund |
| REAL | 100 | L: \$1,184,288 | \$343,440 | L: \$0 | \$0 | \$38,391.44 |
| | | I: \$0 | \$0 | I: \$0 | \$0 | Revised Tax |
| TOTALS : | | \$1,184,288 | \$343,440 | \$0 | \$0 | \$0.00 |

October 28, 2020

Appraiser

Date

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0098225 Parcel No : 01825-03-1-02002
 Petition Year : 2019 Date Filed : June 23, 2020
 Owner Entity : BPAZ HOLDINGS 9 LLC
 Owner Address : 1512 LARIMER ST #100
 Owner City : DENVER State : CO
 Property Location : 7040 BROADWAY ST

| TYPE | OCC CODE | PETITIONER'S REQUESTED VALUES | | ASSESSOR'S ASSIGNED VALUES | | ORIGINAL TAX WARRANT | |
|-----------------|----------|-------------------------------|----------------|----------------------------|----------------|----------------------|-----------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | | |
| REAL | | L: \$0 | \$0 | L: \$820,018 | \$237,810 | A. Ratio | 29.00% |
| | | I: \$0 | \$0 | I: \$4,550,669 | \$1,319,690 | Mill Levy | 99.960 |
| TOTALS : | | \$0 | \$0 | \$5,370,687 | \$1,557,500 | Original Tax | \$155,688 |

Tax Exempt Portion
0%

Petitioner's Statement :

Assessor's Report

Situation :

Action :

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

| TYPE | OCC CODE | ASSESSOR'S ASSIGNED VALUE | | RECOMMENDED VALUE | | REVISED TAX WARRANT | |
|-----------------|----------|---------------------------|----------------|-------------------|----------------|---------------------|--------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | Tax Refund | |
| REAL | | L: \$820,018 | \$237,810 | L: \$820,018 | \$237,810 | | \$12,797.53 |
| | | I: \$4,550,669 | \$1,319,690 | I: \$4,550,668 | \$1,319,690 | Revised Tax | |
| TOTALS : | | \$5,370,687 | \$1,557,500 | \$5,370,686 | \$1,557,500 | | \$142,890.17 |

8.22%

Appraiser _____ Date October 27, 2020

Certified General Appraiser

**ASSESSOR'S RECOMMENDATION
BOARD OF COUNTY COMMISSIONERS**

Account No : R0098225 Parcel No : 01825-03-1-02002
 Petition Year : 2018 Date Filed : June 23, 2020
 Owner Entity : CIP OWNER LLC
 Owner Address : 1512 LARIMER ST #100
 Owner City : DENVER State : CO
 Property Location : 7040 BROADWAY ST

| TYPE | OCC CODE | PETITIONER'S REQUESTED VALUES | | ASSESSOR'S ASSIGNED VALUES | | ORIGINAL TAX WARRANT | |
|-----------------|----------|-------------------------------|----------------|----------------------------|--------------------|----------------------|------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | | |
| REAL | | L: \$820,018 | \$237,810 | L: \$820,018 | \$237,810 | A. Ratio | 29.00% |
| | | I: \$4,355,696 | \$1,263,150 | I: \$4,355,696 | \$1,263,150 | Mill Levy | 105.860 |
| TOTALS : | | \$0 | \$0 | \$5,175,714 | \$1,500,960 | Original Tax | \$158,892 |

Tax Exempt Portion
0.000000%

Petitioner's Statement :

Assessor's Report

Situation :

Action :

Recommendation :

Upon further review, a reduction in value appears warranted.

ASSESSOR'S RECOMMENDED ADJUSTMENT

| TYPE | OCC CODE | ASSESSOR'S ASSIGNED VALUE | | RECOMMENDED VALUE | | REVISED TAX WARRANT | |
|-----------------|----------|---------------------------|--------------------|--------------------|--------------------|---------------------|---------------------|
| | | Actual Value | Assessed Value | Actual Value | Assessed Value | | |
| REAL | | L: \$820,018 | \$237,810 | L: \$820,018 | \$237,810 | Tax Refund | \$13,060.89 |
| | | I: \$4,355,696 | \$1,263,150 | I: \$4,355,696 | \$1,263,150 | Revised Tax | |
| TOTALS : | | \$5,175,714 | \$1,500,960 | \$5,175,714 | \$1,500,960 | | \$145,830.74 |

8.220000%

October 27, 2020

Appraiser

Date

Certified General Appraiser

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams

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

Section I: Petitioner, please complete Section I only.

Date: June 15 2020
Month Day Year

Petitioner's Name: Tri-County Health Department
 Petitioner's Mailing Address: 6162 South Willow Drive, Suite 100
Greenwood Village Colorado 80111
 City or Town State Zip Code

| | |
|-------------------------------------|--|
| SCHEDULE OR PARCEL NUMBER(S) | PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY |
| <u>0182503102002</u> | <u>7040 Broadway street</u> |
| _____ | _____ |
| _____ | _____ |

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2018 and 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

See attached

Petitioner's estimate of value: \$ 13,172.12 (2018) and \$ 12,906.57 (2019)
 Value Year Value Year

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

Lixen Chang Daytime Phone Number () _____
 Petitioner's Signature Email lchang@tchd.org

By _____ Daytime Phone Number () _____
 Agent's Signature* Email _____

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

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

| Section II: Assessor's Recommendation (For Assessor's Use Only) | | | | | | |
|---|----------------|-----------------------------|---|----------------|-----------------|------------|
| | Tax Year _____ | | | Tax Year _____ | | |
| | <u>Actual</u> | <u>Assessed</u> | <u>Tax</u> | <u>Actual</u> | <u>Assessed</u> | <u>Tax</u> |
| Original | _____ | _____ | _____ | _____ | _____ | _____ |
| Corrected | _____ | _____ | _____ | _____ | _____ | _____ |
| Abate/Refund | _____ | _____ | _____ | _____ | _____ | _____ |
| <input type="checkbox"/> Assessor recommends approval as outlined above. | | | | | | |
| If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S. | | | | | | |
| Tax year: _____ | Protest? | <input type="checkbox"/> No | <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.) | | | |
| Tax year: _____ | Protest? | <input type="checkbox"/> No | <input type="checkbox"/> Yes (If a protest was filed, please attach a copy of the NOD.) | | | |
| <input type="checkbox"/> Assessor recommends denial for the following reason(s): | | | | | | |
| _____ Assessor's or Deputy Assessor's Signature | | | | | | |

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY

(Section III or Section IV must be completed)

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

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

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

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

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

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

 Petitioner's Signature Date

 Assessor's or Deputy Assessor's Signature Date

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

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

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

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

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

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

Chairperson of the Board of County Commissioners' Signature

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, _____
Month Year

County Clerk's or Deputy County Clerk's Signature

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

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

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

 Secretary's Signature Property Tax Administrator's Signature Date



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving right-of-way agreement between Adams County and Barbara Schwertfeger and Frank Schwertfeger, for property necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74 th Avenue to East 78 th Avenue |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property 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 74th Avenue to East 78th 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 right-of-way agreement between Adams County and Barbara Schwertfeger and Frank Schwertfeger, for acquisition of property interests in the amount of \$19,500.00. The attached resolution allows the County to acquire ownership of the 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
Right-of-way agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3056 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------------------|
| Current Budgeted Operating Expenditure: | 9010 | 30561603 | \$1,000,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$1,000,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND BARBARA SCHWERTFEGER AND FRANK SCHWERTFEGER FOR
PROPERTY NECESSARY FOR THE DAHLIA STREET ROADWAY AND DRAINAGE
IMPROVEMENTS PROJECT FROM EAST 74TH AVENUE TO EAST 78TH AVENUE

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

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

WHEREAS, this right-of-way acquisition is a portion of 7505 Dahlia Street located in the Southwest Quarter of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Barbara Schwertfeger and Frank Schwertfeger (“Parcel 16”); and,

WHEREAS, Adams County requires ownership of Parcel 16 for construction of the Improvements; and,

WHEREAS, Barbara Schwertfeger and Frank Schwertfeger are willing to sell Parcel 16 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Barbara and Frank Schwertfeger** whose address is **12244 Wheeling Court, Henderson, CO 80640** ("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 7505 Dahlia Street, Commerce City, CO 80022, hereinafter (the "Property") for the Dahlia Street Roadway and Drainage Improvements, E. 74th Ave to E. 78th Ave (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **NINETEEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$19,500.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$10,700.00 for the conveyance of road right-of-way \$4,900.00 for split rail fence and gravel ground cover and \$3,900.00 for a Temporary Construction Easement. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2019 taxes due in 2020 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner's property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

6. The County will remove approximately 80 linear feet split rail cedar fencing located along the Dahlia Street right-of-way line. Additionally, 1,669 square feet of gravel ground cover will be removed. The County will not reset or reconstruct these improvements. But the County has agreed to reimburse the owner the expense of the lost split rail fence and gravel and made a part of this Agreement.
7. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
8. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
9. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
10. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner:

By: 
Barbara Schwertfeger

By: 
Frank Schwertfeger

Date: 10-14-20

Date: 10/14/2020

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT A
PROJECT CODE: 30561604W
PROJECT NUMBER: IMP 2016-00005
PROPERTY DESCRIPTION
RIGHT OF WAY PARCEL NUMBER: RW-16

A tract or parcel of land over and across that parcel of land described as Lot 1, except the North 30 feet, Lawrence Tract recorded at Reception No. B059750 in the Public Records of Adams County, located in the North Half of the Southwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, County of Adams, State of Colorado, said parcel being more particularly described as follows:

For the purposes of this description the bearings are referenced to the East Line of the North Half of the Southwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, bearing North 00°20'20" West, a distance of 1321.84 feet. Monumented by a 2½" Aluminum Cap marked LS 20155 1991 at the Center-South Sixteenth Corner (Southeast Corner North Half Southwest Quarter) and by a P.K. Nail at the Center Quarter Corner.

Commencing at the Center-South Sixteenth Corner (Southeast Corner North Half Southwest Quarter) of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian;

THENCE North 00°20'20" West along the East Line of the North Half of the Southwest Quarter of said Section 31, a distance of 751.64 feet to the south line extended of Lot 1, Lawrence Tract recorded at Reception No. B059750 in the Public Records of Adams County;

THENCE South 89°39'40" West, a distance of 35.00 feet to the southeast corner of said Lot 1 and the Point of Beginning;

THENCE continuing South 89°39'40" West along the south line of said Lot 1, a distance of 5.00 feet;

THENCE North 00°20'20" West, parallel with and 5.00 feet west of the east line of said Lot 1 and the west right of way line of Dahlia Street, a distance of 333.83 feet to the south line of the North 30 feet of said Lot 1 recorded at Reception No. 2016000023734 in the Public Records of Adams County;

THENCE North 89°39'40" East, along said south line, a distance of 5.00 feet to the east line of said Lot 1 and said west right of way line of Dahlia Street;

THENCE South 00°20'20" East, a distance of 333.83 feet to the Point of Beginning.

Containing 1669 Square Feet, or 0.038 Acres, more or less.



FOR AND ON BEHALF OF
DALEY LAND SURVEYING INC.,
Robert Daley, PLS 35597


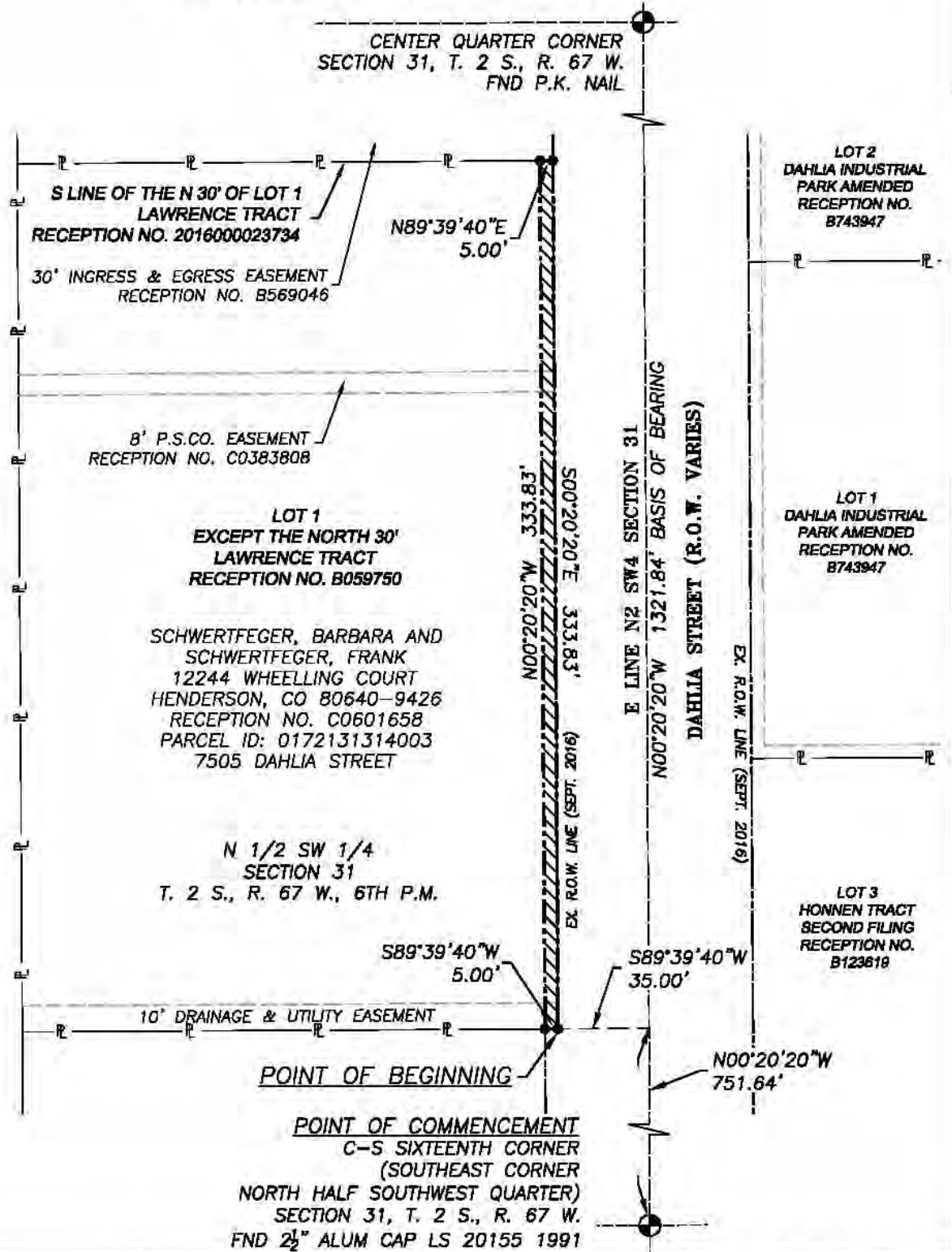
| | | |
|---|--|---|
| <small>OWNER</small> SCHWERTFEGER, BARBARA AND FRANK | RIGHT OF WAY PARCEL NO. RW-16 N 1/2 SW 1/4 SEC. 31, T.2S., R.67W. ADAMS COUNTY, COLORADO | <small>THIS DOES NOT REPRESENT A MONUMENTED SURVEY.</small>  |
| <small>REV. 0172131314003</small> <small>CALC: AVV</small> <small>DATE: 10/18/2019</small> <small>DRWN: AVV</small> <small>JOB No. 1503-014</small> | | |
| <small>SHEET 1 OF 2</small> | | |

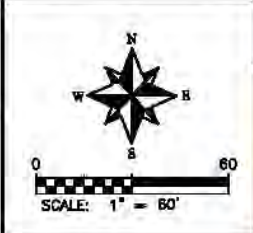
ILLUSTRATION TO EXHIBIT A



| | |
|--|------------------|
| OWNER | |
| SCHWERTFEGER, BARBARA AND FRANK | |
| REV. 0172131314003 | |
| CALC: AVV | DATE: 10/18/2019 |
| DRWN: AVV | JOB No. 1503-014 |
| SHEET 2 OF 2 | |

RIGHT OF WAY
PARCEL NO. RW-16

N 1/2 SW 1/4 SEC. 31, T.2S., R.67W.
ADAMS COUNTY, COLORADO



THIS DOES NOT REPRESENT
A MONUMENTED SURVEY.

DALEY LAND
SURVEYING, INC.
17011 LINCOLN AVE #301
PARKER, CO 80134

\\Survey\1503014\Drawings\Right of Way Legal Description - Right of Way Exhibit RW-16.dwg



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving right-of-way agreement between Adams County and Integrity Traffic Holding Company, LLC, for property necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74 th Avenue to East 78 th Avenue |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property 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 74th Avenue to East 78th 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 right-of-way agreement between Adams County and Integrity Traffic Holding Company, LLC, for acquisition of property interests in the amount of \$43,450.00. The attached resolution allows the County to acquire ownership of the 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
Right-of-way agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3056 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|---------------------------|
| Current Budgeted Operating Expenditure: | 9010 | 30561603 | \$1,000,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$1,000,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND INTEGRITY TRAFFIC HOLDING COMPANY, LLC, FOR PROPERTY
NECESSARY FOR THE DAHLIA STREET ROADWAY AND DRAINAGE
IMPROVEMENTS PROJECT FROM EAST 74TH AVENUE TO EAST 78TH AVENUE

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

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

WHEREAS, this right-of-way acquisition is a portion of 7625 Dahlia Street located in the Southwest Quarter of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by Integrity Traffic Holding Company, LLC (“Parcels 18 & 19”); and,

WHEREAS, Adams County requires ownership of Parcels 18 & 19 for construction of the Improvements; and,

WHEREAS, Integrity Traffic Holding Company, LLC, is willing to sell Parcels 18 & 19 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between **Integrity Traffic Holding Company, LLC** whose address is 7627 Dahlia Street, Commerce City, CO 80022 ("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. 74th Ave to E. 78th Ave (the "Project"). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FORTY-THREE THOUSAND FOUR HUNDRED FIFTY AND NO/100 DOLLARS (\$43,450.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$32,591.00 for the conveyance of road right-of-way, \$188.00 for chain-link fencing, \$7,163.00 for cedar privacy fencing, \$240.00 for shrubs, and \$3,260.00 for temporary construction easements. This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2019 taxes due in 2020 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner's property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

6. The County's construction plans indicate the removal of 190 lineal feet of the 6-foot cedar fencing located along the Dahlia Street right-of-way line. Additionally, 10 lineal feet of chain link fencing along the North edge of the property will be removed. Finally, 2 shrubs will be removed. The County will not reset or reconstruct these improvements. But the County has agreed to reimburse the owner the expense to reset or reconstruct the improvements and made a part of this Agreement.
7. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
8. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
9. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
10. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
11. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

Owner: Integrity Traffic Holding Company, LLC

By:  _____
Name

Date: 9/23/20

Approved:

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

Chair

Date

Approved as to Form:

County Attorney

EXHIBIT A
PROJECT CODE: 30561604W
PROJECT NUMBER: IMP 2016-00005
PROPERTY DESCRIPTION
RIGHT OF WAY PARCEL NUMBER: RW-18

A tract or parcel of land over and across that parcel of land described at Reception No. C0686003 recorded in the Public Records of Adams County, located in the North Half of the Southwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, County of Adams, State of Colorado, said parcel being more particularly described as follows:

For the purposes of this description the bearings are referenced to the East Line of the North Half of the Southwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, bearing North 00°20'20" West, a distance of 1321.84 feet. Monumented by a 2½" Aluminum Cap marked LS 20155 1991 at the Center-South Sixteenth Corner (Southeast Corner North Half Southwest Quarter) and by a P.K. Nail at the Center Quarter Corner.

Commencing at the Center-South Sixteenth Corner (Southeast Corner North Half Southwest Quarter) of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian;

THENCE North 00°20'20" West along the East Line of the North Half of the Southwest Quarter of said Section 31, a distance of 1115.47 feet to the south line extended of that parcel of land described at Reception No. C0686003 recorded in the Public Records of Adams County;

THENCE South 89°39'40" West, a distance of 30.00 feet to the southeast corner of said parcel of land and the Point of Beginning;

THENCE continuing South 89°39'40" West, along the south line of said parcel of land a distance of 10.00 feet;

THENCE North 00°20'20" West, parallel with and 10.00 feet west of the east line of said parcel of land and the west right of way line of Dahlia Street, a distance of 206.39 feet to the north line of said parcel of land;

THENCE North 89°41'39" East, along said north line, a distance of 10.00 feet to the northeast corner of said parcel of land and said west right of way line of Dahlia Street;

THENCE South 00°20'20" East, along said west line, a distance of 206.39 feet to the Point of Beginning.

Containing 2064 Square Feet, or 0.047 Acres, more or less.



FOR AND ON BEHALF OF
DALEY LAND SURVEYING INC.,
Robert Daley, PLS 35597

THIS DOES NOT REPRESENT
A MONUMENTED SURVEY.



| | | | |
|--|--|--|--|
| OWNER MARKLEY, CHRIS ET AL | RIGHT OF WAY PARCEL NO. RW-18 N 1/2 SW 1/4 SEC. 31, T.2S., R.67W. ADAMS COUNTY, COLORADO | | |
| <small>APN</small> 0172131300011 <small>CALC:</small> AVW <small>DATE:</small> 10/18/2019 <small>DRWN:</small> AVV <small>JOB No.</small> 1503-014 SHEET 1 OF 2 | | | |

ILLUSTRATION TO EXHIBIT A

NORTH QUARTER CORNER
SECTION 31, T. 2 S., R. 67 W.
FND #6 REBAR INSIDE A 2" DIAMETER PIPE

CENTER QUARTER CORNER
SECTION 31, T. 2 S., R. 67 W.
FND P.K. NAIL

N00°16'04"W
2652.86'

N LINE SW4 SECTION 31

N89°41'39"E
10.00'

N 1/2 SW 1/4
SECTION 31
T. 2 S., R. 67 W., 6TH P.M.

UNPLATTED
RECEPTION NO. C0686003

MARKLEY, CHRIS ET AL
5040 ASPEN DRIVE
LITTLETON, CO 80123
RECEPTION NO. C0686003
PARCEL ID: 0172131300011

30' INGRESS & EGRESS EASEMENT
RECEPTION NO. B569046

10' DRAINAGE &
UTILITY EASEMENT
RECEPTION NO. B059750

S89°39'40"W
10.00'

THE N 30' OF LOT 1
LAWRENCE TRACT
RECEPTION NO. 2016000023734

8' P.S.CO. EASEMENT
RECEPTION NO. C0383808

N00°20'20"W 206.39'
EX. R.O.W. LINE (SEPT. 2016)

EX. R.O.W. LINE (SEPT. 2016)

1115.47'
N00°20'20"W

E LINE N2 SW4 SECTION 31
N00°20'20"W 1321.84' BASIS OF BEARING

DAHILIA STREET (R.O.W. VARIES)

EX. R.O.W. LINE (SEPT. 2016)

LOT 3
DAHILIA
INDUSTRIAL
PARK AMENDED
RECEPTION NO.
B743947

LOT 2
DAHILIA
INDUSTRIAL
PARK AMENDED
RECEPTION NO.
B743947

POINT OF BEGINNING

S89°39'40"W
30.00'

N 1/2 SE 1/4
SECTION 31
T. 2 S.,
R. 67 W.,
6TH P.M.

LOT 1

POINT OF COMMENCEMENT

C-S SIXTEENTH CORNER
(SOUTHEAST CORNER)
NORTH HALF SOUTHWEST QUARTER)
SECTION 31, T. 2 S., R. 67 W.
FND 2" ALUM CAP LS 20155 1991

OWNER

MARKLEY, CHRIS ET AL

PARCEL NO. 0172131300011

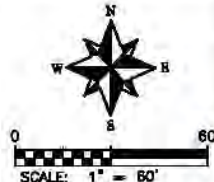
CALC: AVV DATE: 10/18/2019

DRWN: AVV JOB No. 1503-014

SHEET 2 OF 2

RIGHT OF WAY
PARCEL NO. RW-18

N 1/2 SW 1/4 SEC. 31, T.2S., R.67W.
ADAMS COUNTY, COLORADO



THIS DOES NOT REPRESENT
A MONUMENTED SURVEY.

DALEY LAND
SURVEYING, INC.
17011 LINCOLN AVE #301
PARKER, CO 80134

EXHIBIT A
PROJECT CODE: 30561604W
PROJECT NUMBER: IMP 2016-00005
PROPERTY DESCRIPTION
RIGHT OF WAY PARCEL NUMBER: RW-19

A tract or parcel of land over and across that parcel of land described as Lot 1, Block 1, Petco Subdivision recorded at Reception No. A015532 in the Public Records of Adams County, located in the South Half of the Northwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, County of Adams, State of Colorado, said parcel being more particularly described as follows:

For the purposes of this description the bearings are referenced to the East Line of the Northwest Quarter of Section 31, Township 2 South, Range 67 West, of the Sixth Principal Meridian, bearing North 00°16'04" West, a distance of 2652.86 feet. Monumented by a P.K. Nail at the Center Quarter Corner and by a #6 rebar inside a 2" diameter pipe at the North Quarter Corner.

Commencing at the Center Quarter Corner of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian;

THENCE South 89°41'39" West, along the south line of Northwest Quarter of said Section 31, a distance of 30.00 feet to the southeast corner of Lot 1, Block 1, Petco Subdivision recorded at Reception No. A015532 in the Public Records of Adams County and the Point of Beginning;

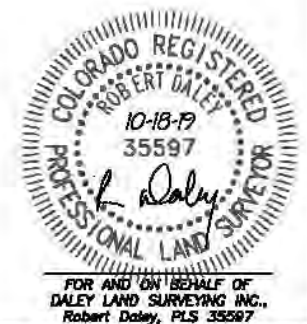
THENCE continuing South 89°41'39" West, along the south line of said Lot 1 and said south line of Northwest Quarter, a distance of 10.00 feet;

THENCE North 00°16'04" West, parallel with and 10.00 feet west of the east line of said Lot 1 and the west right of way line of Dahlia Street, a distance of 295.03 feet to the north line of said Lot 1;

THENCE North 89°43'56" East, along said north line, a distance of 10.00 feet to the northeast corner of said Lot 1 and said west right of way line of Dahlia Street;

THENCE South 00°16'04" East, along the east line of said Lot 1 and said west right of way line, a distance of 295.02 feet to the Point of Beginning.

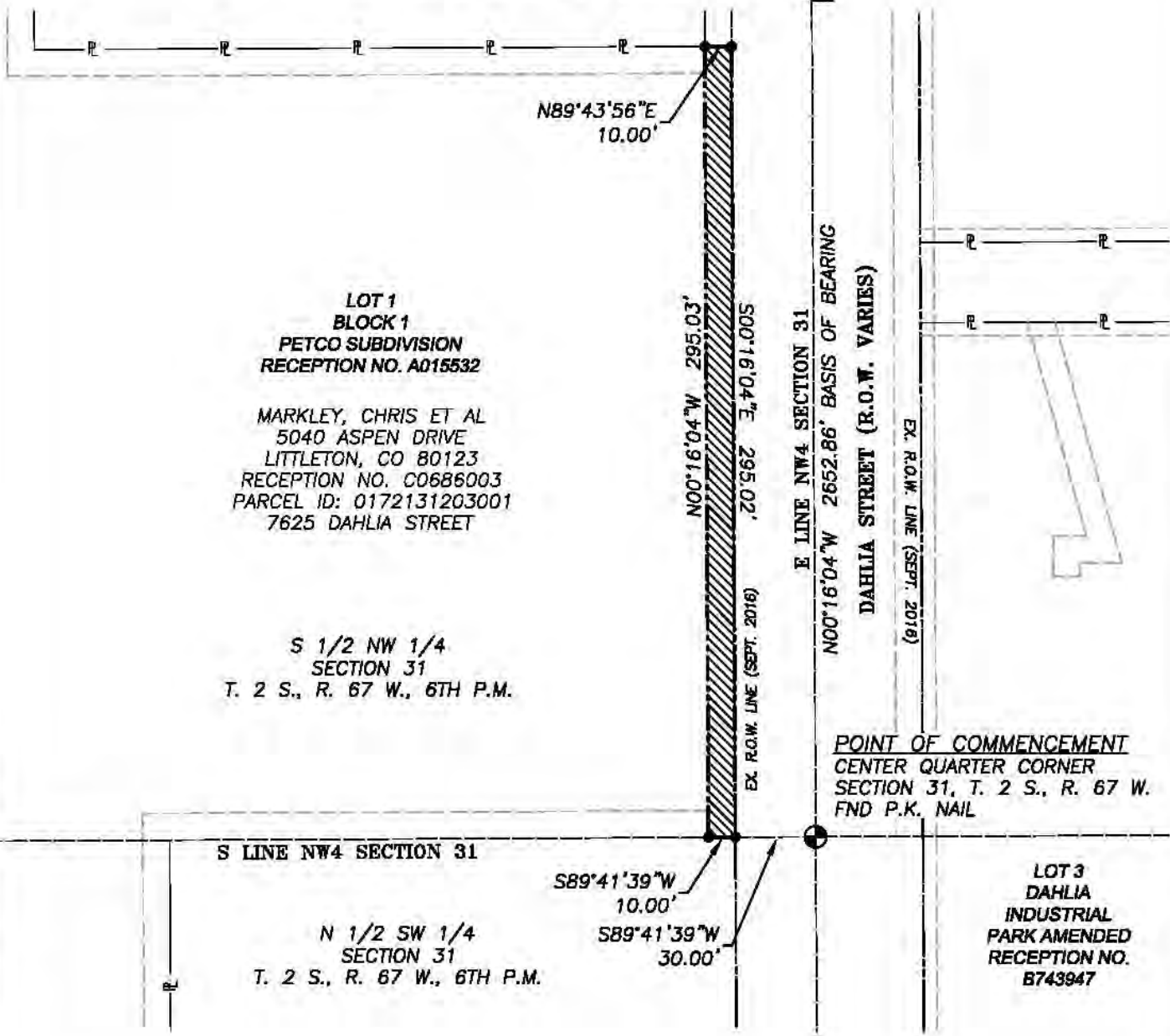
Containing 2950 Square Feet, or 0.068 Acres, more or less.



| | | |
|--|--|--|
| OWNER MARKLEY, CHRIS ET AL | RIGHT OF WAY PARCEL NO. RW-19 S 1/2 NW 1/4 SEC. 31, T.2S., R.67W. ADAMS COUNTY, COLORADO | THIS DOES NOT REPRESENT A MONUMENTED SURVEY. DALEY LAND SURVEYING, INC. 17011 LINCOLN AVE #301 PARKER, CO 80134 |
| NEW: 0172131300011 CALC: AVW DATE: 10/18/2019 DRWN: AVV JOB No. 1503-014 SHEET 1 OF 2 | | |

ILLUSTRATION TO EXHIBIT A

NORTH QUARTER CORNER
SECTION 31, T. 2 S., R. 67 W.
FND #6 REBAR INSIDE A 2" DIAMETER PIPE



**LOT 1
BLOCK 1
PETCO SUBDIVISION
RECEPTION NO. A015532**

MARKLEY, CHRIS ET AL
5040 ASPEN DRIVE
LITTLETON, CO 80123
RECEPTION NO. C0686003
PARCEL ID: 0172131203001
7625 DAHLIA STREET

S 1/2 NW 1/4
SECTION 31
T. 2 S., R. 67 W., 6TH P.M.

S LINE NW4 SECTION 31

N 1/2 SW 1/4
SECTION 31
T. 2 S., R. 67 W., 6TH P.M.

E LINE NW4 SECTION 31
N00°16'04"W 2652.86' BASIS OF BEARING
DAHLIA STREET (R.O.W. VARIES)

POINT OF COMMENCEMENT
CENTER QUARTER CORNER
SECTION 31, T. 2 S., R. 67 W.
FND P.K. NAIL

**LOT 3
DAHLIA
INDUSTRIAL
PARK AMENDED
RECEPTION NO.
B743947**

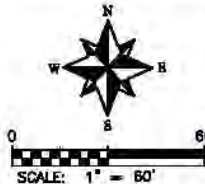
OWNER
MARKLEY, CHRIS ET AL

APN: 0172131300011
CALC: AVW DATE: 10/18/2019
DRWN: AVV JOB No. 1503-014

SHEET 2 OF 2

**RIGHT OF WAY
PARCEL NO. RW-19**

S 1/2 NW 1/4 SEC. 31, T.2S., R.67W.
ADAMS COUNTY, COLORADO



THIS DOES NOT REPRESENT
A MONUMENTED SURVEY.

**DALEY LAND
SURVEYING, INC.**
17011 LINCOLN AVE #301
PARKER, CO 80134

\\Survey\1503014\Drawings\Right of Way Legal Description - Right of Way Exhibit RW-19.dwg



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Resolution approving right-of-way agreement between Adams County and Integrity MD/Hogan, LLC, for property necessary for the Dahlia Street Roadway and Drainage Improvements Project from East 74 th Avenue to East 78 th Avenue |
| FROM: Kristin Sullivan, AICP, Director of Public Works Brian Staley, P.E., PTOE, Deputy Director of Public Works |
| AGENCY/DEPARTMENT: Public Works |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the right-of-way agreement for acquisition of property 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 74th Avenue to East 78th 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 right-of-way agreement between Adams County and MD/Hogan, LLC, for acquisition of property interests in the amount of \$48,500.00. The attached resolution allows the County to acquire ownership of the 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
Right-of-way agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 13 |
| Cost Center: 3056 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|--------------------|
| Current Budgeted Operating Expenditure: | 9010 | 30561603 | \$1,000,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$1,000,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT BETWEEN ADAMS
COUNTY AND MD/HOGAN, LLC, FOR PROPERTY NECESSARY FOR THE DAHLIA
STREET ROADWAY AND DRAINAGE IMPROVEMENTS PROJECT FROM EAST 74TH
AVENUE TO EAST 78TH AVENUE

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

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

WHEREAS, this right-of-way acquisition is a portion of 7740 Dahlia Street located in the Southwest Quarter of Section 31, Township 2 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, and owned by MD/Hogan, LLC (“Parcel 30”); and,

WHEREAS, Adams County requires ownership of Parcel 30 for construction of the Improvements; and,

WHEREAS, MD/Hogan, LLC, is willing to sell Parcel 30 to Adams County under the terms and conditions of the attached Right-of-Way Agreement.

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

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

Right-of-Way Agreement

This Agreement is made and entered into by and between MD/Hogan, LLC whose address is 7740 Dahlia Street, Commerce City, Colorado 80022 (“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. 74th Ave to E. 78th Ave (the “Project”). The legal description and conveyance documents for the interests on said Property are set forth in Exhibit A attached hereto and incorporated herein by this reference.

The compensation agreed to by the Owner and the County for the acquisition of the Property interests described herein is **FORTY EIGHT THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$48,500.00)**, including the performance of the terms of this Agreement, the sufficiency of which is hereby acknowledged. The parties further agree that the consideration shall consist of \$8,460.00 for the conveyance of road right-of-way, \$7,227 for temporary easements, and \$32,813 for certain improvements (spear top fence, trees, and irrigated landscaping). This consideration has been agreed upon and between the parties as the total just compensation due to the Owner and the consideration shall be given and accepted in full satisfaction of this Agreement.

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

1. The Owner hereby warrants that the Owner is the sole Owner of the Property, that the Owner owns the Property in fee simple subject only to matters of record and that the Owner has the power to enter into this Agreement.
2. The Owner agrees to execute and deliver to the County the attached conveyance documents on the property upon tender by the County of a warrant (check) for the compensation agreed upon as soon as possible following the execution of this agreement.
3. The Owner hereby irrevocably grants to the County possession and use of the property interests on the Property upon execution of this Agreement by the Owner and the County. This grant of possession shall remain in effect with respect to the Property until such time as the County obtains from the Owner the attached conveyance documents.
4. The Owner agrees to pay all 2019 taxes due in 2020 prior to tender by the County.
5. The County through its contractor shall assure that reasonable access shall be maintained to the Owner’s property at all times for ingress and egress. If necessary, any full closure of access shall be coordinated between the contractor and the Owner and/or its agent.

6. The County will remove approximately 6,833 square feet of irrigated landscaping. Additionally, 5 trees will be removed. Finally, approximately 15 LF of spear top fencing will be removed. The County will not reset or reconstruct these improvements. But the County has agreed to reimburse the owner the expense of these improvements and made a part of this Agreement.
7. The County's construction contractor will remove and store approximately 240 LF of spear top fencing located in the Temporary Easement area. Temporary security fencing will be installed and remain in place throughout the project. Upon completion of construction, the contractor will reinstall the spear top fencing as near as possible to its current location, less the 15 LF to be removed. It is the Contractor's responsibility to document the condition of the structure prior to construction. Any existing damage or condition that may be disputable after the structure is replaced should be brought to the County's attention prior to construction. If necessary, new material shall be used at the direction of the County. If any of the spear top fencing or remainder of the Property, including improvements, is damaged during construction, the County will repair the damage.
8. The Owner has entered into this Agreement acknowledging that the County has the power of eminent domain and required the Property for a public purpose.
9. If the Owner fails to consummate this agreement for any reason, except the County's default, the County may at its option, enforce this agreement by bringing an action against the Owner for specific performance.
10. This Agreement contains all agreements, understandings and promises between the Owner and the County, relating to the Project and shall be deemed a contract binding upon the Owner and County and extending to the successors, heirs and assigns.
11. The Owner shall be responsible for reporting proceeds of the sale to taxing authorities, including the submittal of Form 1099-S with the Internal Revenue Service, if applicable.
12. This Agreement has been entered into in the State of Colorado and shall be governed according to the laws thereof.

MD/Hogan, LLC:

By: _____

Name

Its: _____

Title

Date: _____

Approved:

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

Chair

Date

Approved as to Form:

County Attorney



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: First Amendment to Agreement with Mile High Flood District regarding Adams County South Platte Working Group |
| FROM: Byron Fanning |
| AGENCY/DEPARTMENT: Parks, Open Space, and Cultural Arts |
| HEARD AT STUDY SESSION ON: 10/20/20 |
| AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the First Amendment to Agreement Regarding the Adams County South Platte Working Group Between Adams County, the City of Commerce City, the City of Thornton, and Mile High Flood District. |

BACKGROUND:

In November of 2019, Adams County formed a partnership with Thornton, Commerce City, and the Mile High Flood District in order to create a new master plan for future work on the South Platte River. The plan will work to determine projects that can be undertaken cooperatively for the benefit of the entire river system in this area, both onshore and in the river itself.

This amendment to the previous agreement sets funding levels for each of the parties and establishes Mile High Flood District as the fiscal agent for the project. Adams County's share of the total project costs is \$137,500 (\$100,000 is being added by this First Amendment).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Mile High Flood District
City of Thornton
City of Commerce City

ATTACHED DOCUMENTS:

Resolution
Amendment to Agreement

FISCAL IMPACT:

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

| |
|--------------------------|
| Fund: 01 |
| Cost Center: 5010 |

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

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|------------------|
| Current Budgeted Operating Expenditure: | 7240 | | \$100,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$100,000</u> |

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

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

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE FIRST AMENDMENT TO AGREEMENT REGARDING
ADAMS COUNTY SOUTH PLATTE WORKING GROUP
SOUTH PLATTE RIVER

WHEREAS, Adams County (the “County”) , the City of Commerce City, the City of Thornton, and Urban Drainage and Flood Control District d/b/a Mile High Flood District (“District”), collectively known herein as the “Parties”, entered into an agreement in 2019 regarding the Adams County South Platte Working Group (the “Agreement”) and now wish to amend the Agreement; and

WHEREAS, by means of the attached First Amendment to the Agreement, the Parties wish to add funding to the South Platte Working Group; and,

WHEREAS, pursuant to the First Amendment to the Agreement, the County will provide additional funding of \$100,000 to create a master plan for the South Platte River.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the First Amendment to the Agreement Regarding the Adams County South Platte Working Group South Platte River, between the Parties, a copy of which is attached hereto and incorporated by this reference, is hereby approved.

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

FIRST AMENDMENT TO
AGREEMENT REGARDING
ADAMS COUNTY SOUTH PLATTE WORKING GROUP
SOUTH PLATTE RIVER

Agreement No. 19-06.08A
Project No. 107709

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

WITNESSETH:

WHEREAS, DISTRICT and ADAMS have entered into "Agreement Regarding Adams County South Platte Working Group" (Agreement No. 19-09.08) dated November 21, 2019 (hereinafter called "AGREEMENT"); and

WHEREAS, DISTRICT and ADAMS have agreed to add THORNTON and COMMERCE CITY as funding partners; and

WHEREAS, PARTIES now desire to move forward with a Corridor Vision Study and Project Implementation Plan along the South Platte River in Adams County (hereinafter called "PROJECT"); and

WHEREAS, PARTIES desire to increase the level of funding by \$760,000; and

WHEREAS, the Board of Commissioners of ADAMS, the City Councils of THORNTON and COMMERCE CITY, and the Board of Directors of DISTRICT have authorized, by appropriation or resolution, all of PROJECT costs of the respective PARTIES.

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

1. Paragraph 4. PROJECT COSTS AND ALLOCATION OF COSTS is deleted and replaced as follows:
 4. PROJECT COSTS AND ALLOCATION OF COSTS
 - A. PARTIES agree that for the purposes of this AGREEMENT, PROJECT costs shall consist of establishing a working group and developing a Corridor Vision Study and Project Implementation Plan.
 - B. It is understood that PROJECT costs as defined above are not to exceed \$835,000 without amendment to this AGREEMENT.
PROJECT costs for the various elements of the effort are estimated as follows:

| <u>ITEM</u> | <u>AS</u> | |
|--|----------------|-----------------|
| | <u>AMENDED</u> | <u>ORIGINAL</u> |
| 1. Organizing and Facilitating Meetings | \$ 40,000 | \$ 40,000 |
| 2. River Corridor Vision Study & Project Implementation Plan | \$ 785,000 | \$ 25,000 |
| 3. Contingency | \$ 10,000 | \$ 10,000 |
| Grand Total | \$ 835,000 | \$ 75,000 |

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

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

| | <u>Percentage Share</u> | <u>Previously Contributed</u> | <u>Additional Contribution</u> | <u>Maximum Contribution</u> |
|---------------|-------------------------|-------------------------------|--------------------------------|-----------------------------|
| DISTRICT | 77.55% | \$37,500 | \$610,000 | \$647,500 |
| ADAMS | 16.47% | \$37,500 | \$100,000 | \$137,500 |
| THORNTON | 2.99% | -0- | \$ 25,000 | \$ 25,000 |
| COMMERCE CITY | 2.99% | -0- | \$ 25,000 | \$ 25,000 |
| TOTAL | 100.00% | \$75,000 | \$760,000 | \$835,000 |

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

5. MANAGEMENT OF FINANCES

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

Payment of each PARTY's full share (ADAMS - \$137,500; THORNTON - \$25,000, COMMERCE CITY - \$25,000, DISTRICT - \$647,500) shall be made to DISTRICT subsequent to execution of this AGREEMENT and within 30 days of request for payment by DISTRICT. The payments by PARTIES shall be held by DISTRICT in a special fund to pay for increments of PROJECT as authorized by PARTIES, and as defined herein. DISTRICT shall provide a periodic accounting of PROJECT funds as well as a periodic notification to COUNTY of any unpaid obligations. Any interest earned by the monies contributed by PARTIES shall be accrued to the special fund established by DISTRICT for PROJECT and such interest shall be used only for PROJECT upon approval by the contracting officers (Paragraph 13).

Within one year of completion of PROJECT if there are monies including interest earned remaining which are not committed, obligated, or disbursed, each party shall receive a share of such monies, which shares shall be computed as were the original shares; or at COUNTY request, COUNTY share of remaining monies shall be transferred to another special fund held by DISTRICT.

3. Paragraph 11. CONTRACTING OFFICERS is deleted and replaced as follows:

11. CONTRACTING OFFICERS

- A. The contracting officer for ADAMS shall be the Engineering Manager, 4430 S. Adams County Parkways, Suite 2000B, Brighton, Colorado 80601.
- B. The contracting officer for THORNTON shall be the City Manager, 9500 Civic Center Drive, Civic Center, Thornton, Colorado 80229.
- C. The contracting officer for COMMERCE CITY shall be the City Manager, 7887 E. 60th Avenue, Commerce City, Colorado 80022.
- D. The contracting officer for DISTRICT shall be the Executive Director, 2480 West 26th Avenue, Suite 156-B, Denver, Colorado 80211

4. All other terms and conditions of this AGREEMENT shall remain in full force and effect.

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

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

By _____

Name Ken A. MacKenzie

Title Executive Director

Date _____

Checked By

ADAMS COUNTY

By _____

Name _____

Title _____

Date _____

CITY OF THORNTON

(SEAL)

By _____

ATTEST:

Kevin S. Woods, City Manager

Kristen Rosenbaum, City Clerk

Date _____

APPROVED AS TO FORM:

Luis A. Corchado, City Attorney

CITY OF COMMERCE CITY

(SEAL)

By _____

Name Brian McBroom

Title City Manager

Date _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Adams County Head Start Intergovernmental Agreement with Adams County School District 14 Regarding Colorado Preschool Program for PY 2020-2021 |
| FROM: Katie Griego, Director of Human Services Department |
| AGENCY/DEPARTMENT: Human Services Department |
| HEARD AT STUDY SESSION ON: NA |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution for Head Start to enter into the Intergovernmental Agreement with Adams County School District 14 Regarding Colorado Preschool Program for PY 2020-2021 |

BACKGROUND:

Adams County Head Start would like to enter into the Intergovernmental Agreement with Adams County School District 14 regarding Colorado Preschool Program for PY 2020-2021. Adams County Head Start will have the ability to enroll up to forty (40) student(s). For each child enrolled, Adams 14 School District will pay to Adams County Head Start the sum of \$400 monthly per child, not to exceed a total of \$144,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County School District 14

ATTACHED DOCUMENTS:

Resolution attached

FISCAL IMPACT:

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

Fund: 31

Cost Center: Various

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|-------------------------|
| Current Budgeted Revenue: | 5660 | | \$144,000 |
| Additional Revenue not included in Current Budget: | | | |
| Total Revenues: | | | <u>\$144,000</u> |

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|-------------------------|
| Current Budgeted Operating Expenditure: | 7000.9999 | | \$144,000 |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | <u>\$144,000</u> |

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING THE INTERGOVERNMENTAL AGREEMENT
BETWEEN ADAMS COUNTY AND ADAMS COUNTY SCHOOL DISTRICT 14
REGARDING COLORADO PRESCHOOL PROGRAM FOR 2020-2021

WHEREAS, Adams County Head Start would like to enter into the attached Intergovernmental Agreement with Adams County School District 14 regarding Colorado Preschool Program; and,

WHEREAS, pursuant to the agreement, Adams County School District 14 will provide forty (40) Colorado Preschool Program slots at \$400.00 per enrollee per month to Adams County Head Start to provide services for children.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and Adams County School District 14 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 ADAMS COUNTY SCHOOL DISTRICT 14 REGARDING COLORADO
PRESCHOOL PROGRAM

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is entered into this 27th day of August 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 Adams County School District 14, located at 5291 E. 60th Ave., Commerce City, Colorado, 80022, hereinafter referred to as "District".

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

WHEREAS, the District has determined that a need exists to retain County to provide CPP services; and,

WHEREAS, District is willing to provide County with CCP openings upon the terms and conditions of this IGA; and,

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, Addendum.
2. Term. The term of this IGA shall be from September 1, 2020 to May 31, 2021.
3. Payment. District shall pay County as follows: \$400 per child per month ("slot") for a maximum of 40 slots - accordingly, the total payments pursuant to this IGA shall not exceed \$144,000. 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. Once this Agreement becomes effective, County shall promptly provide District with certificates of insurance evidencing each of the types and amounts specified below:
 - a. Comprehensive Liability Insurance with limits (which may be extended with an umbrella policy) of not less than \$2,000,000 for each occurrence, \$5,000,000 annual aggregate, and \$1,000,000 for bodily injury or property damage, and \$10,000 for medical expenses for any one person.
 - b. Automobile Liability Insurance in those instances where County uses an automobile, regardless of ownership, for the performance of Services.
14. **No Agency Created.** The parties agree and understand that no authority exists through this Agreement permitting either to enter into any third-party contract, assume any obligation, or make any representation to third parties on behalf of; or which may bind the other.
15. **Assignment Prohibited.** The Parties agree that none of the rights or obligations under the Agreement shall be assigned without prior written approval of both Parties.

Signature page follows:

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

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

Date

ATTEST:
JOSH ZYGIELBAUM CLERK AND RECORDER

Deputy Clerk

DISTRICT:
ADAMS COUNTY SCHOOL DISTRICT 14



October 13, 2020

Date



Adams County School District 14, located at 5291 E. 60th Ave., Commerce City, Colorado, 80022, hereinafter referred to as "District", has received funds to establish a preschool program which emphasizes the language development needs of children aged three, four, and five. In accordance with the recommendation of the District Preschool Advisory Council, known as, Adams 14 Early Childhood Council and the authority vested in it pursuant to C.R.S. section 22-28-109, the District's Board of Education determined that the District's preschool program shall be contracted out to 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."

Exhibit 1: Scope of Work

The County shall perform the Services as follows: Pursuant to the Colorado Preschool Program Act, C.R.S. section 22-28-101 et seq. The County will provide the services consistent with generally accepted industry standards. On the effective date of this IGA, and during the term of this IGA, the County will have all licenses, permits, certificates, registrations, and approvals needed to perform its obligations.

THEREFORE, the parties agree as follows:

- I. County shall;
 - a. Determine which children are eligible for participation in the Preschool Program.
 - b. Employ a Program Coordinator who will be responsible for the monitoring of preschool classes for adherence to program standards and collection of child and program data.
 - c. Provide a developmentally appropriate preschool program addressing the first and second language development needs of the participating children. Such programs shall employ teaching strategies included in District's application for funding under the Colorado Preschool Program Act and in meeting the rules and regulations promulgated by the Colorado Department of Education for the administration of preschool programs funded under the Act.
 - d. Maintain a program classroom size of no greater than sixteen (16) children. Limiting class size to 1:8 adult-child ratio.
 - Staff each classroom with two teachers with at least one teacher who must be head teacher qualified pursuant to requirements to the Colorado Department of Human Services or who has earned a Child Development Associate credential. Each teacher must have earned an Associate degree or higher in Early Childhood or be actively and continuously enrolled in an accredited early childhood program course of study. Each teacher must demonstrate competency in working with children with the kinds of needs to be addressed by this program or must be supervised by a teacher and/or the contracting preschool's director who meets these criteria.
 - e. Hold preschool classes for the equivalent of four half days (amounting to a minimum of eleven hours and/or a total of 360 hours over the contact period) each week from September 1, 2020 to May 31, 2021.
 - f. Develop and implement an individual learning plan (ILP) set forth for each child, including teaching activities to occur in the home between the child and the child's parents and the provision of materials necessary to carry out the teaching plan. Individual teaching plans must

be completed and implemented by January 8, 2021 and submitted to District's Child Find/Preschool Coordinator for review on that date.

- g. Aid in transition and registration activities as needed.
- h. Incorporate parents of participating children into the parent training activities of the contracting preschool.
- i. Submit to the district's coordinator a timeline for implementation and completion of staff observations, staff evaluations, staff development trainings, parent training activities, and transitions activities by November 4, 2020.
- j. Submit to District reports on program components as directed by the Child Find/Preschool Coordinator.
- k. Maintain and submit to District daily attendance records for all participating children during the October and November pupil count periods in accordance with the School Finance Act of 1994, C.R.S. § 22-54-101 et seq., and in accordance with the procedures established by the District.
- l. Adhere to state licensing requirements, have and keep in force a liability insurance policy issued by a company authorized to do business in the State of Colorado or maintain membership in an authorized self-insurance pool.
- m. Assures and certifies that it will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975, which, collectively prohibit discrimination on the basis of race, color, national origin, disability, sex, or age; and further, will comply with the requirements in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, concerning the confidentiality and release of student records, and with the provisions of 20 U.S.C. § 1232 h, as reflected in District Policy JRA/JRC, concerning the need to obtain written consent of the parent prior to subjecting a student to a certain manner of survey, analysis, or evaluation.
- n. Attend monthly District Early Childhood Advisory Council meetings.
- o. Immediately notify District of a vacant slot. A period of thirty days shall be allowed to fill a vacant slot with payment made during that period for the slot. After thirty days, if the slot is still vacant, the District Coordinator must be contacted to assist in filling the opening.
- p. Acknowledge its receipt of funds pursuant to this IGA and District's Preschool Program when publicizing its programs or soliciting funds to support its programs.
- q. Upon the request of the District the financial records of the contracting preschool concerning this program will be available to District, and an accounting of the expenditure of District monies may be required.
- r. Not supplant monies available to fund other services provided by the contracting preschool.
- s. Conduct a minimum of three scheduled parent contacts each year, utilizing appropriate linguistic and cultural strategies. The first contact shall be related to the mutual development of an individual learning plan (ILP), will occur and monitored by November 13, 2020. The second contact shall be related to data gathered through the Results Matter requirements, will occur by February 26, 2021, and will be monitored by the district coordinator during the week of February 22, 2021. The third contact shall consist of the mutual development of an end-of-year transition plan covering either the child's transition into kindergarten or the next year of preschool, will occur by May 14, 2021, and be monitored by the district coordinator during the week of May 10, 2021.



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Adams County Head Start's Intergovernmental Agreement Between Adams County and 27J School District Regarding Colorado Preschool Special Education Program for PY 2020-2021 |
| FROM: Katie Griego, Director of Human Services Department |
| AGENCY/DEPARTMENT: Human Services Department |
| HEARD AT STUDY SESSION ON: NA |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution for Head Start to enter into the Intergovernmental Agreement Between Adams County and 27J School District Regarding Colorado Preschool Special Education Program for PY 2020-2021 |

BACKGROUND:

Adams County Head Start would like to enter into the Intergovernmental Agreement Between Adams County and 27J School District Regarding Colorado Preschool Special Education Program for PY 2020-2021. Adams County Head Start will have the ability to enroll up to thirteen (13) student(s) with a disability and eligible for specialized instruction and supplementary aids and services under The Individual with Disabilities Education Act. For each child enrolled, School District 27J will pay to Adams County Head Start the sum of \$280 monthly per child, not to exceed a total of \$36,400.

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.

| |
|-----------------------------|
| Fund: 31 |
| Cost Center: Various |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|-----------------|
| Current Budgeted Revenue: | 5660 | | \$36,400 |
| Additional Revenue not included in Current Budget: | | | \$ |
| Total Revenues: | | | \$36,400 |

| | Object Account | Subledger | Amount |
|---|-----------------------|------------------|-----------------|
| Current Budgeted Operating Expenditure: | 7000.999 | | \$36,400 |
| Add'l Operating Expenditure not included in Current Budget: | | | \$ |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | \$36,400 |

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 SPECIAL EDUCATION PROGRAM FOR 2020-2021

WHEREAS, Adams County Head Start would like to enter into the attached Intergovernmental Agreement with 27J School District regarding Colorado Preschool Special Education Program; and,

WHEREAS, pursuant to the agreement, School District 27J will provide thirteen (13) Colorado Preschool Special Education Program slots at \$280.00 per enrollee per month to Adams County Head Start to provide services for children.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement between Adams County and 27J School District regarding Colorado Preschool Special Education 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.



27J Schools - Communications
Mary Gomez, Director of Special Education
18551 E. 160th Avenue, Brighton, CO 80601
Superintendent Chris Fiedler, Ed.D.

27J Schools Board of
Education
Roberta Thimmig, President
Greg Piotraschke, Vice
President
Kevin Kerber, Director
Lloyd Worth, Director
Blaine Nickeson, Director
Mandy Thomas, Director
Jenn Venerable, Director

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

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is entered into this tenth 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 27J Schools located at 18551 E. 160th Avenue, Brighton, Colorado 80601, hereinafter referred to as "District".

WHEREAS, County is qualified to provide services to students with a disability within the District's service area; and,

WHEREAS, District is willing to provide County with **thirteen (13)** openings for student(s) with a disability and eligible for specialized instruction and supplementary aids and services under The Individual with Disabilities Education Act (IDEA) 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 Site.
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 **thirteen (13)** slots –accordingly, the total payments pursuant to this IGA shall not exceed \$36,400.00. 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.

Adams County School District 27J

By: _____

Mary Gomez, Director of Special Education

Adams County Head Start Brighton Site

By: _____

Adams County Chair Board of Commissioners

By: _____

Lori Shiek, Chief of Finance



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: 11-17-20 |
| SUBJECT: Ambulance License Renewal |
| FROM: Brandan Slattery – License Administrator |
| AGENCY/DEPARTMENT: Community and Economic Development |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves an ambulance license renewal for The City of Federal Heights Fire Department. |

BACKGROUND:

Through a Multi-County Ambulance Committee Intergovernmental Agreement, the Community and Economic Development Department is responsible for the licensing of all private ambulances in the county. The ambulance license for The City of Federal Heights Fire Department is due for renewal. The application packet has been received and is deemed complete.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development

ATTACHED DOCUMENTS:

Please reference the attached Resolution and License for this ambulance agency.

FISCAL IMPACT:

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

| |
|-------------------------------|
| Fund: 0001 |
| Cost Center: 1190.5125 |

| | Object Account | Subledger | Amount |
|--|-----------------------|------------------|------------------|
| Current Budgeted Revenue: | 5125 | | \$6000.00 |
| Additional Revenue not included in Current Budget: | | | |
| Total Revenues: | 5125 | | <u>\$6000.00</u> |

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMBULANCE SERVICE LICENSE FOR THE CITY
OF FEDERAL HEIGHTS FIRE DEPARTMENT

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

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

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

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

WHEREAS, The City of Federal Heights Fire Department, 2400 W. 90th Ave., Federal Heights, CO 80260, has applied for an Ambulance Service License through Adams County; and,

WHEREAS, Adams County has reviewed the inspection performed through the intergovernmental agreement and the application of The City of Federal Heights Fire Department and has found that the ambulances meet the standards set forth in the March 2011 Adams County Ambulance Services Regulations; and,

WHEREAS, The City of Federal Heights Fire Department has complied with all regulations set forth in the March 2011 Adams County Ambulance Services Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Ambulance Service License for The City of Federal Heights Fire Department is hereby approved to provide ambulance services in the County of Adams.

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

County of Adams, State of Colorado

No. ADCO 11/20

Licensing Fee: \$250

Ambulance Service License

This is to Certify, that **The City of Federal Heights Fire Department, 2400 W. 90th Ave., Federal Heights, CO 80260**, having applied for a license to provide **Advanced Life Support** ambulance services, and having paid to the Treasurer of Adams County the required fees therefore, the above named applicant is hereby licensed to provide ambulance services within and without the County of Adams, State of Colorado, for one year from the **30TH of November, 2020**, unless this license be sooner revoked or suspended as provided by law.

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

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

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

Attest:

Chair

Clerk



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Amendment 1 to an Intergovernmental Agreement with the City of Brighton for distribution of CARES funds. |
| FROM: Alisha Reis, Deputy County Manager |
| AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department |
| HEARD AT STUDY SESSION ON: Oct. 20, 2020 |
| AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment 1 to the IGA to distribute CARES funds to the City of Brighton. |

BACKGROUND:

Attached is Amendment 1 to an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to funding to cities within Adams County.

In study session on Oct. 20, discussion occurred related to the recapture of funds previously allocated and the need for expeditious reallocation of these funds in order to expend them in the community prior to the year-end deadline for CARES funding. The attached amendment represents one such reallocation of funds, in support of rental and mortgage assistance for both residents and businesses, as well as extended contracts for community testing for COVID-19.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office
Budget & Finance Department

ATTACHED DOCUMENTS:

Resolution
Intergovernmental Agreement Amendment 1

RESOLUTION APPROVING AMENDMENT 1 TO AN INTERGOVERNMENTAL
AGREEMENT BETWEEN ADAMS COUNTY AND THE CITY OF BRIGHTON
REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC
SECURITY ACT FUNDS

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows Adams County (the "County") to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of Amendment 1 to the Intergovernmental Agreement, the County wishes to disburse to the City of Brighton (the "City"), and the City wishes to receive from County, CARES funds for COVID-19 related costs incurred by the City.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment 1 to the Intergovernmental Agreement between Adams County and the City of Brighton regarding disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Amendment 1 to the Intergovernmental Agreement on behalf of Adams County.

**AMENDMENT 1 TO INTERGOVERNMENTAL AGREEMENT
BETWEEN ADAMS COUNTY AND THE CITY OF BRIGHTON
REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND
ECONOMIC SECURITY ACT FUNDS**

THIS AMENDMENT 1 is made and entered into this _____ day of _____, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado, 80601 (“County”) and the City of Brighton (“City”), located at 500 S. 4th Avenue, Brighton, CO 80601.

RECITALS

A. WHEREAS, by means of an Intergovernmental Agreement between the parties regarding disbursement of Coronavirus Aid, Relief and Economic Security Act (“CARES”) funds dated May 5, 2020 (“IGA”) the parties set forth the terms and conditions for County to disburse CARES funds to District for use paying costs for and ameliorating effects of the COVID-19 pandemic; and,

B. WHEREAS, the parties now wish to increase the amount of the disbursed funds as set forth in this Amendment 1;

NOW, therefore, in consideration of the promises, conditions and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The amount of CARES funds to be disbursed by County to Brighton shall be increased from \$3,191,233 to \$4,191,233 (increased by \$1,000,000) for the purpose of rental and mortgage assistance programs and COVID-19 testing. The additional funds shall be paid within 14 days of the date this Amendment 1 is fully executed.
2. Brighton will return any unused CARES funds to the County on or before December 20, 2020.
3. Except as modified by this Amendment 1, the terms of the IGA shall remain in full force and effect.

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

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Chair

ATTEST:
JOSH ZYGIELBAUM
CLERK AND RECORDER

Deputy Clerk

City of Brighton

Date

APPROVED AS TO FORM:

Adams County Attorney's Office

Date



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: 2020 Abstract of Assessment |
| FROM: Meredith Van Horn |
| AGENCY/DEPARTMENT: County Attorney's Office |
| HEARD AT STUDY SESSION ON: N/A |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approve and authorize the Chair to sign the 2020 Abstract of Assessment. |

BACKGROUND:

Colorado Revised Statutes § 39-5-123 and the Emergency Rules promulgated by the State Board of Equalization on April 9, 2020 requires that an Abstract of Assessment be prepared and submitted by all county assessors to the Colorado State Division of Property Taxation every year no later than November 21. The attached Abstract of Assessment was prepared by the Assessor's office and needs the signature of the Chair of the BOCC so that it can be sent to the State in compliance with the statutory requirement.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

The 2020 Abstract of Assessment

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

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

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION APPROVING ABSTRACT OF ASSESSMENT FOR TAX YEAR 2020

WHEREAS, pursuant to C.R.S. § 39-5-123(1)(a) and the Emergency Rules promulgated by the State Board of Equalization on April 9, 2020, that upon the conclusion of hearings by the County Board of Equalization, the Adams County Assessor shall complete the assessment roll of all taxable property within the county and shall, no later than December 1, prepare and sign an Abstract of Assessment; and,

WHEREAS, pursuant to C.R.S. § 39-5-123(1)(b), that upon completion by the Adams County Assessor of the Abstract of Assessment, the Chair of the Board of County Commissioners shall sign such abstract; and,

WHEREAS, the Adams County Assessor has prepared and signed an Abstract of Assessment in compliance with the statutory provisions noted herein.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the Abstract of Assessment for Tax Year 2020, a copy of which is attached hereto and incorporated by reference is hereby approved and accepted and shall be signed by the Chair.

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

| | |
|----------------------|--|
| Year: | 2020 |
| Jurisdiction: | Adams |
| Assessor: | Ken Musso |
| Contact: | Cindy Wittmus |
| Phone Number: | 720-523-6741 |
| Email: | cwittmus@adcogov.org |
| Fax Number: | 720-523-6037 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Vacant

| Description | Land | Improvements: | Total: |
|--|----------------------|---------------|----------------------|
| Possessory Interest (0010) | \$82,880 | \$0 | \$82,880 |
| Residential Lots (0100) | \$107,182,850 | \$0 | \$107,182,850 |
| Commercial Lots (0200) | \$106,460,480 | \$0 | \$106,460,480 |
| Industrial Lots (0300) | \$32,393,660 | \$0 | \$32,393,660 |
| Planned Unit Development Lots (0400) | \$0 | \$0 | \$0 |
| Less Than 1.0 Acre (0510) | \$680,250 | \$0 | \$680,250 |
| 1.0 to 4.99 Acres (0520) | \$2,499,560 | \$0 | \$2,499,560 |
| 5.0 to 9.99 Acres (0530) | \$1,414,080 | \$0 | \$1,414,080 |
| 10.0 to 34.99 Acres (0540) | \$6,215,120 | \$0 | \$6,215,120 |
| 35.0 to 99.99 Acres (0550) | \$5,503,460 | \$0 | \$5,503,460 |
| 100.0 Acres and Up (0560) | \$146,830 | \$0 | \$146,830 |
| Minor Structures on Vacant Land (0600) | \$0 | \$0 | \$0 |
| Grand Total: | \$262,579,170 | \$0 | \$262,579,170 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Residential

| Description | Land | Improvements: | Total: |
|--|----------------------|------------------------|------------------------|
| Possessory Interest (1020) | \$0 | \$0 | \$0 |
| Single Family Residence (1112, 1212) | \$823,945,880 | \$2,424,685,000 | \$3,248,630,880 |
| Farm/Ranch Residences (4277) | \$0 | \$18,535,840 | \$18,535,840 |
| Duplexes-Triplexes (1115, 1215) | \$9,566,220 | \$23,496,010 | \$33,062,230 |
| Multi-Units (4-8) (1120, 1220) | \$1,685,150 | \$19,383,590 | \$21,068,740 |
| Multi-Units (9 & Up) (1125, 1225) | \$32,032,790 | \$380,743,030 | \$412,775,820 |
| Condominiums (1230) | \$0 | \$167,330,040 | \$167,330,040 |
| Manufactured Housing (1135, 1235) | \$2,922,400 | \$32,041,230 | \$34,963,630 |
| Farm/Ranch Manufactured Housing (4278) | \$0 | \$16,940 | \$16,940 |
| Manufactured Housing Parks (1140, 1240) | \$38,607,350 | \$176,720 | \$38,784,070 |
| Partially Exempt (Taxable Part) (1150, 1250) | \$0 | \$0 | \$0 |
| Property Not Integral to Agricultural Operation (1177, 1277) | \$523,170 | \$1,876,150 | \$2,399,320 |
| Mfd Housing Not Integral to Agricultural Operation (1278) | \$0 | \$0 | \$0 |
| | \$909,282,960 | \$3,068,284,550 | \$3,977,567,510 |
| Grand Total: | | | \$3,977,567,510 |

Adams - 2020**Abstract of Assessment (CRS 39-5-123)**

Colorado Department of Local Affairs - Division of Property Taxation

Commercial

| Description | Land | Improvements: | Total: |
|--|----------------------|------------------------|------------------------|
| Airport - Possessory Interest (2020) | \$0 | \$85,920 | \$85,920 |
| Entertainment - Possessory Interest (2021) | \$0 | \$0 | \$0 |
| Recreation - Possessory Interest (2022) | \$0 | \$0 | \$0 |
| Other Comm - Possessory Interest (2023) | \$0 | \$1,027,080 | \$1,027,080 |
| Merchandising (2112, 2212) | \$261,860,430 | \$463,875,020 | \$725,735,450 |
| Lodging (2115, 2215) | \$20,874,780 | \$172,737,830 | \$193,612,610 |
| Offices (2120, 2220) | \$44,764,090 | \$116,443,150 | \$161,207,240 |
| Recreation (2125, 2225) | \$8,311,580 | \$31,328,300 | \$39,639,880 |
| Limited Gaming (2127, 2227) | \$0 | \$0 | \$0 |
| Special Purpose (2130, 2230) | \$166,982,960 | \$287,632,590 | \$454,615,550 |
| WareHouse/Storage (2135, 2235) | \$332,288,840 | \$775,959,680 | \$1,108,248,520 |
| Multi-Use (3+) (2140, 2240) | \$249,380 | \$61,070 | \$310,450 |
| Commercial Condominiums (2245) | \$0 | \$31,371,990 | \$31,371,990 |
| Partially Exempt (Taxable Part) (2150, 2250) | \$102,770 | \$0 | \$102,770 |
| | \$835,434,830 | \$1,880,522,630 | \$2,715,957,460 |

Personal Property

| | |
|---|------------------------|
| Residential Personal Property (1410) | \$5,939,330 |
| Comm Personal Property - Possessory Interest (2040) | \$0 |
| Limited Gaming Personal Property (2405) | \$0 |
| Other Commercial Personal Property (2410) | \$505,030,080 |
| Renewable Energy Personal Property (2415) | \$3,111,820 |
| | \$514,081,230 |
| Grand Total: | \$3,230,038,690 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Industrial

| Description | Land | Improvements: | Total: |
|---------------------------------------|---------------------|----------------------|----------------------|
| Possessory Interest (3020) | \$0 | \$0 | \$0 |
| Contract/Service (3112, 3212) | \$32,202,910 | \$166,358,040 | \$198,560,950 |
| Manufacturing/Processing (3115, 3215) | \$43,869,710 | \$60,803,460 | \$104,673,170 |
| Manufacturing/Milling (3120, 3220) | \$0 | \$0 | \$0 |
| Refining/Petroleum (3125, 3225) | \$4,870,090 | \$1,728,890 | \$6,598,980 |
| Industrial Condominiums (3230) | \$0 | \$10,150 | \$10,150 |
| | \$80,942,710 | \$228,900,540 | \$309,843,250 |

Personal Property

| | | | |
|---|--|--|----------------------|
| Industrial Personal Property - Possessory Interest (3040) | | | \$0 |
| Other Industrial Personal (3410) | | | \$190,910,970 |
| | | | \$190,910,970 |
| Grand Total: | | | \$500,754,220 |

Adams - 2020
 Abstract of Assessment (CRS 39-5-123)
 Colorado Department of Local Affairs - Division of Property Taxation

| Description | | | Agricultural |
|---|---------------------|---------------------|--------------------------|
| | Land | Improvements: | Total: |
| Possessory Interest (4020) | \$0 | \$0 | \$0 |
| Sprinkler Irrigation (4107) | \$2,607,590 | \$0 | \$2,607,590 |
| Flood Irrigation (4117) | \$1,147,200 | \$0 | \$1,147,200 |
| Dry Farm Land (4127) | \$16,317,540 | \$0 | \$16,317,540 |
| Meadow Hay Land (4137) | \$0 | \$0 | \$0 |
| Grazing Land (4147) | \$1,762,070 | \$0 | \$1,762,070 |
| Orchard Land (4157) | \$0 | \$0 | \$0 |
| Farm/Ranch Waste Land (4167) | \$45,340 | \$0 | \$45,340 |
| Forest Land (4177) | \$0 | \$0 | \$0 |
| Farm/Ranch Support Buildings (4279) | \$0 | \$10,899,730 | \$10,899,730 |
| All Other AG Property [CRS 39-1-102] (4180, 4280) | \$657,940 | \$2,211,360 | \$2,869,300 |
| | \$22,537,680 | \$13,111,090 | \$35,648,770 |
| | | | Personal Property |
| All Other AG Personal (4410) | | | \$0 |
| | | | \$0 |
| Grand Total: | | | \$35,648,770 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Natural Resources

| Description | Land | Improvements: | Total: |
|---|--------------------|---------------|--------------------|
| Coal (5110, 5210) | \$0 | \$0 | \$0 |
| Earth or Stone Products (5120, 5220) | \$595,170 | \$0 | \$595,170 |
| Non-Producing Patented Mining Claims (5140, 5240) | \$0 | \$0 | \$0 |
| Non-Producing Unpatented Mining Claim Imps (5250) | \$0 | \$0 | \$0 |
| Severed Mineral Interests (5170) | \$594,300 | \$0 | \$594,300 |
| | \$1,189,470 | \$0 | \$1,189,470 |

Personal Property

| | | |
|---|--|--------------------|
| Coal (5410) | | \$0 |
| Earth or Stone Products (5420) | | \$3,072,550 |
| Non-Producing Patented Mining Claims (5440) | | \$0 |
| Non-Producing Unpatented Mining Claims (5450) | | \$0 |
| | | \$3,072,550 |
| Grand Total: | | \$4,262,020 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Producing Mines

| Description | Land | Improvements: | Total: |
|---------------------------------|-------------|----------------------|---------------|
| Molybdenum (6110, 6210) | \$0 | \$0 | \$0 |
| Precious Metals (6120, 6220) | \$0 | \$0 | \$0 |
| Base Metals (6130, 6230) | \$0 | \$0 | \$0 |
| Strategic Minerals (6140, 6240) | \$0 | \$0 | \$0 |
| Oil Shale/Retort (6150, 6250) | \$0 | \$0 | \$0 |
| | \$0 | \$0 | \$0 |

Personal Property

| | |
|---------------------------|------------|
| Molybdenum (6410) | \$0 |
| Precious Metals (6420) | \$0 |
| Base Metals (6430) | \$0 |
| Strategic Minerals (6440) | \$0 |
| Oil Shale/Retort (6450) | \$0 |
| | \$0 |

Grand Total: **\$0**

Adams - 2020
 Abstract of Assessment (CRS 39-5-123)
 Colorado Department of Local Affairs - Division of Property Taxation

Oil and Gas

| Description | Land | Improvements: | Total: |
|--|----------------------|---------------|----------------------|
| Producing Oil Primary (7110, 7210) | \$326,853,470 | \$0 | \$326,853,470 |
| Producing Oil Secondary (7120, 7220) | \$248,990 | \$0 | \$248,990 |
| Producing Gas Primary (7130, 7230) | \$39,609,120 | \$0 | \$39,609,120 |
| Producing Gas Secondary (7140, 7240) | \$0 | \$0 | \$0 |
| CO2 (7145, 7245) | \$0 | \$0 | \$0 |
| Helium (7147, 7247) | \$0 | \$0 | \$0 |
| Oil Shale/In Situ (7150, 7250) | \$0 | \$0 | \$0 |
| Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255) | \$4,203,080 | \$0 | \$4,203,080 |
| | \$370,914,660 | \$0 | \$370,914,660 |

Personal Property

| | |
|--|----------------------|
| Producing Oil Primary (7410) | \$2,465,630 |
| Producing Oil Secondary (7420) | \$64,950 |
| Producing Gas Primary (7430) | \$7,145,720 |
| Producing Gas Secondary (7440) | \$0 |
| CO2 (7445) | \$0 |
| Helium (7447) | \$0 |
| Oil Shale/In Situ (7450) | \$0 |
| Natural Gas Liquids and/or Oil & Gas Condensate (7455) | \$0 |
| Pipeline Gathering System (7460) | \$36,817,220 |
| Oil and Gas Rotary Drill Rigs (7470) | \$2,032,400 |
| | \$48,525,920 |
| Grand Total: | \$419,440,580 |

Adams - 2020
 Abstract of Assessment (CRS 39-5-123)
 Colorado Department of Local Affairs - Division of Property Taxation

| Description | State Assessed | | |
|-----------------------|---------------------|---------------|--------------------------|
| | Land | Improvements: | Total: |
| Total Real (8299) | \$61,508,970 | \$0 | \$61,508,970 |
| | \$61,508,970 | \$0 | \$61,508,970 |
| | | | Personal Property |
| Total Personal (8499) | | | \$570,497,720 |
| | | | \$570,497,720 |
| Grand Total: | | | \$632,006,690 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Exempt

| Description | Land | Improvements: | Total: |
|---|----------------------|------------------------|------------------------|
| Residential Federal Property (9110, 9210) | \$4,220 | \$14,980 | \$19,200 |
| Non-Residential Federal Property (9119, 9219) | \$67,145,170 | \$1,151,980 | \$68,297,150 |
| Residential State Property (9120, 9220) | \$73,820 | \$1,632,450 | \$1,706,270 |
| Non-Residential State Property (9129, 9229) | \$20,581,150 | \$177,838,370 | \$198,419,520 |
| Residential County Property (9130, 9230) | \$156,100 | \$242,920 | \$399,020 |
| Non-Residential County Property (9139, 9239) | \$28,989,300 | \$75,638,810 | \$104,628,110 |
| Residential Political Subdivision Property (9140, 9240) | \$3,669,940 | \$35,492,630 | \$39,162,570 |
| Non-Residential Political Subdivision Property (9149, 9249) | \$229,302,890 | \$739,248,980 | \$968,551,870 |
| Residential Religious Purposes (9150, 9250) | \$1,404,550 | \$2,198,870 | \$3,603,420 |
| Non-residential Religious Purposes (9159, 9259) | \$28,223,320 | \$44,342,570 | \$72,565,890 |
| Residential Private Schools (9160, 9260) | \$0 | \$0 | \$0 |
| Non-residential Private Schools (9169, 9269) | \$1,259,620 | \$5,964,210 | \$7,223,830 |
| Residential Charitable (9170, 9270) | \$904,600 | \$4,598,770 | \$5,503,370 |
| Non-residential Charitable (9179, 9279) | \$26,843,270 | \$141,354,130 | \$168,197,400 |
| Residential All Other (9190, 9290) | \$0 | \$0 | \$0 |
| Non-Residential All Other (9199, 9299) | \$8,944,830 | \$10,642,660 | \$19,587,490 |
| Grand Total: | \$417,502,780 | \$1,240,362,330 | \$1,657,865,110 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Adams 12 Five Star Schools

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|---------------------|------------------|---------------------|
| Residential Real Property (Including Ag Res MH's) | \$10,605,930 | \$-12,320 | \$10,593,610 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$13,616,520 | \$0 | \$13,616,520 |
| Industrial | \$4,492,240 | \$0 | \$4,492,240 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$487,510 | | \$487,510 |
| Total: | \$29,202,200 | \$-12,320 | \$29,189,880 |

Adams County 14 School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|--------------------|-----------------|--------------------|
| Residential Real Property (Including Ag Res MH's) | \$940,270 | \$-1,230 | \$939,040 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$6,712,510 | \$0 | \$6,712,510 |
| Industrial | \$515,180 | \$0 | \$515,180 |
| Agricultural (Excluding Ag Res & Res MH's) | \$25,010 | \$0 | \$25,010 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$8,192,970 | \$-1,230 | \$8,191,740 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Adams-Arapahoe 28J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|----------------------|--------------------|----------------------|
| Residential Real Property (Including Ag Res MH's) | \$6,314,240 | \$-6,550 | \$6,307,690 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$96,072,900 | \$0 | \$96,072,900 |
| Industrial | \$10,998,000 | \$0 | \$10,998,000 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$113,385,140 | \$-6,550 | \$113,378,590 |

Bennett 29J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|--------------------|--------------------|--------------------|
| Residential Real Property (Including Ag Res MH's) | \$964,940 | \$-1,250 | \$963,690 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$732,880 | \$0 | \$732,880 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$5,020 | \$0 | \$5,020 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$1,702,840 | \$-1,250 | \$1,701,590 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Brighton 27J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|---------------------|--------------------|---------------------|
| Residential Real Property (Including Ag Res MH's) | \$40,124,770 | \$-70 | \$40,124,700 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$19,096,730 | \$0 | \$19,096,730 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$111,150 | \$0 | \$111,150 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$198,030 | | \$198,030 |
| Total: | \$59,530,680 | \$-70 | \$59,530,610 |

Byers 32J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|--------------------|--------------------|-------------------|
| Residential Real Property (Including Ag Res MH's) | \$68,180 | \$0 | \$68,180 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$0 | \$0 | \$0 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$36,760 | \$0 | \$36,760 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$104,940 | \$0 | \$104,940 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Deer Trail 26J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|-------------|-------------|------------|
| Residential Real Property (Including Ag Res MH's) | \$0 | \$0 | \$0 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$0 | \$0 | \$0 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$0 | \$0 | \$0 |

Keenesburg RE-3J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|----------------|-------------|----------------|
| Residential Real Property (Including Ag Res MH's) | \$2,600 | \$0 | \$2,600 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$0 | \$0 | \$0 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$2,600 | \$0 | \$2,600 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Mapleton 1 School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|---------------------|--------------------|---------------------|
| Residential Real Property (Including Ag Res MH's) | \$3,148,420 | \$-5,060 | \$3,143,360 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$9,631,010 | \$-192,820 | \$9,438,190 |
| Industrial | \$2,839,960 | \$0 | \$2,839,960 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$15,619,390 | \$-197,880 | \$15,421,510 |

Strasburg 31J School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|--------------------|--------------------|--------------------|
| Residential Real Property (Including Ag Res MH's) | \$1,440,530 | \$-950 | \$1,439,580 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$50,830 | \$0 | \$50,830 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$34,150 | \$0 | \$34,150 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$1,525,510 | \$-950 | \$1,524,560 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction by School District

Westminster 50 School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|---------------------|-------------------|--------------------|
| Residential Real Property (Including Ag Res MH's) | \$5,594,580 | \$-1,940 | \$5,592,640 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$3,829,260 | \$-120,800 | \$3,708,460 |
| Industrial | \$217,500 | \$0 | \$217,500 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$361,060 | | \$361,060 |
| Total: | \$10,002,400 | \$-122,740 | \$9,879,660 |

Wiggins RE-50(J) School District

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|-----------------|-------------|-----------------|
| Residential Real Property (Including Ag Res MH's) | \$95,420 | \$0 | \$95,420 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$0 | \$0 | \$0 |
| Industrial | \$0 | \$0 | \$0 |
| Agricultural (Excluding Ag Res & Res MH's) | \$0 | \$0 | \$0 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$0 | | \$0 |
| Total: | \$95,420 | \$0 | \$95,420 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

New Construction

| Description: | New Const.: | Demo Dest.: | Net Total: |
|---|----------------------|-------------------|----------------------|
| Residential Real Property (Including Ag Res MH's) | \$69,299,880 | \$-29,370 | \$69,270,510 |
| Residential Personal Property (Only) | \$0 | \$0 | \$0 |
| Commercial | \$149,742,640 | \$-313,620 | \$149,429,020 |
| Industrial | \$19,062,880 | \$0 | \$19,062,880 |
| Agricultural (Excluding Ag Res & Res MH's) | \$212,090 | \$0 | \$212,090 |
| Natural Resources | \$0 | \$0 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 |
| Oil & Gas | \$0 | \$0 | \$0 |
| State Assessed: | \$1,046,600 | | \$1,046,600 |
| Total: | \$239,364,090 | \$-342,990 | \$239,021,100 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

| ID: | Name: | | | | |
|-------|--------------------------------|----------------------|-----------------|-----------------------|-----------------|
| 01901 | Adams 12 Five Star Schools | Vacant: | \$45,928,100 | Natural | \$9,880 |
| | | Residential: | \$1,695,861,500 | Producing | \$0 |
| | | Commercial: | \$869,236,560 | Oil & Gas: | \$3,005,060 |
| | | Industrial: | \$55,684,850 | State | \$107,643,610 |
| | | Agricultural: | \$283,140 | Total: | \$2,777,652,700 |
| 01902 | Adams County 14 School | Vacant: | \$28,075,370 | Natural | \$2,764,490 |
| | | Residential: | \$186,831,240 | Producing | \$0 |
| | | Commercial: | \$425,452,130 | Oil & Gas: | \$0 |
| | | Industrial: | \$172,575,010 | State | \$53,501,790 |
| | | Agricultural: | \$337,040 | Total: | \$869,537,070 |
| 64907 | Adams-Arapahoe 28J School | Vacant: | \$39,852,290 | Natural | \$6,850 |
| | | Residential: | \$248,184,000 | Producing | \$0 |
| | | Commercial: | \$788,126,690 | Oil & Gas: | \$6,180,120 |
| | | Industrial: | \$137,598,080 | State | \$95,901,980 |
| | | Agricultural: | \$1,432,210 | Total: | \$1,317,282,220 |
| 64902 | Bennett 29J School District | Vacant: | \$3,094,610 | Natural | \$812,850 |
| | | Residential: | \$32,296,980 | Producing | \$0 |
| | | Commercial: | \$20,682,540 | Oil & Gas: | \$44,101,690 |
| | | Industrial: | \$253,450 | State | \$19,776,940 |
| | | Agricultural: | \$5,432,020 | Total: | \$126,451,080 |
| 64901 | Brighton 27J School District | Vacant: | \$111,876,260 | Natural | \$166,090 |
| | | Residential: | \$993,304,110 | Producing | \$0 |
| | | Commercial: | \$529,671,490 | Oil & Gas: | \$361,181,970 |
| | | Industrial: | \$18,391,800 | State | \$93,267,230 |
| | | Agricultural: | \$7,752,540 | Total: | \$2,115,611,490 |
| 64908 | Byers 32J School District | Vacant: | \$79,850 | Natural | \$175,880 |
| | | Residential: | \$4,423,560 | Producing | \$0 |
| | | Commercial: | \$115,120 | Oil & Gas: | \$1,349,380 |
| | | Industrial: | \$4,070 | State | \$17,731,190 |
| | | Agricultural: | \$9,222,620 | Total: | \$33,101,670 |
| 64906 | Deer Trail 26J School District | Vacant: | \$21,120 | Natural | \$55,480 |
| | | Residential: | \$80,110 | Producing | \$0 |
| | | Commercial: | \$706,620 | Oil & Gas: | \$922,070 |
| | | Industrial: | \$404,440 | State | \$1,644,490 |
| | | Agricultural: | \$1,455,970 | Total: | \$5,290,300 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

School Districts

| ID: | Name: | | | | |
|---------------|-------------------------------|----------------------|-----------------|-----------------------|-----------------|
| 64951 | Keenesburg RE-3J School | Vacant: | \$28,150 | Natural | \$20,600 |
| | | Residential: | \$2,633,380 | Producing | \$0 |
| | | Commercial: | \$2,890 | Oil & Gas: | \$1,097,860 |
| | | Industrial: | \$0 | State | \$1,279,390 |
| | | Agricultural: | \$1,639,790 | Total: | \$6,702,060 |
| 01900 | Mapleton 1 School District | Vacant: | \$15,530,450 | Natural | \$115,140 |
| | | Residential: | \$246,085,040 | Producing | \$0 |
| | | Commercial: | \$337,072,550 | Oil & Gas: | \$0 |
| | | Industrial: | \$99,055,490 | State | \$150,889,830 |
| | | Agricultural: | \$2,096,300 | Total: | \$850,844,800 |
| 64903 | Strasburg 31J School District | Vacant: | \$1,490,700 | Natural | \$102,750 |
| | | Residential: | \$36,825,950 | Producing | \$0 |
| | | Commercial: | \$3,445,920 | Oil & Gas: | \$1,384,760 |
| | | Industrial: | \$0 | State | \$30,377,220 |
| | | Agricultural: | \$4,885,020 | Total: | \$78,512,320 |
| 01910 | Westminster 50 School | Vacant: | \$16,195,420 | Natural | \$15,430 |
| | | Residential: | \$531,626,860 | Producing | \$0 |
| | | Commercial: | \$231,038,720 | Oil & Gas: | \$0 |
| | | Industrial: | \$15,731,360 | State | \$58,511,260 |
| | | Agricultural: | \$169,800 | Total: | \$853,288,850 |
| 64940 | Wiggins RE-50(J) School | Vacant: | \$850 | Natural | \$16,580 |
| | | Residential: | \$395,910 | Producing | \$0 |
| | | Commercial: | \$0 | Oil & Gas: | \$125,360 |
| | | Industrial: | \$0 | State | \$1,481,760 |
| | | Agricultural: | \$942,320 | Total: | \$2,962,780 |
| TOTAL: | | Vacant: | \$262,173,170 | Natural | \$4,262,020 |
| | | Residential: | \$3,978,548,640 | Producing | \$0 |
| | | Commercial: | \$3,205,551,230 | Oil & Gas: | \$419,348,270 |
| | | Industrial: | \$499,698,550 | State | \$632,006,690 |
| | | Agricultural: | \$35,648,770 | Total: | \$9,037,237,340 |

Tax Increment Financing:

| ID: | Name: | Base: | Increment: | Total: |
|-------|-----------------------------|---------------|---------------|---------------|
| 01901 | Adams 12 Five Star Schools | \$201,382,250 | \$227,968,850 | \$429,351,100 |
| 01902 | Adams County 14 School | \$0 | \$6,577,380 | \$6,577,380 |
| 64907 | Adams-Arapahoe 28J School | \$12,395,670 | \$42,376,810 | \$54,772,480 |
| 64902 | Bennett 29J School District | \$0 | \$0 | \$0 |

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Colorado Department of Local Affairs - Division of Property Taxation

School Districts

| ID: | Name: | Base: | Increment: | Total: |
|---------------|----------------------------------|----------------------|------------------------|------------------------|
| 64901 | Brighton 27J School District | \$67,509,000 | \$245,047,220 | \$312,556,220 |
| 64908 | Byers 32J School District | \$0 | \$0 | \$0 |
| 64906 | Deer Trail 26J School District | \$0 | \$0 | \$0 |
| 64951 | Keenesburg RE-3J School | \$0 | \$0 | \$0 |
| 01900 | Mapleton 1 School District | \$134,550 | \$18,232,320 | \$18,366,870 |
| 64903 | Strasburg 31J School District | \$0 | \$0 | \$0 |
| 01910 | Westminster 50 School District | \$314,512,850 | \$547,645,200 | \$862,158,050 |
| 64940 | Wiggins RE-50(J) School District | \$0 | \$0 | \$0 |
| TOTAL: | | \$595,934,320 | \$1,087,847,780 | \$1,683,782,100 |

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Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

| ID: | Name: | | | |
|-------|--------------------------|----------------------|---------------|------------------------------------|
| 64009 | Arvada, City of | Vacant: | \$7,630 | Natural \$0 |
| | | Residential: | \$28,706,220 | Producing \$0 |
| | | Commercial: | \$16,987,400 | Oil & Gas: \$0 |
| | | Industrial: | \$8,997,890 | State \$1,272,550 |
| | | Agricultural: | \$0 | Total: \$55,971,690 |
| 64010 | Aurora, City of | Vacant: | \$48,513,940 | Natural \$1,670 |
| | | Residential: | \$263,015,740 | Producing \$0 |
| | | Commercial: | \$992,817,490 | Oil & Gas: \$41,107,910 |
| | | Industrial: | \$123,722,360 | State \$84,483,050 |
| | | Agricultural: | \$1,965,560 | Total: \$1,555,627,720 |
| 64258 | Bennett, Town of | Vacant: | \$2,531,060 | Natural \$10,090 |
| | | Residential: | \$15,232,570 | Producing \$0 |
| | | Commercial: | \$10,136,030 | Oil & Gas: \$0 |
| | | Industrial: | \$125,160 | State \$1,338,470 |
| | | Agricultural: | \$323,490 | Total: \$29,696,870 |
| 64029 | Brighton, City of | Vacant: | \$35,548,100 | Natural \$2,480 |
| | | Residential: | \$284,986,960 | Producing \$0 |
| | | Commercial: | \$200,115,770 | Oil & Gas: \$2,516,910 |
| | | Industrial: | \$5,683,330 | State \$23,355,420 |
| | | Agricultural: | \$373,950 | Total: \$552,582,920 |
| 01005 | Commerce City, City of | Vacant: | \$55,929,930 | Natural \$5,060 |
| | | Residential: | \$428,628,050 | Producing \$0 |
| | | Commercial: | \$448,124,730 | Oil & Gas: \$17,860 |
| | | Industrial: | \$174,392,430 | State \$51,161,670 |
| | | Agricultural: | \$505,990 | Total: \$1,158,765,720 |
| 01009 | Federal Heights, City of | Vacant: | \$1,530,810 | Natural \$0 |
| | | Residential: | \$58,162,880 | Producing \$0 |
| | | Commercial: | \$45,622,720 | Oil & Gas: \$0 |
| | | Industrial: | \$568,530 | State \$6,133,100 |
| | | Agricultural: | \$1,680 | Total: \$112,019,720 |
| 62038 | Lochbuie, Town of | Vacant: | \$0 | Natural \$0 |
| | | Residential: | \$39,570 | Producing \$0 |
| | | Commercial: | \$0 | Oil & Gas: \$11,910 |
| | | Industrial: | \$0 | State \$54,730 |
| | | Agricultural: | \$2,970 | Total: \$109,180 |

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Colorado Department of Local Affairs - Division of Property Taxation

Cities & Towns

| ID: | Name: | | | | |
|---------------|----------------------|----------------------|-----------------|-----------------------|-----------------|
| 64198 | Northglenn, City of | Vacant: | \$3,469,900 | Natural | \$150 |
| | | Residential: | \$288,544,830 | Producing | \$0 |
| | | Commercial: | \$129,090,590 | Oil & Gas: | \$0 |
| | | Industrial: | \$7,646,910 | State | \$14,953,080 |
| | | Agricultural: | \$24,830 | Total: | \$443,730,290 |
| 64264 | Thornton, City of | Vacant: | \$51,867,340 | Natural | \$910 |
| | | Residential: | \$1,157,936,680 | Producing | \$0 |
| | | Commercial: | \$508,319,000 | Oil & Gas: | \$3,896,430 |
| | | Industrial: | \$4,371,820 | State | \$64,268,590 |
| | | Agricultural: | \$209,770 | Total: | \$1,790,870,540 |
| 64153 | Westminster, City of | Vacant: | \$15,381,430 | Natural | \$320 |
| | | Residential: | \$684,645,520 | Producing | \$0 |
| | | Commercial: | \$338,717,340 | Oil & Gas: | \$0 |
| | | Industrial: | \$43,629,620 | State | \$54,589,100 |
| | | Agricultural: | \$9,630 | Total: | \$1,136,972,960 |
| TOTAL: | | Vacant: | \$214,780,140 | Natural | \$20,680 |
| | | Residential: | \$3,209,899,020 | Producing | \$0 |
| | | Commercial: | \$2,689,931,070 | Oil & Gas: | \$47,551,020 |
| | | Industrial: | \$369,138,050 | State | \$301,609,760 |
| | | Agricultural: | \$3,417,870 | Total: | \$6,836,347,610 |

Tax Increment Financing:

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Abstract Counts

| Vacant | Count: | Type: | Abstract Value: |
|--------------------------------------|---------------|--------------|------------------------|
| Possessory Interest (0010) | 52 | Leases | \$82,880 |
| Residential Lots (0100) | 11,906 | Parcels | \$107,182,850 |
| Commercial Lots (0200) | 1,103 | Parcels | \$106,460,480 |
| Industrial Lots (0300) | 271 | Parcels | \$32,393,660 |
| Planned Unit Development Lots (0400) | 0 | Parcels | \$0 |
| Less Than 1.0 Acre (0510) | 79 | Parcels | \$680,250 |
| 1.0 to 4.99 Acres (0520) | 69 | Parcels | \$2,499,560 |
| 5.0 to 9.99 Acres (0530) | 26 | Parcels | \$1,414,080 |
| 10.0 to 34.99 Acres (0540) | 61 | Parcels | \$6,215,120 |
| 35.0 to 99.99 Acres (0550) | 40 | Parcels | \$5,503,460 |
| 100.0 Acres and Up (0560) | 1 | Parcels | \$146,830 |

| Residential | Count: | Type: | Abstract Value: |
|--|---------------|--------------|------------------------|
| Possessory Interest (1020) | 0 | Leases | \$0 |
| Single Family Residence (1112, 1212) | 123,642 | Parcels | \$3,248,630,880 |
| | 121,735 | Residences | |
| Farm/Ranch Residences (4277) | 774 | Residence | \$18,535,840 |
| Duplexes-Triplexes (1115, 1215) | 1,119 | Parcels | \$33,062,230 |
| | 2,409 | Residences | |
| Multi-Units (4-8) (1120, 1220) | 426 | Parcels | \$21,068,740 |
| | 2,120 | Residences | |
| Multi-Units (9 & Up) (1125, 1225) | 525 | Parcels | \$412,775,820 |
| | 30,822 | Residences | |
| Condominiums (1230) | 9,365 | Residences | \$167,330,040 |
| Manufactured Housing (1135, 1235) | 1,130 | Parcels | null |
| | 11,820 | Residences | |
| Farm/Ranch Manufactured Housing (4278) | 5 | Residences | null |
| Manufactured Housing Parks (1140, 1240) | 87 | Parks | \$38,784,070 |
| Partially Exempt (Taxable Part) (1150, 1250) | 0 | Parcels | \$0 |
| Property Not Integral to Agricultural Operation (1177, 1277) | 86 | Parcels | \$2,399,320 |
| | 98 | Residences | |
| Mfd Housing Not Integral to Agricultural Operation (1278) | 0 | Residences | \$0 |

| Commercial | Count: | Type: | Abstract Value: |
|--|---------------|--------------|------------------------|
| Airport - Possessory Interest (2020) | 4 | Leases | \$85,920 |
| Entertainment - Possessory Interest (2021) | 0 | Leases | \$0 |
| Recreation - Possessory Interest (2022) | 0 | Leases | \$0 |
| Other Comm - Possessory Interest (2023) | 7 | Leases | \$1,027,080 |
| Merchandising (2112, 2212) | 1,593 | Parcels | \$725,735,450 |
| Lodging (2115, 2215) | 67 | Parcels | \$193,612,610 |
| Offices (2120, 2220) | 526 | Parcels | \$161,207,240 |

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Colorado Department of Local Affairs - Division of Property Taxation**

Abstract Counts

| Commercial | Count: | Type: | Abstract Value: |
|---|---------------|--------------|------------------------|
| Recreation (2125, 2225) | 42 | Parcels | \$39,639,880 |
| Limited Gaming (2127, 2227) | 0 | Parcels | \$0 |
| Special Purpose (2130, 2230) | 1,301 | Parcels | \$454,615,550 |
| WareHouse/Storage (2135, 2235) | 1,530 | Parcels | \$1,108,248,520 |
| Multi-Use (3+) (2140, 2240) | 2 | Parcels | \$310,450 |
| Partially Exempt (Taxable Part) (2150, 2250) | 1 | Parcels | \$102,770 |
| Residential Personal Property (1410) | 142 | Schedules | \$5,939,330 |
| Comm Personal Property - Possessory Interest (2040) | 0 | Schedules | \$0 |
| Limited Gaming Personal Property (2405) | 0 | Schedules | \$0 |
| Other Commercial Personal Property (2410) | 7,301 | Schedules | \$505,030,080 |
| Renewable Energy Personal Property (2415) | 44 | Schedules | \$3,111,820 |
| Industrial | Count: | Type: | Abstract Value: |
| Possessory Interest (3020) | 0 | Leases | \$0 |
| Contract/Service (3112, 3212) | 110 | Parcels | \$198,560,950 |
| Manufacturing/Processing (3115, 3215) | 118 | Parcels | \$104,673,170 |
| Manufacturing/Milling (3120, 3220) | 0 | Parcels | \$0 |
| Refining/Petroleum (3125, 3225) | 7 | Parcels | \$6,598,980 |
| Industrial Personal Property - Possessory Interest (3040) | 0 | Schedules | \$0 |
| Other Industrial Personal (3410) | 86 | Schedules | \$190,910,970 |
| Agricultural | Count: | Type: | Abstract Value: |
| Possessory Interest (4020) | 0 | Leases | \$0 |
| Sprinkler Irrigation (4107) | 13,665 | Acres | \$2,607,590 |
| Flood Irrigation (4117) | 5,207 | Acres | \$1,147,200 |
| Dry Farm Land (4127) | 387,788 | Acres | \$16,317,540 |
| Meadow Hay Land (4137) | 0 | Acres | \$0 |
| Grazing Land (4147) | 136,592 | Acres | \$1,762,070 |
| Orchard Land (4157) | 0 | Acres | \$0 |
| Farm/Ranch Waste Land (4167) | 15,070 | Acres | \$45,340 |
| Forest Land (4177) | 0 | Acres | \$0 |
| All Other AG Property [CRS 39-1-102] (4180, 4280) | 205 | Acres | \$2,869,300 |
| All Other AG Personal (4410) | 0 | Schedules | \$0 |
| Natural Resources | Count: | Type: | Abstract Value: |
| Coal (5110, 5210, 5410) | 0 | Mines | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Abstract Counts

| Natural Resources | Count: | Type: | Abstract Value: |
|---|---------------|--------------|------------------------|
| Earth or Stone Products (5120, 5220, 5420) | 5 | Operations | \$3,667,720 |
| | 9 | Schedules | |
| | 858,953 | Tons | |
| Non-Producing Patented Mining Claims (5140, 5240, 5440) | 0 | Acres | \$0 |
| | 0 | Schedules | |
| Non-Producing Unpatented Mining Claim Imps (5250) | 0 | Structures | \$0 |
| Non-Producing Unpatented Mining Claims (5450) | 0 | Schedules | \$0 |
| Severed Mineral Interests (5170) | 297,079 | Acres | \$594,300 |
| | | | |
| Producing Mines | Count: | Type: | Abstract Value: |
| Molybdenum (6110, 6210, 6410) | 0 | Mines | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |
| Precious Metals (6120, 6220, 6420) | 0 | Mines | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |
| Base Metals (6130, 6230, 6430) | 0 | Mines | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |
| Strategic Minerals (6140, 6240, 6440) | 0 | Mines | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |
| Oil Shale/Retort (6150, 6250, 6450) | 0 | Operations | \$0 |
| | 0 | Schedules | |
| | 0 | Tons | |
| | | | |
| Oil and Gas | Count: | Type: | Abstract Value: |
| Producing Oil Primary (7110, 7210, 7410) | 8,541,387 | BBL's | \$329,319,100 |
| | 178 | Schedules | |
| | 890 | Wells | |
| Producing Oil Secondary (7120, 7220, 7420) | 8,996 | BBL's | \$313,940 |
| | 17 | Schedules | |
| | 9 | Wells | |
| Producing Gas Primary (7130, 7230, 7430) | 21,047,240 | MCF's | \$46,754,840 |
| | 767 | Schedules | |
| | 805 | Wells | |
| Producing Gas Secondary (7140, 7240, 7440) | 0 | MCF's | \$0 |
| | 0 | Schedules | |
| | 8 | Wells | |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Abstract Counts

| Oil and Gas | Count: | Type: | Abstract Value: |
|--|---------------|--------------|------------------------|
| CO2 (7145, 7245, 7445) | 0 | MCF's | \$0 |
| | 0 | Schedules | |
| | 0 | Wells | |
| Helium (7147, 7247, 7447) | 0 | MCF's | \$0 |
| | 0 | Schedules | |
| | 0 | Wells | |
| Oil Shale/In Situ (7150, 7250, 7450) | 0 | BBL's | \$0 |
| | 0 | Operations | |
| | 0 | Schedules | |
| Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255, 7455) | 21,765,541 | BBL's | \$4,203,080 |
| | 0 | Schedules | |
| Pipeline Gathering System (7460) | 122 | Schedules | \$36,817,220 |
| Oil and Gas Rotary Drill Rigs (7470) | 5 | Schedules | \$2,032,400 |
| Exempt | Count: | Type: | Abstract Value: |
| Residential Federal Property (9110, 9210) | 1 | Parcels | \$19,200 |
| Non-Residential Federal Property (9119, 9219) | 63 | Parcels | \$68,297,150 |
| Residential State Property (9120, 9220) | 2 | Parcels | \$1,706,270 |
| Non-Residential State Property (9129, 9229) | 173 | Parcels | \$198,419,520 |
| Residential County Property (9130, 9230) | 10 | Parcels | \$399,020 |
| Non-Residential County Property (9139, 9239) | 558 | Parcels | \$104,628,110 |
| Residential Political Subdivision Property (9140, 9240) | 112 | Parcels | \$39,162,570 |
| Non-Residential Political Subdivision Property (9149, 9249) | 3,938 | Parcels | \$968,551,870 |
| Residential Religious Purposes (9150, 9250) | 50 | Parcels | \$3,603,420 |
| Non-residential Religious Purposes (9159, 9259) | 294 | Parcels | \$72,565,890 |
| Residential Private Schools (9160, 9260) | 0 | Parcels | \$0 |
| Non-residential Private Schools (9169, 9269) | 11 | Parcels | \$7,223,830 |
| Residential Charitable (9170, 9270) | 30 | Parcels | \$5,503,370 |
| Non-residential Charitable (9179, 9279) | 126 | Parcels | \$168,197,400 |
| Residential All Other (9190, 9290) | 0 | Parcels | \$0 |
| Non-Residential All Other (9199, 9299) | 66 | Parcels | \$19,587,490 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Summary of Assessment

| Description: | LAND: | IMPS: | PERS: | Total: |
|------------------------------|------------------------|------------------------|------------------------|-------------------------|
| Industrial | 80,942,710 | \$228,900,540 | \$190,910,970 | \$500,754,220 |
| Agricultural | 22,537,680 | \$13,111,090 | \$0 | \$35,648,770 |
| Oil and Gas | 370,914,660 | \$0 | \$48,525,920 | \$419,440,580 |
| Vacant | 262,579,170 | \$0 | \$0 | \$262,579,170 |
| Residential | 909,282,960 | \$3,068,284,550 | \$0 | \$3,977,567,510 |
| Commercial | 835,434,830 | \$1,880,522,630 | \$514,081,230 | \$3,230,038,690 |
| Natural Resources | 1,189,470 | \$0 | \$3,072,550 | \$4,262,020 |
| Producing Mines | 0 | \$0 | \$0 | \$0 |
| Total Assessor: | \$2,482,881,480 | \$5,190,818,810 | \$756,590,670 | \$8,430,290,960 |
| State Assessed | \$61,508,970 | \$0 | \$570,497,720 | \$632,006,690 |
| Total State Assessed: | \$61,508,970 | \$0 | \$570,497,720 | \$632,006,690 |
| Total Taxable: | \$2,544,390,450 | \$5,190,818,810 | \$1,327,088,390 | \$9,062,297,650 |
| Exempt | \$417,502,780 | \$1,240,362,330 | \$0 | \$1,657,865,110 |
| Total Exempt: | \$417,502,780 | \$1,240,362,330 | \$0 | \$1,657,865,110 |
| Grand Total: | \$2,961,893,230 | \$6,431,181,140 | \$1,327,088,390 | \$10,720,162,760 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

| Vacant | Count: | Land: | Imp: | Pers: | Total: |
|--|---------------|-----------------|----------------|--------------|-----------------|
| Possessory Interest (0010) | 0 | 0 | 0 | 0 | 0 |
| Residential Lots (0100) | 1 | 0 | 0 | 0 | 0 |
| Commercial Lots (0200) | 9 | -406,000 | 0 | 0 | -406,000 |
| Industrial Lots (0300) | 0 | 0 | 0 | 0 | 0 |
| Planned Unit Development Lots (0400) | 0 | 0 | 0 | 0 | 0 |
| Less Than 1.0 Acre (0510) | 0 | 0 | 0 | 0 | 0 |
| 1.0 to 4.99 Acres (0520) | 0 | 0 | 0 | 0 | 0 |
| 5.0 to 9.99 Acres (0530) | 0 | 0 | 0 | 0 | 0 |
| 10.0 to 34.99 Acres (0540) | 0 | 0 | 0 | 0 | 0 |
| 35.0 to 99.99 Acres (0550) | 0 | 0 | 0 | 0 | 0 |
| 100.0 Acres and Up (0560) | 0 | 0 | 0 | 0 | 0 |
| Minor Structures on Vacant Land (0600) | 0 | 0 | 0 | 0 | 0 |
| Total: | 10 | -406,000 | 0 | 0 | -406,000 |
| Residential | Count: | Land: | Imp: | Pers: | Total: |
| Possessory Interest (1020) | 0 | 0 | 0 | 0 | 0 |
| Single Family Residence (1112, 1212) | 0 | 0 | 0 | 0 | 0 |
| Farm/Ranch Residences (4277) | 0 | 0 | 0 | 0 | 0 |
| Duplexes-Triplexes (1115, 1215) | 0 | 0 | 0 | 0 | 0 |
| Multi-Units (4-8) (1120, 1220) | 0 | 0 | 0 | 0 | 0 |
| Multi-Units (9 & Up) (1125, 1225) | 12 | 202,340 | 778,790 | 0 | 981,130 |
| Condominiums (1230) | 0 | 0 | 0 | 0 | 0 |
| Manufactured Housing (1135, 1235) | 0 | 0 | 0 | 0 | 0 |
| Farm/Ranch Manufactured Housing (4278) | 0 | 0 | 0 | 0 | 0 |
| Manufactured Housing Parks (1140, 1240) | 0 | 0 | 0 | 0 | 0 |
| Partially Exempt (Taxable Part) (1150, 1250) | 0 | 0 | 0 | 0 | 0 |
| Property Not Integral to Agricultural Operation (1177, 1277) | 0 | 0 | 0 | 0 | 0 |
| Mfd Housing Not Integral to Agricultural Operation (1278) | 0 | 0 | 0 | 0 | 0 |
| Total: | 12 | 202,340 | 778,790 | 0 | 981,130 |
| Commercial | Count: | Land: | Imp: | Pers: | Total: |
| Airport - Possessory Interest (2020) | 0 | 0 | 0 | 0 | 0 |
| Entertainment - Possessory Interest (2021) | 0 | 0 | 0 | 0 | 0 |
| Recreation - Possessory Interest (2022) | 0 | 0 | 0 | 0 | 0 |
| Other Comm - Possessory Interest (2023) | 0 | 0 | 0 | 0 | 0 |
| Merchandising (2112, 2212) | 9 | 0 | -710,670 | 0 | -710,670 |
| Lodging (2115, 2215) | 4 | 0 | -563,760 | 0 | -563,760 |
| Offices (2120, 2220) | 4 | 0 | -506,450 | 0 | -506,450 |
| Recreation (2125, 2225) | 1 | 0 | 0 | 0 | 0 |
| Limited Gaming (2127, 2227) | 0 | 0 | 0 | 0 | 0 |
| Special Purpose (2130, 2230) | 14 | -820,690 | -6,809,580 | 0 | -7,630,270 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

| Commercial | Count: | Land: | Imp: | Pers: | Total: |
|---|---------------|-----------------|--------------------|-----------------|--------------------|
| WareHouse/Storage (2135, 2235) | 49 | 0 | -14,866,120 | 0 | -14,866,120 |
| Multi-Use (3+) (2140, 2240) | 0 | 0 | 0 | 0 | 0 |
| Commercial Condominiums (2245) | 1 | 0 | -31,100 | 0 | -31,100 |
| Partially Exempt (Taxable Part) (2150, 2250) | 0 | 0 | 0 | 0 | 0 |
| Residential Personal Property (1410) | 0 | 0 | 0 | 0 | 0 |
| Comm Personal Property - Possessory Interest (2040) | 0 | 0 | 0 | 0 | 0 |
| Limited Gaming Personal Property (2405) | 0 | 0 | 0 | 0 | 0 |
| Other Commercial Personal Property (2410) | 2 | 0 | 0 | -179,090 | -179,090 |
| Renewable Energy Personal Property (2415) | 0 | 0 | 0 | 0 | 0 |
| Total: | 84 | -820,690 | -23,487,680 | -179,090 | -24,487,460 |
| Industrial | Count: | Land: | Imp: | Pers: | Total: |
| Possessory Interest (3020) | 0 | 0 | 0 | 0 | 0 |
| Contract/Service (3112, 3212) | 5 | 0 | -464,620 | 0 | -464,620 |
| Manufacturing/Processing (3115, 3215) | 3 | 0 | -591,050 | 0 | -591,050 |
| Manufacturing/Milling (3120, 3220) | 0 | 0 | 0 | 0 | 0 |
| Refining/Petroleum (3125, 3225) | 0 | 0 | 0 | 0 | 0 |
| Industrial Condominiums (3230) | 0 | 0 | 0 | 0 | 0 |
| Industrial Personal Property - Possessory Interest (3040) | 0 | 0 | 0 | 0 | 0 |
| Other Industrial Personal (3410) | 0 | 0 | 0 | 0 | 0 |
| Total: | 8 | 0 | -1,055,670 | 0 | -1,055,670 |
| Agricultural | Count: | Land: | Imp: | Pers: | Total: |
| Possessory Interest (4020) | 0 | 0 | 0 | 0 | 0 |
| Sprinkler Irrigation (4107) | 0 | 0 | 0 | 0 | 0 |
| Flood Irrigation (4117) | 0 | 0 | 0 | 0 | 0 |
| Dry Farm Land (4127) | 0 | 0 | 0 | 0 | 0 |
| Meadow Hay Land (4137) | 0 | 0 | 0 | 0 | 0 |
| Grazing Land (4147) | 0 | 0 | 0 | 0 | 0 |
| Orchard Land (4157) | 0 | 0 | 0 | 0 | 0 |
| Farm/Ranch Waste Land (4167) | 0 | 0 | 0 | 0 | 0 |
| Forest Land (4177) | 0 | 0 | 0 | 0 | 0 |
| Farm/Ranch Support Buildings (4279) | 0 | 0 | 0 | 0 | 0 |
| All Other AG Property [CRS 39-1-102] (4180, 4280) | 0 | 0 | 0 | 0 | 0 |
| All Other AG Personal (4410) | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 |
| Natural Resources | Count: | Land: | Imp: | Pers: | Total: |
| Coal (5110, 5210) | 0 | 0 | 0 | 0 | 0 |
| Coal (5410) | 0 | 0 | 0 | 0 | 0 |
| Earth or Stone Products (5120, 5220) | 0 | 0 | 0 | 0 | 0 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

| Natural Resources | Count: | Land: | Imp: | Pers: | Total: |
|--|---------------|--------------|-------------|--------------|---------------|
| Earth or Stone Products (5420) | 0 | 0 | 0 | 0 | 0 |
| Non-Producing Patented Mining Claims (5140, 5240) | 0 | 0 | 0 | 0 | 0 |
| Non-Producing Patented Mining Claims (5440) | 0 | 0 | 0 | 0 | 0 |
| Non-Producing Unpatented Mining Claim Imps (5250) | 0 | 0 | 0 | 0 | 0 |
| Non-Producing Unpatented Mining Claims (5450) | 0 | 0 | 0 | 0 | 0 |
| Severed Mineral Interests (5170) | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 |
| Producing Mines | Count: | Land: | Imp: | Pers: | Total: |
| Molybdenum (6110, 6210) | 0 | 0 | 0 | 0 | 0 |
| Molybdenum (6410) | 0 | 0 | 0 | 0 | 0 |
| Precious Metals (6120, 6220) | 0 | 0 | 0 | 0 | 0 |
| Precious Metals (6420) | 0 | 0 | 0 | 0 | 0 |
| Base Metals (6130, 6230) | 0 | 0 | 0 | 0 | 0 |
| Base Metals (6430) | 0 | 0 | 0 | 0 | 0 |
| Strategic Minerals (6140, 6240) | 0 | 0 | 0 | 0 | 0 |
| Strategic Minerals (6440) | 0 | 0 | 0 | 0 | 0 |
| Oil Shale/Retort (6150, 6250) | 0 | 0 | 0 | 0 | 0 |
| Oil Shale/Retort (6450) | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 |
| Oil and Gas | Count: | Land: | Imp: | Pers: | Total: |
| Producing Oil Primary (7110, 7210) | 0 | 0 | 0 | 0 | 0 |
| Producing Oil Primary (7410) | 0 | 0 | 0 | 0 | 0 |
| Producing Oil Secondary (7120, 7220) | 0 | 0 | 0 | 0 | 0 |
| Producing Oil Secondary (7420) | 0 | 0 | 0 | 0 | 0 |
| Producing Gas Primary (7130, 7230) | 0 | 0 | 0 | 0 | 0 |
| Producing Gas Primary (7430) | 0 | 0 | 0 | 0 | 0 |
| Producing Gas Secondary (7140, 7240) | 0 | 0 | 0 | 0 | 0 |
| Producing Gas Secondary (7440) | 0 | 0 | 0 | 0 | 0 |
| CO2 (7145, 7245) | 0 | 0 | 0 | 0 | 0 |
| CO2 (7445) | 0 | 0 | 0 | 0 | 0 |
| Helium (7147, 7247) | 0 | 0 | 0 | 0 | 0 |
| Helium (7447) | 0 | 0 | 0 | 0 | 0 |
| Oil Shale/In Situ (7150, 7250) | 0 | 0 | 0 | 0 | 0 |
| Oil Shale/In Situ (7450) | 0 | 0 | 0 | 0 | 0 |
| Natural Gas Liquids and/or Oil & Gas Condensate (7155, 7255) | 0 | 0 | 0 | 0 | 0 |
| Natural Gas Liquids and/or Oil & Gas Condensate (7455) | 0 | 0 | 0 | 0 | 0 |
| Pipeline Gathering System (7460) | 3 | 0 | 0 | -92,310 | -92,310 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

CBOE Changes:

| Oil and Gas | Count: | Land: | Imp: | Pers: | Total: |
|---|---------------|-------------------|--------------------|-----------------|--------------------|
| Oil and Gas Rotary Drill Rigs (7470) | 0 | 0 | 0 | 0 | 0 |
| Total: | 3 | 0 | 0 | -92,310 | -92,310 |
| State Assessed | Count: | Land: | Imp: | Pers: | Total: |
| Total Real (8299) | 0 | 0 | 0 | 0 | 0 |
| Total Personal (8499) | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 |
| Exempt | Count: | Land: | Imp: | Pers: | Total: |
| Residential Federal Property (9110, 9210) | 0 | 0 | 0 | 0 | 0 |
| Non-Residential Federal Property (9119, 9219) | 0 | 0 | 0 | 0 | 0 |
| Residential State Property (9120, 9220) | 0 | 0 | 0 | 0 | 0 |
| Non-Residential State Property (9129, 9229) | 2 | 0 | -1,680 | 0 | -1,680 |
| Residential County Property (9130, 9230) | 0 | 0 | 0 | 0 | 0 |
| Non-Residential County Property (9139, 9239) | 0 | 0 | 0 | 0 | 0 |
| Residential Political Subdivision Property (9140, 9240) | 0 | 0 | 0 | 0 | 0 |
| Non-Residential Political Subdivision Property (9149, 9249) | 0 | 0 | 0 | 0 | 0 |
| Residential Religious Purposes (9150, 9250) | 0 | 0 | 0 | 0 | 0 |
| Non-residential Religious Purposes (9159, 9259) | 0 | 0 | 0 | 0 | 0 |
| Residential Private Schools (9160, 9260) | 0 | 0 | 0 | 0 | 0 |
| Non-residential Private Schools (9169, 9269) | 0 | 0 | 0 | 0 | 0 |
| Residential Charitable (9170, 9270) | 0 | 0 | 0 | 0 | 0 |
| Non-residential Charitable (9179, 9279) | 0 | 0 | 0 | 0 | 0 |
| Residential All Other (9190, 9290) | 0 | 0 | 0 | 0 | 0 |
| Non-Residential All Other (9199, 9299) | 0 | 0 | 0 | 0 | 0 |
| Total: | 2 | 0 | -1,680 | 0 | -1,680 |
| Grand Total: | 119 | -1,024,350 | -23,766,240 | -271,400 | -25,061,990 |

Adams - 2020

Abstract of Assessment (CRS 39-5-123)

Colorado Department of Local Affairs - Division of Property Taxation

Summary of CBOE Changes

| Description: | Assessed: | CBOE: | Total: | School Dist: | Difference: |
|-----------------------|-------------------------|----------------------|------------------------|------------------------|-------------|
| Vacant | \$262,579,170 | \$-406,000 | \$262,173,170 | \$262,173,170 | \$0 |
| Residential | \$3,977,567,510 | \$981,130 | \$3,978,548,640 | \$3,978,548,640 | \$0 |
| Commercial | \$3,230,038,690 | \$-24,487,460 | \$3,205,551,230 | \$3,205,551,230 | \$0 |
| Industrial | \$500,754,220 | \$-1,055,670 | \$499,698,550 | \$499,698,550 | \$0 |
| Agricultural | \$35,648,770 | \$0 | \$35,648,770 | \$35,648,770 | \$0 |
| Natural | \$4,262,020 | \$0 | \$4,262,020 | \$4,262,020 | \$0 |
| Producing Mines | \$0 | \$0 | \$0 | \$0 | \$0 |
| Oil and Gas | \$419,440,580 | \$-92,310 | \$419,348,270 | \$419,348,270 | \$0 |
| State Assessed | \$632,006,690 | \$0 | \$632,006,690 | \$632,006,690 | \$0 |
| Total Taxable: | \$9,062,297,650 | \$-25,060,310 | \$9,037,237,340 | \$9,037,237,340 | \$0 |
| Exempt | \$1,657,865,110 | \$-1,680 | | | |
| Grand Total: | \$10,720,162,760 | \$-25,061,990 | | | |

Affidavit of Assessor to Assessment Roll

I, Ken T MUSSO, the Assessor of Adams County, Colorado do solemnly swear that in the assessment roll of such county, I have listed and valued all taxable property located therein and that such property has been assessed for the current year in the manner prescribed by law, and that the foregoing Abstract of Assessment is a true and correct compilation of each and every schedule.

K T M

Subscribed and sworn to me before this 9th day of ~~August~~, AD, 2020

County Assessor

November

Shannon A Bucks for Josh

County Clerk

Certification by County Board of Equalization

I, _____, Chairman of the County Board of County Commissioners, certify that the County Board of Equalization has concluded its hearings, pursuant to the provisions of Article 8 of this title, that I have examined the Abstract of assessment and that all valuation changes ordered by the County Board of Equalization have been incorporated therein.

_____ Subscribed and sworn to me before this ____ day of ~~August~~, AD, 2020

Chairman of the Board

November

County Clerk

Certification by State Board of Equalization

Taxable Valuation: \$9,037,237,340
 Exempt Valuation: \$1,657,863,430
 Total Valuation: \$10,695,100,770

Changes by the State Board of Equalization

(Indicate + or - changes and round each entry to nearest \$10)

_____ \$ _____ (code) _____ \$ _____ (+/-) (amount) (+/-) (amount)

| | Taxable | Exempt | Total |
|----------------------------------|---------|--------|-------|
| Net changes by the SBOE: | | | |
| Total after net changes by SBOE: | | | |

The State Board of Equalization, having examined this abstract for the year 2020, with changes and/or corrections as approved by the State Board of Equalization, finds the valuation of the property in Adams to be \$_____ and certifies the same to be the assessed valuation for the year 2020.

Signed at Denver, Colorado this _____ day of _____, AD, _____

Chairman of the Board



PUBLIC HEARING AGENDA ITEM

| |
|--|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Agreement with Clinica Family Health for distribution of CARES funds. |
| FROM: Alisha Reis, Deputy County Manager |
| AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department |
| HEARD AT STUDY SESSION ON: June 23, 2020 |
| AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the agreement to distribute CARES funds to Clinica Family Health. |

BACKGROUND:

Attached is an agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$200,000 for medical needs for uninsured and underinsured people during the pandemic.

This funding will go equally to Salud Family Health Centers (\$100,000) and Clinica Family Health (\$100,000) to support this effort.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office
County Attorney's Office
Budget & Finance Department

ATTACHED DOCUMENTS:

Resolution
Funding Agreement

RESOLUTION APPROVING AGREEMENT BETWEEN ADAMS COUNTY AND CLINICA
FAMILY HEALTH REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF
AND ECONOMIC SECURITY ACT FUNDS

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows Adams County (the "County") to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Clinica Family Health, and Clinica Family Health wishes to receive from the County, CARES funds to serve Adams County residents for COVID-19 related costs.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Clinica Family Health regarding disbursement of Coronavirus Aid, Relief, and Economic Security Act Funds, is hereby approved.

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

AGREEMENT BETWEEN ADAMS COUNTY AND CLINICA FAMILY HEALTH
REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC
SECURITY ACT FUNDS

THIS AGREEMENT ("Agreement"), is made this _____ day of November, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Clinica Campesina/Family Health Services d/b/a Clinica Family Health, located at 1735 S. Public Rd, Lafayette, CO 80026 ("Clinica") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

WITNESSETH:

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Clinica, and Clinica wishes to receive from the County, CARES funds for disbursement to organizations and entities serving Adams County residents for COVID-19 related costs; and,

WHEREAS, Clinica is a Federally Qualified Health Center pursuant to Section 330 of the Public Health Service Act ("Section 330") and provides comprehensive primary health care, including dental, optical, and other related health care services, to underserved populations in the Counties of Boulder, Broomfield, and Adams within the State of Colorado; and,

WHEREAS, the parties agree that, by executing this Agreement, Clinica will maintain or enhance the accessibility, availability, quality, and comprehensiveness of care that Clinica may offer to its patients; _____

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

I. FUNDING

County will disburse a maximum of one hundred thousand dollars (\$100,000) to Clinica. Payments will be disbursed to Clinica monthly, only after County receives an invoice from Clinica for each month's payment. Clinica understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

Clinica must submit reports no later than the 10th day of each month on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. Clinica agrees to be solely responsible for ensuring that it disburses and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. Clinica shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds disbursed by Clinica, Clinica shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds disbursed by Clinica from County, Clinica shall reimburse County for any funds returned by County on Clinica's behalf within thirty days of County's reimbursement.

III. PUBLIC NECESSITY

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

IV. LIABILITY

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the County, its officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

V. NOTICES

- A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

For Adams County:

Adams County Manager's Office
4430 S. Adams County Parkway
Brighton, Colorado 80601-8206
Attn: Alisha Reis, areis@adcogov.org

Adams County Attorney's Office
4430 South Adams County Parkway, Suite C5000B
Brighton, Colorado 80601-8206

For Clinica:

Clinica Family Health
1735 S Public Rd
Lafayette, CO 80026
Attn: Janet Rasmussen, jrasmussen@clinica.org

- B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or

Clinica. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

VI. AMENDMENTS

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

VII. SEVERABILITY

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

VIII. APPLICABLE LAWS

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

IX. ASSIGNABILITY

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

X. BINDING EFFECT

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

XI. EMPLOYMENT STATUS

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual

orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

XIII. APPROPRIATIONS

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the County.

XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

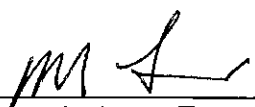
Signatures on next page.

Clinica



By: Simon G. Smith, President/CEO

ATTEST:



Peggy Leitner, Executive Services Manager

APPROVED AS TO FORM:

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

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

**CLINICA FAMILY HEALTH
INTEGRATED HEALTH CARE FOR UNINSURED ADAMS COUNTY RESIDENTS 55 AND OLDER
SCOPE OF WORK**

Clinica will apply \$100,000 of CARES Act funding to offset a portion of the non-reimbursable cost that Clinica has incurred to provide integrated health care to uninsured Adams County residents who are 55 or older, for the period of **March 15, 2020 through October 31, 2020**. Services included COVID-19 triage, COVID-19 testing, isolated respiratory care teams for in-clinic visits, and remote telehealth services in order to limit in-person contact and mitigate spread of the coronavirus. Clinica’s ability to offset these non-reimbursable costs has been constrained due to COVID-induced operating losses. The CARES Act funds will be critical in allowing Clinica to maintain integrated health services for uninsured county residents as we contend with financial pressure caused by the pandemic.

The computations below are based on Clinica’s average per-visit cost data, which are publicly reported through the Uniform Data System administered by the U.S. Department of Health and Human Services (<https://bphc.hrsa.gov/datareporting/reporting/index.html>). During the period from March 15, 2020 through October 31, 2020, Clinica provided:

- 4,274 medical health appointments to uninsured county residents age 55 and older
- 442 mental health appointments to uninsured county residents age 55 and older
- 939 dental health appointments to uninsured county residents age 55 and older

Service revenue associated with these visits is deducted in order to calculate the total amount of non-reimbursed expenditures:

| Category | Actual Visits | Cost per visit | Subtotal | Service revenue | Total Unreimbursed Cost |
|---|----------------------|-----------------------|-----------------|------------------------|--------------------------------|
| Medical | 4,274 | \$202.13 | \$863,903.62 | \$179,294.30 | \$684,609.32 |
| Mental Health | 442 | \$108.30 | \$47,868.60 | \$9,021.22 | \$38,847.38 |
| Dental | 939 | \$176.38 | \$165,620.82 | \$22,489.05 | \$143,131.77 |
| Unreimbursed costs (3/15/20 through 10/31/20) | | | | | \$866,588.47 |



PUBLIC HEARING AGENDA ITEM

| |
|---|
| DATE OF PUBLIC HEARING: November 17, 2020 |
| SUBJECT: Statement of Qualifications Coroner's Building Improvement |
| FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Nancy Duncan, Budget & Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager |
| AGENCY/DEPARTMENT: Facilities and Fleet Management |
| HEARD AT STUDY SESSION ON: |
| AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| RECOMMENDED ACTION: That the Board of County Commissioners approves the Pre-Qualification list of the Construction Managers/General Contractors for the Adams County Coroner's Building. |

BACKGROUND:

In August 2014, the Board of County Commissioners adopted the Purchasing Policy #1071, Procurement of New Building Construction and Major Improvement/Remodeling. The policy stipulates that pre-qualification is required of contractors for projects of this magnitude prior to participating in the Request for Proposal (RFP) process, and the results of such be presented to the Board for review and comment. The pre-qualified contractors will then be invited to participate in the formal RFP.

The Statement of Qualifications (SOQ) was posted for the Adams County Coroner's Building on BidNet, with submittals due October 21, 2020. The following contractors responded:

1. BVB General Contractors
2. I2 Construction, LLP
3. Golden Triangle Construction
4. Bassett & Associates, Inc.
5. MW Golden Constructors
6. Howell Construction
7. Pinkard Construction Company
8. Adolf and Peterson Construction
9. Sampson Construction Co Inc.
10. Bryan Construction
11. Saunders Construction Inc.
12. FCI Constructors Inc.

13. Dohn Construction Inc.

After a thorough evaluation, the following contractors have been accepted and recommended as pre-qualified for the Adams County Coroner’s Building Improvement Construction Managers/General Contractors:

1. Adolf and Peterson Construction
2. Bryan Construction
3. Dohn Construction Inc.
4. FCI Constructors, Inc.
5. Howell Construction
6. MW Golden Constructors
7. Pinkard Construction Company
8. Sampson Construction Co Inc.
9. Saunders Construction, Inc.

The recommendation is that the Board of County Commissioners approves the pre-qualified contractors.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

| |
|---------------------|
| Fund: |
| Cost Center: |

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

| | Object Account | Subledger | Amount |
|---|----------------|-----------|--------|
| Current Budgeted Operating Expenditure: | | | |
| Add'l Operating Expenditure not included in Current Budget: | | | |
| Current Budgeted Capital Expenditure: | | | |
| Add'l Capital Expenditure not included in Current Budget: | | | |
| Total Expenditures: | | | |

New FTEs requested:

YES

NO

Future Amendment Needed:

YES

NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION DESIGNATING PRE-QUALIFIED CONTRACTORS FOR THE
CONSTRUCTION MANAGER GENERAL CONTRACTOR QUALIFICATIONS
FOR THE CORONER'S BUILDING IMPROVEMENT PROJECT

WHEREAS, Adams County procedures allow for the pre-qualification of contractors for Construction Management General Contractor ("CMGC") proposal qualifications; and,

WHEREAS, Adams County believes a pre-qualification process would be useful for the County's construction of the Coroner's Building Improvement Project; and,

WHEREAS, the following contractors submitted qualifications for the CMGC proposal for the Coroner's Building Improvement Project: Adolf and Peterson Construction, Bassett & Associates, Inc., Bryan Construction, BVB General Contractors, Dohn Construction Inc., FCI Constructors Inc., Golden Triangle Construction, Howell Construction, I2 Construction LLP, MW Golden Constructors, Pinkard Construction Company, Sampson Construction Co. Inc., and Saunders Construction Inc.; and,

WHEREAS, Adolf and Peterson Construction, Bryan Construction, Dohn Construction Inc., FCI Constructors Inc., Howell Construction, MW Golden Constructors, Pinkard Construction Company, Sampson Construction Co Inc., and Saunders Constructions Inc., were recommended contractors and should be deemed eligible to provide proposals for the Coroner's Building Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that that the designated pre-qualified contractors may participate in the Request for Proposal Process for the Coroner's Building Improvement Project.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT**

CASE NO.: PLN2019-00008

CASE NAME: Second Creek Interceptor and Intergovernmental Agreement

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EXHIBIT 2- Maps

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- 3.1 Applicant's AASI Submittal
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- 4.2 Referral Comments (Brighton Fire)
- 4.3 Referral Comments (CDOT)
- 4.4 Referral Comments (City of Aurora)
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- 4.6 Referral Comments (Thornton Fire)
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- 6.1 Neighborhood Meeting Summary
- 6.2 Request for Comments
- 6.3 Public Hearing Notice
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- 6.5 Referral Agency Labels
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- 6.7 Sign Posting Certificate



**COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
STAFF REPORT**

Board of County Commissioners

November 17, 2020

| | |
|--------------------------------|---|
| CASE No.: PLN2019-00008 | CASE NAME: Second Creek Interceptor |
| Applicant's Name: | Metro Wastewater Reclamation District |
| Applicant's Address: | 6450 York Street, Denver, CO 80229 |
| Location of Request: | Multiple – Runs from an area near the intersection of East 136 th Avenue and E-470 to an area near the intersection of Peña Boulevard and E-470. |
| Nature of Request: | Intergovernmental Agreement (IGA) with the Metro Wastewater Reclamation District for Areas and Activities of State Interest (AASI) Permit (Interceptor, a pipeline that will provide a regional solution to conveyance of wastewater in the northeastern portion of the District's service area. The new installation of approximately 5.2 miles of a 30-60-inch pipe). |
| Zone District: | Agricultural-1, Agricultural-3, Residential Estate |
| Site Size: | Approximately 5.2 nonconsecutive linear miles |
| Proposed Uses: | Utility (Interceptor) |
| Existing Use: | Residential, County Park, Vacant Lands, and Right-of-Way |
| Hearing Date(s): | BOCC: November 17, 2020/ 9:30 am |
| Report Date: | November 10, 2020 |
| Case Manager: | Greg Barnes |
| Staff Recommendation: | APPROVAL with 30 findings-of-fact and 1 condition |

SUMMARY OF APPLICATION

Background:

The applicant, Metro Wastewater Reclamation District, is requesting an Intergovernmental Agreement with the County to allow construction of the Second Creek Interceptor, which is a wastewater conveyance pipeline. The overall length of the pipeline will be approximately 17 miles spanning through three counties, with approximately 13 miles within Adams County's boundaries, and approximately 5 miles within unincorporated portions of Adams County. The

pipeline will range in diameter from 24-60 inches. The interceptor would be constructed across temporary and permanent easement across private parcels with limited construction in public rights-of-way. The standard construction width is 120 feet. A combination of open-cut and trenchless crossings will be utilized for critical roadways, railroads, and waterways. Trenchless construction will be used to minimize impacts at roadway crossings at locations including: Tower Road, East 96th Avenue, East 104th Avenue, I-76, East 120th Avenue, and US Highway 85.

As part of the regional planning for the Sand Creek and Second Creek Basins, it was determined that the Second Creek Interceptor project will provide the greatest long-term economic benefit by collecting the most flows in the Second Creek upper and lower basins and conveying them by gravity to the South Platte Interceptor and Northern Treatment Plant. The Metro Wastewater Reclamation District's Northern Treatment Plant, which is in Brighton, provides treatment to the district's northeastern service area. The subject Second Creek Interceptor will allow for the decommissioning of up to six lift stations and supports the decommissioning of two lift stations that are located at the Adams County Regional Park.

Site Characteristics:

There are 28 impacted parcels within unincorporated Adams County, and 19 different property owners will be affected. The interceptor begins at the Second Creek Lift Station, which is located about a half-mile south of the intersection of Gun Club Road and East 75th Avenue. The end of the interceptor will be at the South Platte Interceptor at East 136th Avenue, just to the west of the South Platte River.

The linear path of the proposed interceptor line crosses several municipality and county boundaries. There are six segments of the line that will cross through unincorporated portions of Adams County See Exhibit 3.1, Figure 6-1):

- Segment A of the interceptor alignment traverses the eastern side of Riverdale Golf Course and turns east between East 124th and 120th Avenues. Land uses within this portion of the alignment primarily consist of natural vegetation, recreation, floodplains, and agricultural use. Much of this segment resides within or adjacent to the Adams County Regional Park.
- Segment B of the interceptor alignment is located between East 120th and East 124th Avenues and just east of Peoria Street and US Highway 85. Land uses along this portion are comprised of agricultural and low-density residential uses. This segment parallels East 124th Avenue east to Peoria Street and into the City of Brighton.
- Segment C of the interceptor alignment runs south, roughly paralleling State Highway (SH) 2. Land uses in this segment primarily consist of agriculture, natural habitat, and highway rights-of-way associated with I-76 and State Highway 2.
- Segment D of the interceptor alignment, which is south of East 88th Avenue to Tower Road, runs southeast, roughly paralleling Second Creek. Land use in this segment consists of agriculture and the floodplain of Second Creek.

- Segment E of the interceptor alignment, which is south of East 81st Avenue to the Adams County/Denver line, runs south along the western side of Tower Road. Land use along this segment consists of agricultural pasture/grassland and natural vegetation.
- Segment F of the interceptor alignment is located south of the Denver International Airport, roughly from Gun Club Road to North Elk Street. Land use in this segment consists of agriculture, floodplain, and natural vegetation.

Development Standards and Regulations Requirements:

Most of the land within the Project corridor is zoned as Agricultural-1 (A-1) and Agricultural-3 (A-3). The purpose of the A-1 District is to support limited agricultural uses and provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Farming uses permitted include the keeping of a limited number of animals for an individual homeowner’s use. The purpose of the A-3 District is to offer land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses. Small areas located along the western side of Segment A are zoned as Residential Estate (RE). Areas zoned as RE serve exclusively as single-family detached residential districts for larger lots and larger homes in a spacious, open environment away from higher density uses, and where agricultural uses and the keeping of livestock are substantially restricted. Outdoor public uses are permitted in this area.

On April 19, 2006, the Board of County Commissioners adopted regulations for Areas and Activities of State Interest (AASI). The purpose of these regulations is to ensure growth and development in Adams County occurs in a safe, efficient, planned, and coordinated manner. Additionally, the regulations ensure that adequate community services and facilities are provided in a manner consistent with the constitutional rights of property owners, community goals and protection of the public welfare, and are consistent with legitimate environmental concerns. In lieu of an AASI permit, the County may elect to negotiate an intergovernmental agreement (IGA) with a political subdivision of the State as defined by Section 29-1-202(1), C.R.S. for activities of state interest. In the event the Board of County Commissioners approves such an agreement, an AASI Permit may be issued.

Areas and Activities of State Interest / Intergovernmental Agreement:

As part of this request, the applicant has agreed to enter into an Intergovernmental Agreement (Exhibit 3.1) with the County. The agreement addresses pre-construction requirements, construction, and operational standards of the pipelines. Section 6-16 of the County’s Development Standards and Regulations outlines the criteria for approval of an IGA. The proposed project must be technically and financially feasible, must include consideration for relevant regional water quality plans, not significantly degrade the environment, and must not negatively impact recreational or agricultural activities. In addition, the project must conform to the County’s Comprehensive Plan, be compatible with the surrounding area, not create a nuisance or negatively affect transportation in the area. Further, the location must not interfere with existing easements, rights-of-way, or other utilities, or create a financial burden on County residents, and the purpose and need for the proposed project must serve the needs of an increasing population.

According to the applicant, the interceptor construction will be designed to mitigate any potential nuisances that may be associated with the project. There will be no odor, dust, or lighting associated with the project. In addition, except during construction activities, there will not be an increase in traffic from the proposed development.

Per Section 6-17-01 of the Development Standards, the proposed use is required to be compatible with the surrounding area, as well as character of the neighborhood, and not detrimental to the health, safety, or welfare of inhabitants of the surrounding area. Most of the surrounding areas to the proposed alignment consist of large tracts of agricultural land or single-family residential development on parcels of approximately 1 to 2 acres. The proposed path of the interceptor will require the Metro Wastewater Reclamation District to negotiate with the affected property owners.

The site and application documents demonstrate that the proposed project will be compatible with the surrounding area, and not be detrimental to the health, safety, and welfare of the inhabitants of the area, and potential nuisances will be mitigated through design and placement of the pipelines.

Future Land Use Designation/Comprehensive Plan:

The County's Comprehensive Plan guides the distribution and intensity of future growth for all areas within the County's unincorporated limits in conjunction with the goals, policies, and strategies established in the Comprehensive Plan and accompanying plans. In addition, the County will encourage new urban residential development primarily within unincorporated infill areas or within County and municipal growth areas, where it can be served by a full range of urban services.

Nonresidential growth will be encouraged in strategic locations throughout the county, both incorporated and unincorporated. The Summary of Related Plans and Studies element of the Comprehensive Plan identifies areas within the Project area to transition to RE, leading to broader and more suburbanized uses from existing agricultural lands. Planned developments in unincorporated Adams County include the careful development of the Riverdale Road Corridor along the South Platte River.

According to the Riverdale Road Corridor Plan and the South Platte River Heritage Plan, future widening of Riverdale Road and creation of new vehicular access points are discouraged to avoid increasing vehicular traffic. This will minimize interference with current agricultural operations and help preserve the area's rural character.

The subject request conforms to the goals of the Comprehensive Plan and the County's Development Standards, and the areas adjacent to the sites will benefit from increased sewer capacity which will support new residential and commercial growth in the County.

Adams County Staff Comments:

During the review period, the Adams County Parks, Open Space, and Cultural Arts Department, as well as the Facilities & Fleet Management Department, identified a concern that the proposed interceptor construction would create a disruption of the golf course at the Adams County Regional Park. Over the span of a year, Metro Wastewater Reclamation District and the Adams

County Parks, Open Space, and Cultural Arts Department negotiated an agreement to resolve this matter. At the time of this report, the two parties have agreed upon terms.

Referral Agency Comments:

CDOT, the City of Aurora, and the City of Thornton all provided no objection to the use but reminded the applicant that permitting would be required. The City of Thornton also advised the applicant that should the proposed alignment ever include canal crossings, then design plans would be required.

Responding with Concerns:

CDOT
 City of Aurora
 City of Thornton

Responding without Concerns:

Brighton Fire Rescue District
 Thornton Fire Department
 Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams Arapahoe School District 28J
 Adams County School District 14
 Adams County Sheriff
 Brighton School District 27J
 Century Link
 City of Brighton
 Colorado Internation Center
 Comcast
 Commerce City
 Metro Wastewater Reclamation
 North Metro Fire
 RTD
 Riverdale Peaks Metro District
 Sable Atura Fire
 South Adams County Fire
 South Adams County Water & Sanitation District
 Tri-County Health Department
 Union Pacific Railroad
 United Power

PUBLIC COMMENTS

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 302 | 4 |

Notices were sent to all residents and property owners within a 750-foot radius of the proposed alignment. On the initial referral, staff received comments from four individuals. The concerns noted were regarding how the proposed project may impact the individual property owners. In one instance, the Metro Wastewater Reclamation District entered into a financial agreement to resolve the concerns noted by one of these property owners who was directly impacted by the project. In November 2019, the applicant resubmitted the application and provided responses to these four comments. Since that time, no additional comments have been received and it is believed that all the comments were resolved.

Staff Recommendation:

Based upon the application, the criteria for approval of areas and activities of state interest/ intergovernmental agreement, and a recent site visit, staff recommends Approval of this request with 30 findings-of-fact:

RECOMMENDED FINDINGS- OF- FACT

1. The proposed project considers the relevant provisions of the regional water quality plans.
2. The applicant has the necessary expertise and financial capability to develop and operate the proposed project consistent with all requirements and conditions.
3. The proposed project is technically and financially feasible.
4. The proposed project is not subject to significant risk from natural hazards.
5. The proposed project is in general conformity with the applicable comprehensive plans.
6. The proposed project does not have significant adverse effect on the capability of local government to provide services or exceed the capacity of service delivery systems.
7. The proposed project does not create an undue financial burden on existing or future residents of the County.
8. The proposed project does not significantly degrade any substantial sector of the local economy.
9. The proposed project does not unduly degrade the quality or quantity of recreational opportunities and experience.
10. The planning, design and operation of the proposed project reflects principals of resource conservation, energy efficiency and recycling or reuse.
11. The proposed project does not significantly degrade the environment. For purposes of this criterion, the term environment shall include: air quality, visual quality, surface water quality, groundwater quality, wetlands, floodplains, streambed meander limits, recharge areas, and riparian areas, terrestrial and aquatic animal life, terrestrial and aquatic plant life, and soils and geologic conditions.
12. The proposed project does not cause a nuisance and if a nuisance has been determined to be created by the proposed project, the nuisance has been mitigated to the satisfaction of the County.
13. The proposed project does not significantly degrade areas of paleontological, historic, or archaeological importance.
14. The proposed project does not result in unreasonable risk of releases of hazardous materials. In making this determination as to such risk, this includes:

- a) Plans for compliance with federal and State handling, storage, disposal, and transportation requirements.
 - b) Use of waste minimization techniques.
 - c) Adequacy of spill prevention and counter measures, and emergency response plans.
15. The benefits accruing to the County and its citizens from the proposed activity outweigh the losses of any resources within the County, or the losses of opportunities to develop such resources.
 16. The proposed project is the best alternative available based on consideration of need, existing technology, cost, impact, and these Regulations.
 17. The proposed project shall not unduly degrade the quality or quantity of agricultural activities.
 18. The proposed project does not negatively affect transportation in the area.
 19. All reasonable alternatives to the proposed project, including use of existing rights-of-way and joint use of rights-of-way wherever uses are compatible, have been adequately assessed and the proposed project is compatible with and represents the best interests of the people of the County; and represents a fair and reasonable utilization of resources in the Impact Area.
 20. The nature and location of the proposed project or expansion will not unduly interfere with existing easements, rights-of-way, other utilities, canals, mineral claims, or roads.
 21. Adequate electric, gas, telephone, water, sewage, and other utilities exist or shall be developed to service the site.
 22. The proposed project will not have a significantly adverse net effect on the capacities or functioning of streams, lakes, and reservoirs in the impact area, nor on the permeability, volume, recharge capability and depth of aquifers in the impact area.
 23. If the purpose and need for the proposed project are to meet the needs of an increasing population within the County, the area and community development plans and population trends clearly demonstrate a need for such development.
 24. The proposed project is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area.
 25. To the extent practicable, Domestic Water and Wastewater Treatment Systems will be consolidated with existing facilities within the area. The determination of whether consolidation is practicable shall include but not be limited to the following considerations:
 - a) Distance to and capacity of nearest Domestic Water or Wastewater Treatment System.
 - b) Technical, legal, managerial, and financial feasibility of connecting to existing Domestic Water or Wastewater Treatment System.
 - c) Scope of the Service Area for existing Domestic Water or Wastewater Treatment System.
 - d) Projected growth and development in the Service Area of existing Domestic Water or Wastewater Treatment System.
 26. The proposed project will not result in duplication of services within the County.
 27. The proposed project will be constructed in areas that will result in the proper utilization of existing treatment plants and the orderly development of domestic water and sewage treatment systems of adjacent communities.
 28. If the proposed project is designed to serve areas within the County, it will meet community development and population demands in those areas.

29. The proposed project emphasizes the most efficient use of water, including the recycling, re-use, and conservation of water.
30. The applicant has demonstrated sufficient managerial expertise and capacity to operate the facility.

Recommended Conditions of Approval:

1. The application shall comply with the terms of the approved Intergovernmental Agreement.

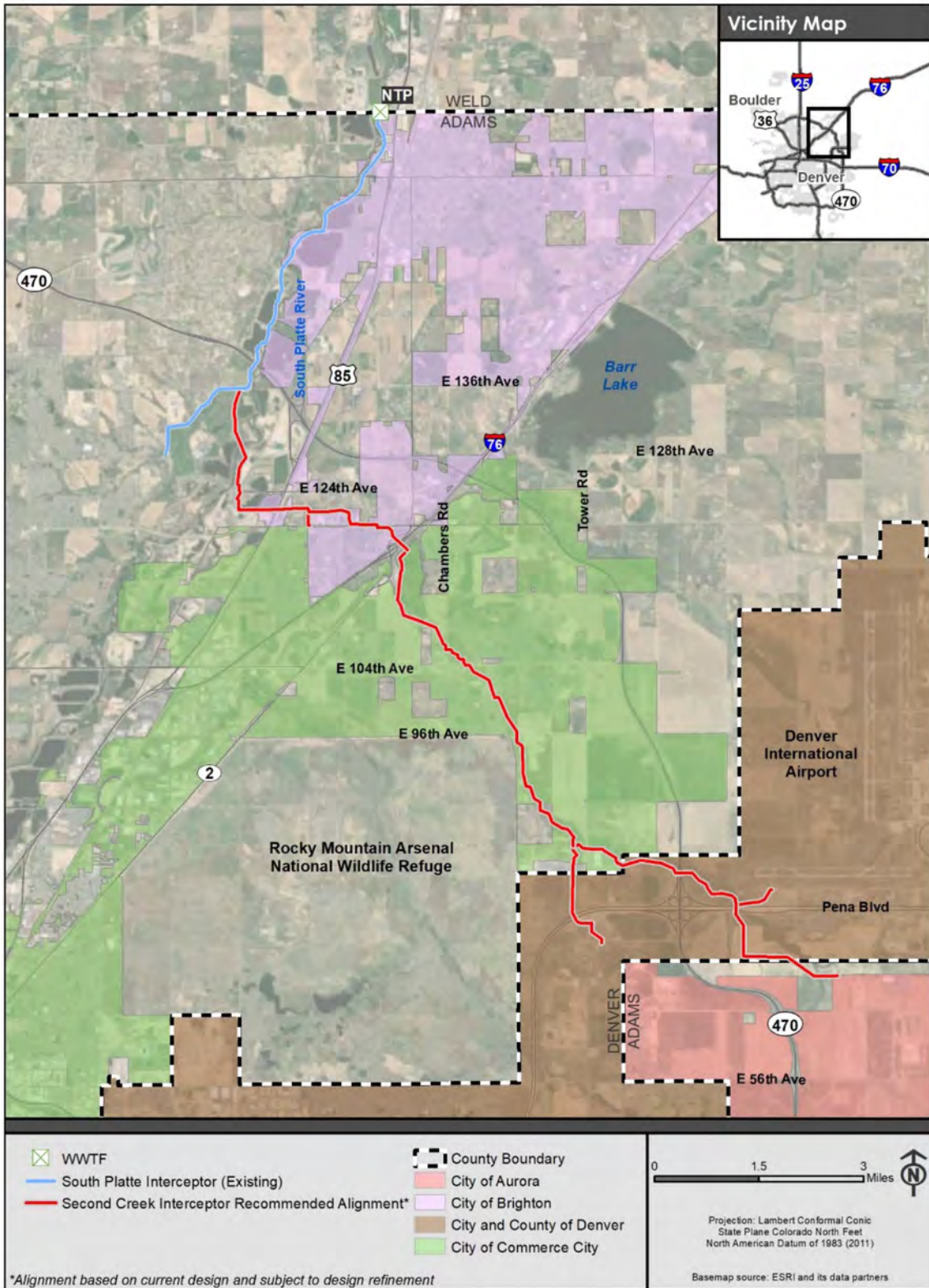


Figure 1-2: Metro District Northeastern Area Regional System

ABBREVIATIONS AND ACRONYMS

| Abbreviation or Acronym | Definition |
|--------------------------|--|
| $\mu\text{g}/\text{m}^3$ | microgram(s) per cubic meter |
| AASI | Areas and Activity of State Interest |
| ACBM | Asbestos-containing building materials |
| ACM | asbestos-containing material |
| AFR | Aurora Fire Rescue |
| AHDGC | Adams Hollow Disc Golf Course |
| APCD | Air Pollution Control Division |
| APE | Area of Potential Effect |
| ASTM | ASTM International (formerly American Society for Testing and Materials) |
| Aurora | City of Aurora |
| BGEPA | Bald and Golden Eagle Protection Act |
| BLS | U.S. Bureau of Labor Statistics |
| BNSF | Burlington Northern Santa Fe Railroad |
| Brighton | City of Brighton |
| CBP | Colorado Butterfly Plan |
| CDOT | Colorado Department of Transportation |
| CDOW | Colorado Division of Wildlife |
| CDPHE | Colorado Department of Public Health and Environment |
| CES | Capital Expenditure Schedule |
| CFR | Code of Federal Regulations |
| CM | control measure |
| Commerce City | City of Commerce City |
| County | Adams County |
| CPW | Colorado Parks and Wildlife |
| CWA | Clean Water Act |
| DEN | Denver International Airport |
| Denver | City and County of Denver |
| District | Metro Wastewater Reclamation District |
| DRCOG | Denver Regional Council of Governments |
| EDR | Environmental Data Resources |
| EPA | U.S. Environmental Protection Agency |
| ESA | Endangered Species Act |
| FE | Federally Endangered |
| FEMA | Federal Emergency Management Agency |
| FRPM | Fiberglass Reinforced Polymer Mortar |
| FT | Federally Threatened |
| GBFPD | Greater Brighton Fire Protection District |
| GMP | guaranteed maximum price |
| HazMat | hazardous material |
| HSP | Health and Safety Plan |

| Abbreviation or Acronym | Definition |
|------------------------------------|---|
| HUC | Hydrologic Unit Code |
| I | Interstate |
| IBA | Important Bird Area |
| IGA | Intergovernmental Agreement |
| LBP | Lead-based paint |
| LUST | leaking underground storage tank |
| MBTA | Migratory Bird Treaty Act |
| Metro District | Metro Wastewater Reclamation District |
| mgd | million gallon(s) per day |
| MMP | Materials Management Plan |
| N/A | not available |
| NAAQS | National Ambient Air Quality Standards |
| NPDES | National Pollutant Discharge Elimination System |
| NRCS | Natural Resources Conservation Service |
| NRHP | National Register of Historic Places |
| NTP | Northern Treatment Plant |
| NWI | National Wetlands Inventory |
| NWR | National Wildlife Refuge |
| O&M | operations and maintenance |
| OSHA | Occupational Safety and Health Administration |
| PCB | polychlorinated biphenyl |
| PEM | Palustrine emergent |
| Pinyon | Pinyon Environmental Engineering Resources |
| PM _{2.5} PM ₁₀ | particulate matter less than 2.5 and 10 microns in diameter, respectively |
| PMJM | Preble's Meadow Jumping Mouse |
| ppm | part(s) per million |
| PSS | palustrine scrub-shrub |
| PVC | polyvinyl chloride |
| QMA | Quarterly Management Advisory |
| RDGC | Riverdale Dunes Golf Course |
| RE | residential estate |
| REC | recognized environmental condition |
| RMP | Regional Master Plan |
| ROW | right-of-way |
| RTD | Regional Transportation District |
| RWHTF | Robert W. Hite Treatment Facility |
| SACFPD | South Adams County Fire Protection District |
| SACWSD | South Adams County Water and Sanitation District |
| SAFR | Sable-Altura Fire Protection District |
| SC | State Special Concern (not a statutory category) |
| SD | Second Creek |
| SE | State Endangered |

| Abbreviation or Acronym | Definition |
|-------------------------|---|
| SH | State Highway |
| SHPO | State Historic Preservation Officer |
| SPCC | Spill Protection Countermeasure Control |
| SPI | South Platte Interceptor |
| ST | State Threatened |
| TBM | tunnel boring machine |
| TDR | Transfer of Development Rights |
| TWG | Technical Working Group |
| U.S. | United States |
| UDFCD | Urban Drainage and Flood Control District |
| ULTO | Ute Ladies'-tresses Orchid |
| UPRR | Union Pacific Railroad |
| US | U.S. Route |
| USACE | U.S. Army Corps of Engineers |
| USFWS | U.S. Fish and Wildlife Service |
| WBID | Water Body Identification |
| WPF | water purification facility |
| WWTP | wastewater treatment plant |



1.0 APPLICANT INFORMATION (#13 ON CHECKLIST)

The applicant for this project: Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229

The Metro Wastewater Reclamation District (Metro District or District) has begun the initial efforts to site and construct the Second Creek Interceptor (SD Interceptor), a pipeline that will provide a regional solution to conveyance of wastewater in the northeastern portion of the District's service area.

An Areas and Activity of State Interest (AASI)/1041 application and submittal is required for portions of the SD Interceptor Recommended Alignment located in unincorporated Adams County. Checklist information and submittal requirements described in Chapter 6 of the Adams County Development Standards and Regulations are described in the following sections of this 1041 Information Report.

The Metro District was created by the Colorado Legislature in 1961 to promote regional cooperation and is nationally recognized for cost-effectively protecting public health and the environment. The District operates two wastewater treatment facilities: the Robert W. Hite Treatment Facility (RWHTF) and the Northern Treatment Plant (NTP). The RWHTF, which serves as the Upper South Platte regional facility, is the largest wastewater treatment facility in the Rocky Mountain West, with a capacity of 220 million gallons per day (mgd). The NTP, which serves as the Lower South Platte regional facility, became operational in 2016 and has a current capacity of 28.8 mgd. With a projected buildout capacity of 60 mgd, the NTP could be expanded to accommodate regional growth for an estimated 50 years.

The SD Interceptor Project (Project) includes design and construction of the Metro District's proposed 17.5-mile-long SD Interceptor extending from the City of Aurora (Aurora) to Adams County (County). There are approximately 13.6 miles in Adams County, of that, approximately 5.2 miles are in unincorporated areas. Collaborative efforts between, and Project benefits for, the County discussed during the planning and preliminary design phases of the Project are as follows:

- Minimizes impacts on the Riverdale Dunes Golf Course (RDGC), Adams Hollow Disc Golf Course (AHDGC), and Adams County Regional Park and Fairgrounds
- Supports potential future decommissioning by the County of two County-owned and operated lift stations at the Adams County Regional Park and Fairgrounds and the conversion of the pumped wastewater conveyance system to gravity flow to reduce operations and maintenance (O&M) costs
- Accommodates the urbanized portions of the County to avoid disruptions to utilities, businesses, and traffic
- Avoids inactive historical landfills

The benefits are discussed in detail throughout the report.

1.1 Background (#3 on Checklist)

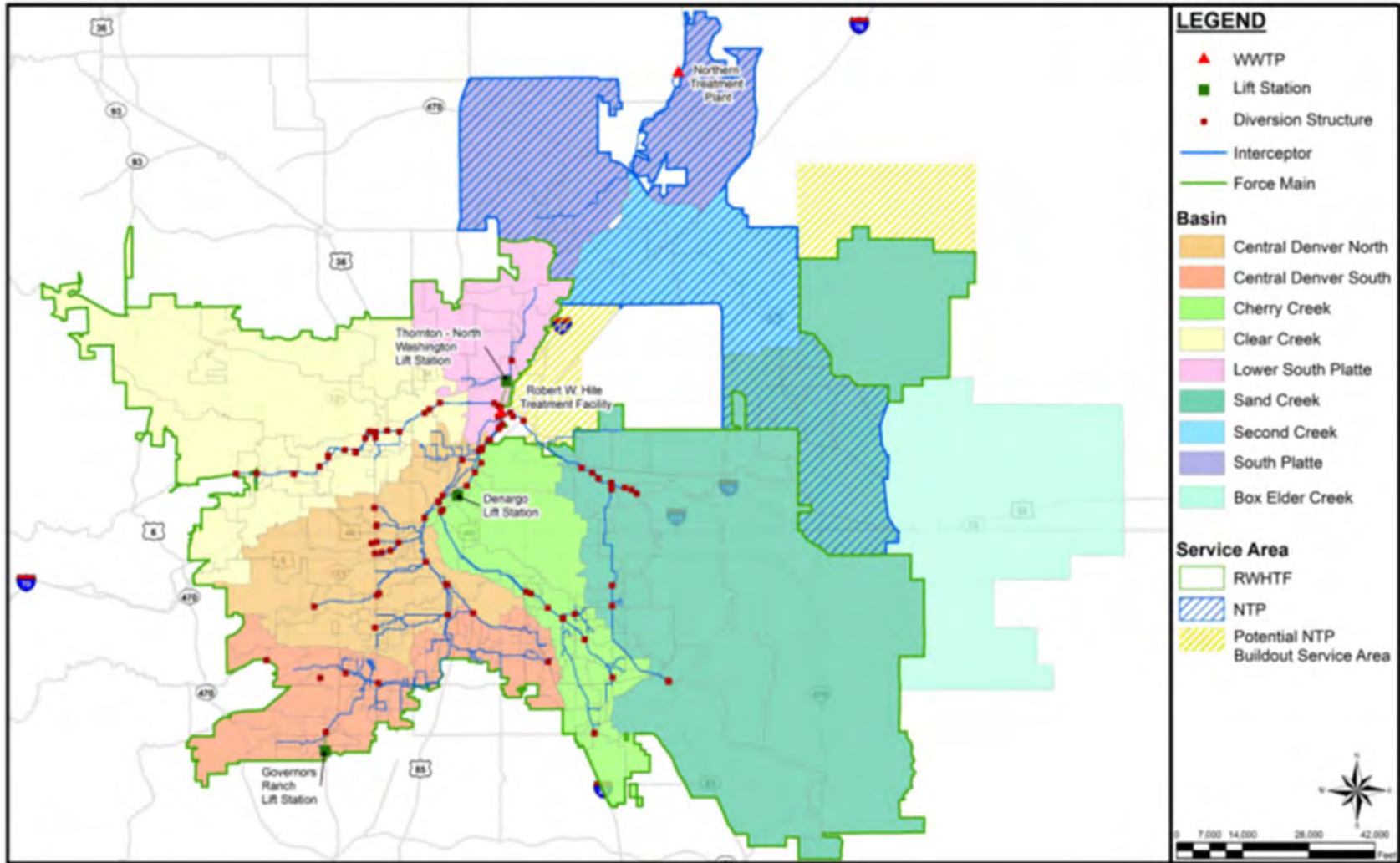
The Metro District is one of the largest water public utility service providers in the United States (U.S.). The District serves approximately 1.8 million people in the Denver metropolitan area, including the City and County of Denver (Denver) and portions of Adams, Weld, Arapahoe, Douglas, and Jefferson Counties. The District provides wastewater transmission and treatment services to 22 Member Municipalities and 26 Special Connectors over the 715-square-mile area shown on Figure 1-1. The District conveys, treats, and recovers approximately 130 mgd of water. With a mission to protect the region's health and environment by cleaning water and recovering resources, the District is one of the leading public agencies in innovation and resource recovery stewardship.

The Metro District's NTP, located in the City of Brighton (Brighton), provides treatment to the District's northeastern service area. The District's 6.8-mile South Platte Interceptor (SPI) was constructed in 2015 to convey wastewater flows from several contributing agencies to the NTP for treatment. The SD Interceptor will convey flows to the District's SPI and ultimately to the NTP. The regional system for the service area is shown on Figure 1-2. In 2010, the SPI received County approval of the AASI (1041 Permit), and was issued an Intergovernmental Agreement (IGA) in lieu of a permit on December 13, 2010.

On April 23, 2019, the County entered into an agreement to become a Special Connector to the Metro District. Under the Special Connectors Agreement, flows from the County's designated service area, including the Regional Park, may be routed to the SPI and conveyed to the NTP for treatment.

As part of the evolution of regional planning for the NTP, the *Sand Creek and Second Creek Basins Regional Master Plan* (RMP) was completed (Carollo and Jacobs 2017) to identify the optimal regional solution for providing cost-effective and long-term wastewater conveyance for its Member Municipalities and Special Connectors. The RMP was developed through the collaborative efforts of Aurora, Brighton, Denver, Denver International Airport (DEN), and South Adams County Water and Sanitation District (SACWSD). Of all alternatives evaluated, it was determined that construction of the SD Interceptor will provide the greatest long-term economic benefit by collecting the most flows in the upper and lower Second Creek Basin and conveying them by gravity to the SPI and NTP.

The SD Interceptor will allow for decommissioning of up to six lift stations, which are shown on Figure 1-3. The interceptor also supports future decommissioning of two lift stations at the Adams County Regional Park and Fairgrounds and the conversion to gravity flow. In addition, the SD Interceptor will preserve capacity at the RWHTF to support growth in its existing service area.



(Source: Metro Wastewater Reclamation District, Planning Document PAR 304 – 2018 Facility Plan, December 2018 [Metro District 2018a])

Figure 1-1: Metro District Buildout Service Area

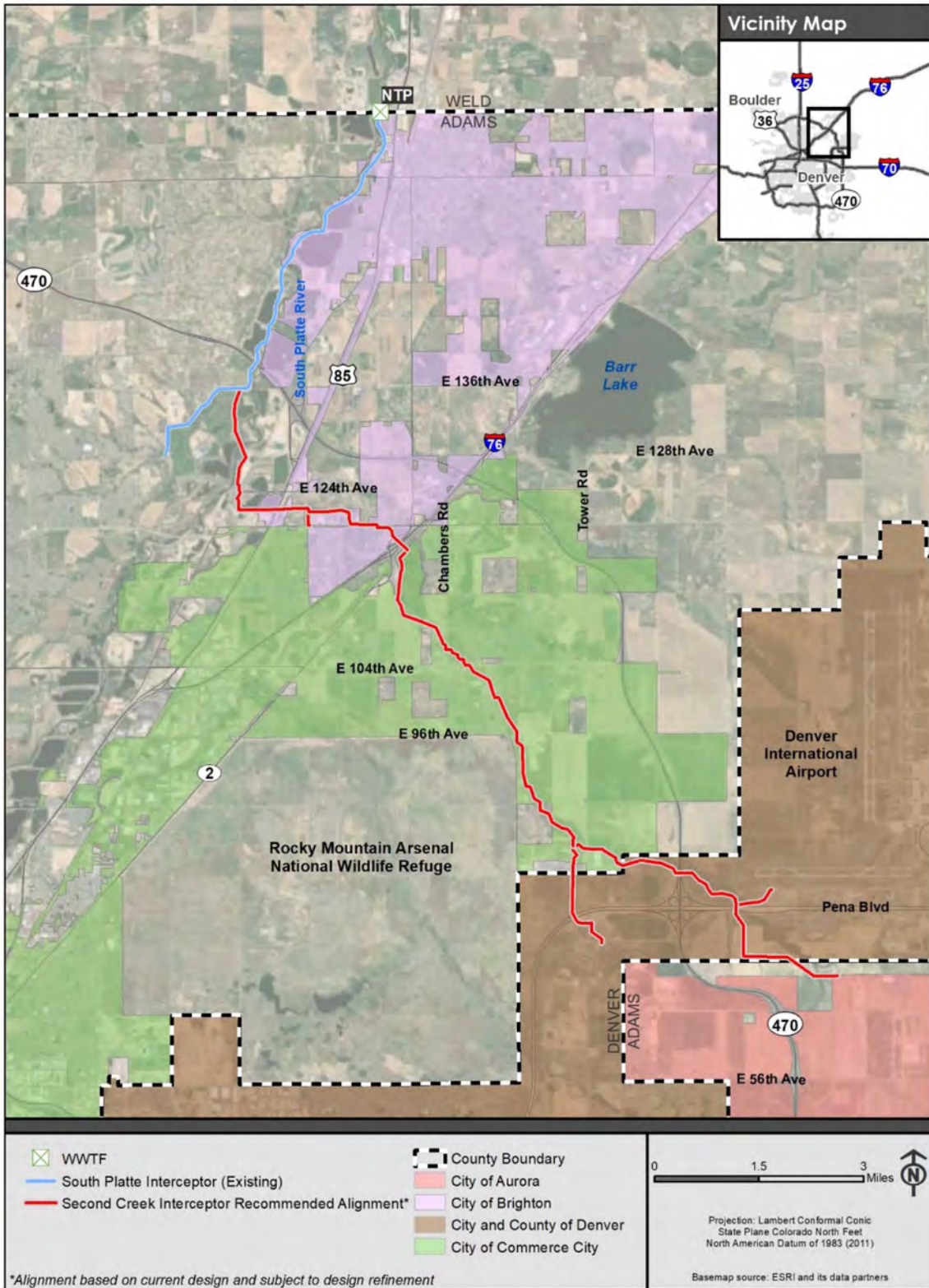


Figure 1-2: Metro District Northeastern Area Regional System

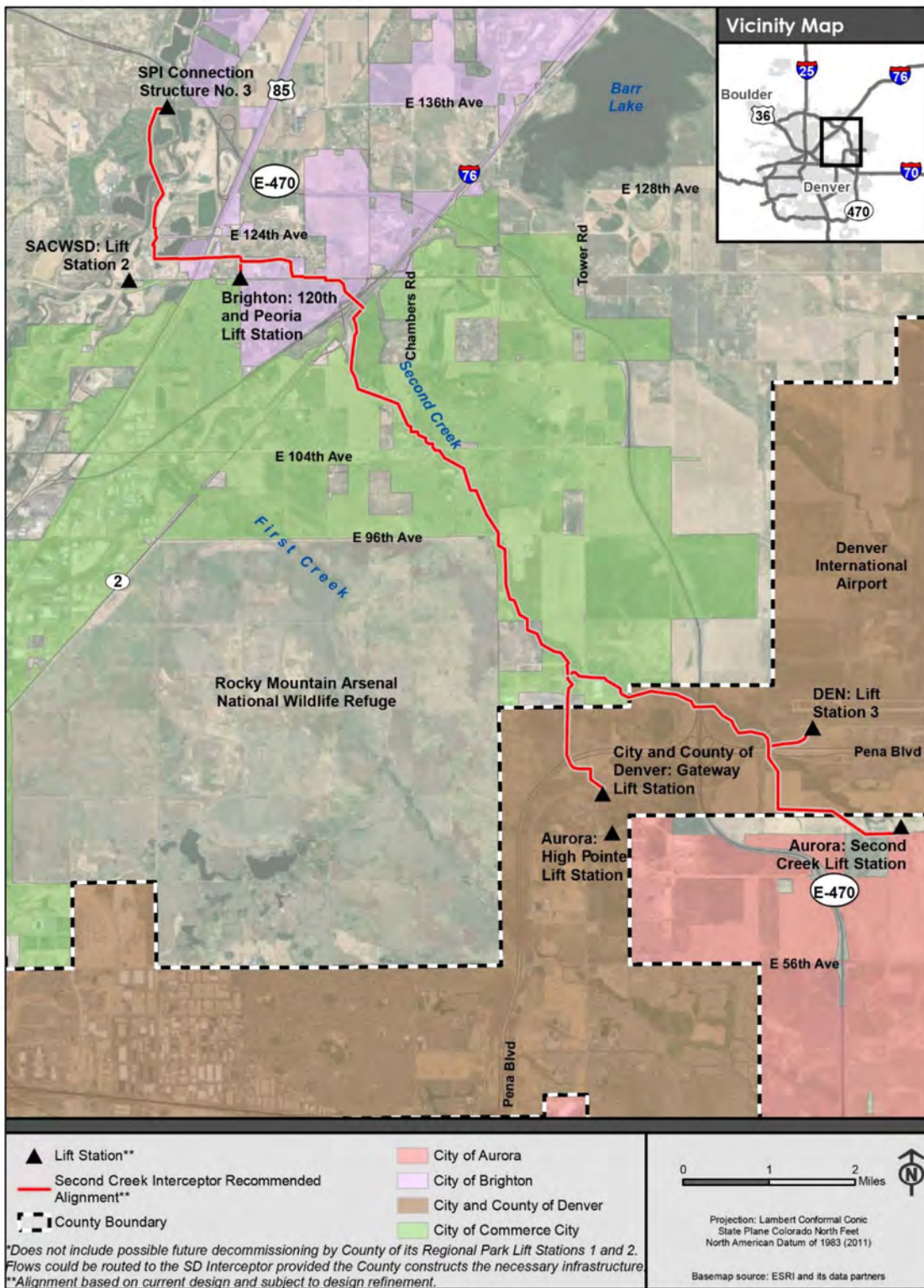


Figure 1-3: Lift Stations for Potential Decommissioning

The RMP alignment for the SD Interceptor was determined based on engineering analysis, aerial imagery and topography, site observations, identified wetlands, discussions with stakeholders, and potential connectors. Since the RMP was issued, some of the areas surrounding the RMP alignment have experienced rapid development, and portions of the alignment are no longer viable. This information, combined with environmental and technical data, as well as stakeholder input collected during the preliminary design phase, provides the basis for the alternative alignments analysis in Section 2.0.

1.2 Project Summary (#3 and #14 on Checklist)

The SD Interceptor has its basis in the RMP, with modifications made during the preliminary design phase to account for a variety of factors as discussed in Section 1.2.1. The alignment is shown on Figure 1-5.

1.2.1 Project Need

Six agencies will be capable of contributing flows to the SD Interceptor, including SACWSD (which includes the City of Commerce City [Commerce City]), Aurora, Brighton, Denver, DEN, and the County. Population and flow projections were determined using a 50-year planning period (2015 to 2065) and a system-wide per capita dry weather flow factor of 80 gallons per capita per day. These data, coupled with the preliminary flow projections from each contributing agency listed in Table 1-1, were used to determine preliminary pipe diameter sizes for the SD Interceptor.

Table 1-1: Annual Average Flow Projections by Agency

| Agency Flow Projections by Segment | 2025 mgd | 2030 mgd | 2035 mgd | 2065 mgd |
|------------------------------------|-------------|--------------|--------------|--------------|
| Aurora ^a | 3.63 | 7.52 | 11.67 | 17.40 |
| Brighton ^b | 0.64 | 0.74 | 0.85 | 1.59 |
| Denver ^c | 0.83 | 1.08 | 1.34 | 2.83 |
| SACWSD ^d | 2.57 | 3.20 | 3.83 | 10.21 |
| Total^e | 7.67 | 12.54 | 17.70 | 32.02 |

^a Aurora flows are based on updates provided by the City of Aurora on May 23, 2019.

^b Brighton flows are based on a unit flow factor of 80 gallons per capita per day.

^c DEN flow contributions are accounted for in the Denver flow values because DEN is within Denver's jurisdictional boundary.

^d SACWSD flows are based on updates provided to HDR by SACWSD on October 22, 2018.

^e Adams County flows are not included at this time. The County could construct infrastructure to connect to the SD Interceptor in the future, which would eliminate their Lift Station 2 and possibly Lift Station 1. Values in Total row may differ slightly from sum of corresponding agency values due to rounding.

The RMP divides the SD Interceptor into three segments: First Creek segment, Second Creek segment, and Combined segment. Figure 1-4 shows interceptor sub-segments. Table 1-2 lists the service areas annual average flow contributions by segment. Table 1-3 further breaks down the average annual flow and peak flow for the First Creek segment, Second Creek segment, and Combined segment.

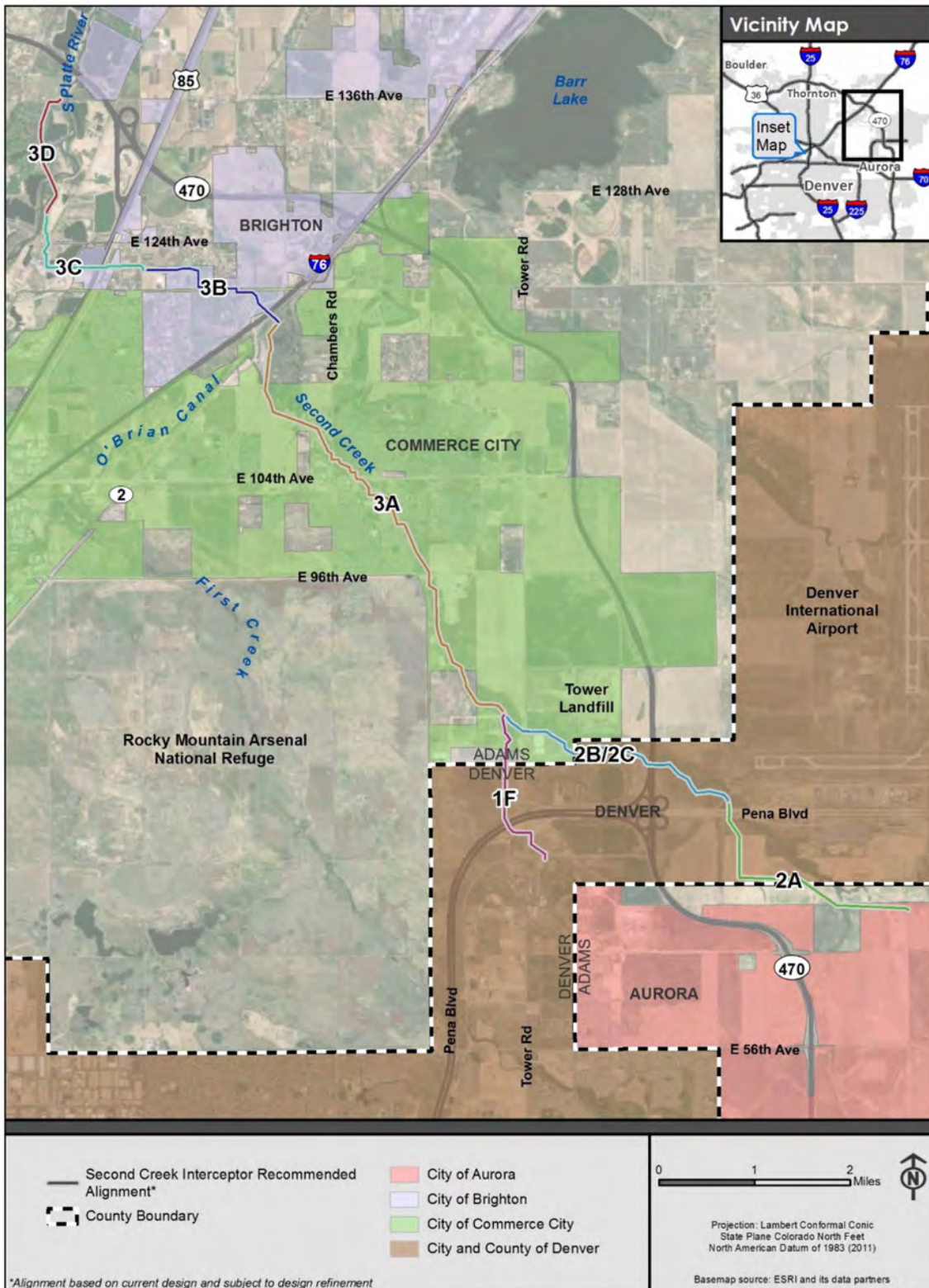


Figure 1-4: SD Interceptor Sub-Segments in RMP

Table 1-2: Service Areas Annual Average Flow Contributions by Segment for SD Interceptor

| Segment | Service Area | 2020 (mgd) | 2025 (mgd) | 2030 (mgd) | 2035 (mgd) | 2065 (mgd) |
|------------------------------|--|---------------|---------------|---------------|---------------|---------------|
| First Creek Segment | | | | | | |
| 1F | Aurora ^a , Denver | 0.36 | 0.46 | 0.55 | 0.64 | 1.24 |
| Second Creek Segment- | | | | | | |
| 2A | Aurora ^a | 1.36 | 1.36 | 2.81 | 4.37 | 6.51 |
| 2B | Denver | 0.23 | 0.32 | 0.45 | 0.60 | 1.33 |
| 2C | Denver | 0.03 | 0.05 | 0.08 | 0.10 | 0.25 |
| Combined Segment- | | | | | | |
| 3A | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3B | SACWSD ^b | 1.50 | 2.10 | 2.69 | 3.28 | 9.39 |
| 3C | Brighton ^c | 0.13 | 0.17 | 0.20 | 0.22 | 0.42 |
| 3D | Brighton ^c SACWSD ^b | 0.81 | 0.94 | 1.06 | 1.18 | 1.99 |

^aAurora flows are based on updates provided on May 23, 2019.

^bSACWSD flows are based on updates provided on October 22, 2018.

^cBrighton flows are based on a unit flow factor of 80 gallons per capita per day.

Table 1-3: Total Annual Average Flow and Peak Hourly Flow Projections by Segment

| Flow Projections by Segment | 2020 | | 2025 | | 2030 | | 2035 | | 2065 | |
|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | AAF (mgd) | PHF (mgd) | AAF (mgd) | PHF (mgd) | AAF (mgd) | PHF (mgd) | AAF (mgd) | PHF (mgd) | AAF (mgd) | PHF (mgd) |
| First Creek Segment Total | 2.63 | 8.44 | 2.74 | 8.73 | 5.25 | 15.50 | 7.94 | 22.30 | 12.13 | 32.37 |
| Second Creek Segment Total | 1.61 | 5.48 | 1.73 | 5.83 | 3.34 | 10.41 | 5.07 | 15.03 | 8.09 | 22.67 |
| Combined Segment Total | 6.69 | 19.16 | 7.67 | 21.63 | 12.54 | 33.32 | 17.70 | 45.14 | 32.02 | 76.05 |

All values in the table are cumulative.

Notes:

AAF = annual average flow

PHF = peak hourly flow

1.2.2 Impacts and Benefits (#3 and #14 on Checklist)

The SD Interceptor will be constructed primarily within temporary and permanent easements across private parcels with limited construction in public rights-of-way (ROWs). This is required to accommodate a standard construction width of 120 feet, which eliminates most ROW corridors from consideration because of existing utilities. The width will vary depending on the interceptor depth and site restrictions. There are 28 parcels within unincorporated Adams County limits that will be affected by construction and long-term maintenance of the SD Interceptor. The parcel impacts will affect 19 owners.

The Project will provide the following overall benefits:

- Allows for the closure of up to six existing lift stations via gravity-powered SD Interceptor
- Reduces energy use and carbon footprint
- Decreases long-term O&M costs
- Balances and preserves treatment capacity at regional water reclamation facilities
- Supports community growth and economic development projected for the next 50 years
- Preserves the natural character and landscape of the surrounding community
- Strengthens the Metro District's more than 50-year legacy of environmental stewardship

1.2.3 Second Creek Interceptor Alignment Overview (#4 on Checklist)

The proposed 17.5-mile SD Interceptor alignment spans multiple cities and counties along the northeastern part of the Denver metropolitan area. The interceptor begins at Aurora's Second Creek Lift Station located roughly 0.5-mile south of East 75th Avenue and Gun Club Road, and ends at an existing Metro District SPI connection structure located at 136th Avenue immediately west of the South Platte River. The pipe diameter ranges from 24 to 60 inches. Approximately 5.2 miles of the proposed SD Interceptor is located in unincorporated Adams County, which includes a combination of open-cut installation and trenchless crossings of critical roadways, rail tracks, and waterways. The Project will be executed using a Construction Management-at-Risk delivery model, which involves the contractor providing constructability input throughout the final design phase of the Project.

Flows will be directed from Aurora's Second Creek Lift Station and Denver's Gateway Lift Station to the SD Interceptor, as shown on Figure 1-5. The first branch of the interceptor will collect flows from Aurora's Second Creek Lift Station. The second branch will convey flows from Denver's Gateway Lift Station and upstream flows from the First Creek Basin. These two branches will meet at a junction point at approximately East 81st Avenue and North Tower Road. The remainder of the SD Interceptor extends from the junction point to its ending location at the SPI connection structure. The segments upstream from Denver's Gateway Lift Station identified in the RMP are not included in this Project.

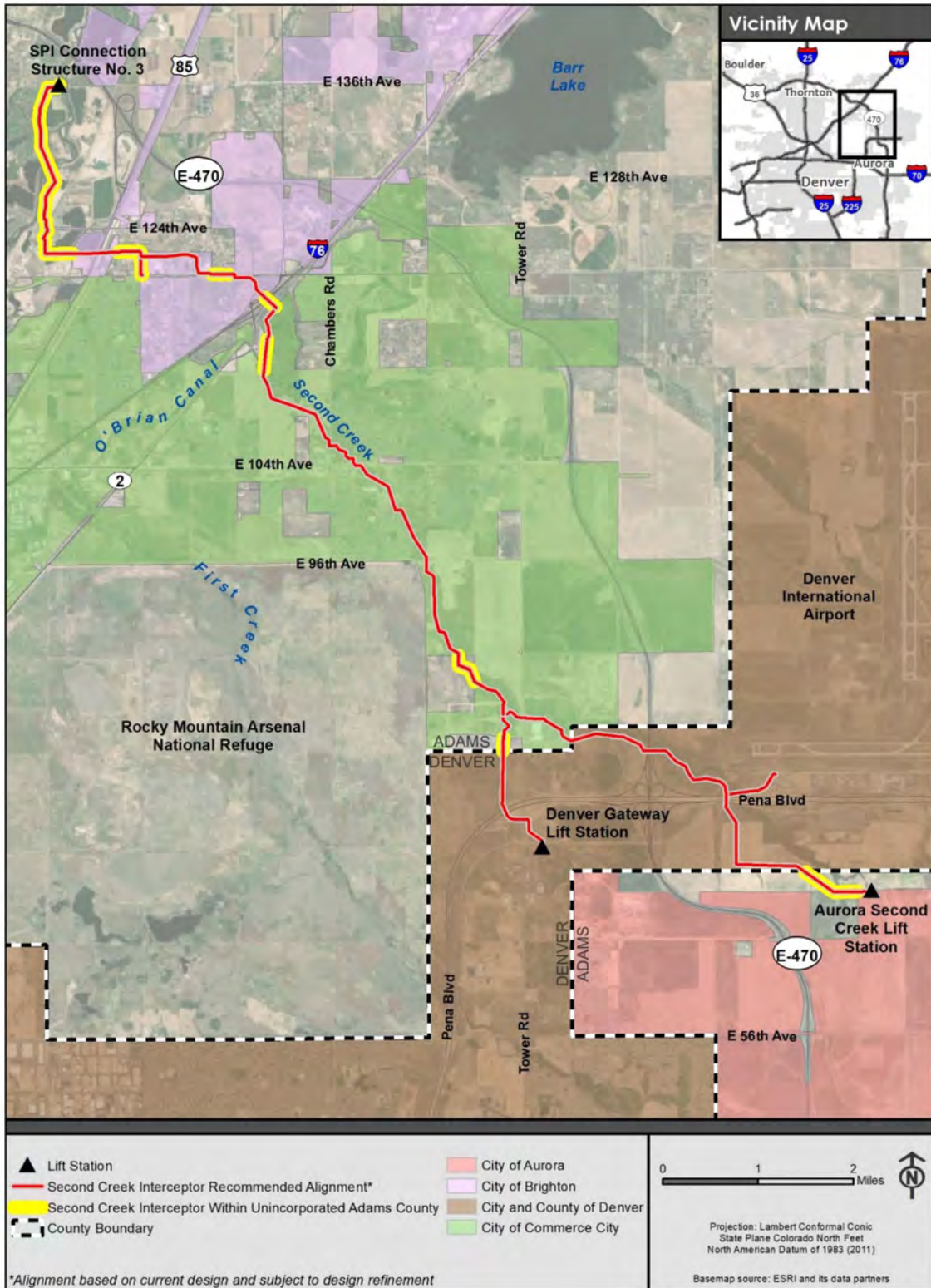


Figure 1-5: SD Interceptor Alignment Overview

1.3 Areas of High Importance

The Project Team has coordinated with the County throughout the selection of the recommended alignment for the SD Interceptor. Key coordination items include roadway crossings, impacts to the Riverdale Dunes Golf Course (RDGC)/Adams Hollow Disc Golf Course (AHDGC), and planning for the County's possible future decommissioning of the County's Regional Park Lift Stations 1 and 2.

1.3.1 SD Interceptor Alignment

The RMP identified an alignment for the SD Interceptor that paralleled Brighton Road from East 124th Avenue to E-470. The Project Team reviewed this alignment and determined that construction along Brighton Road would not only be extremely disruptive to homeowners and businesses but is also not feasible given the numerous existing utilities and the planned interceptor depths. Alternative alignments were discussed with the County and it was determined that routing the interceptor through the RDGC and AHDGC would be less disruptive to the public, allow for shallower pipe bury depths, and make potential connections from the County's Lift Station 1 and 2 a viable option to the County in the future.

The Project Team is working diligently to perform field utility surveys, potholing and environmental investigations to refine the exact location and elevation of the SD Interceptor. The recommended alignment will continue to be altered as the District works through the 1041 review process with the County and stakeholders.

1.3.2 Limit Disturbances and Impacts to County Facilities

Impacts to County controlled roadways, the RDGC, and AHDGC will be temporary in nature and well-coordinated with County staff. Construction scheduling and installation techniques will help limit impacts and disturbances to the County facilities.

Construction Schedule

The SD Interceptor construction will begin in mid-2020 and is anticipated to be complete by the end of the first quarter of 2024. Generally speaking, the interceptor will be constructed from north to south with restoration activities following closely behind the pipe installation.

Construction of the SD Interceptor through the RDGC will be completed outside of peak golf season during the months of November through March to the extent practicable. The actual construction schedule will be closely coordinated with the County, specifically County Parks & Open Space Department, and will include full restoration of the facilities to preconstruction conditions. With the exception of a few holes on the front nine, the RDGC should be able to remain open and operational during construction. Safety fencing, temporary access routes, detour signage, dust control, and noise mitigation will be implemented by the Project Team to help facilitate RDGC operations.

Open-cut Construction

To decrease roadway impacts, the Project Team is working with the Brighton School District on an alignment through Prairie View High School and Middle School grounds to avoid construction within E. 120th Avenue. This planned alignment will avoid extensive E. 120th Avenue right of way construction from Potomac Street to Peoria Street.

Trenchless Construction

Trenchless construction will be used to minimize impacts at roadway crossings within unincorporated Adams County including Tower Road, East 96th Avenue, East 104th Avenue, Interstate 76, East 120th Avenue, and Highway 85. Trenchless techniques are also being evaluated for other segments of the SD Interceptor within unincorporated Adams County based on impacts to stakeholders. The design phase of the Project will evaluate trenchless alternatives given geotechnical ground conditions and mitigation of construction risks.

Restoration

As previously mentioned, restoration activities will closely follow pipe installation. To prevent multiple disruptions to County property, the Project Team plans to plant during spring and fall seasons for best results. Restoration items include but are not limited to: seeding of disturbed areas, sod replacement, irrigation repairs, tree replacement, concrete or gravel trail replacement, asphalt, and fencing repairs as necessary.

1.3.3 Potential Future Connection of County Lift Stations 1 & 2 to SD Interceptor

Construction of the SD Interceptor provides an opportunity for the County, through the Special Connector Agreement, to request connections in accordance with District's Rules and Regulations to the SD Interceptor from the County's Regional Park Lift Stations 1 and 2. The County will be responsible for any connecting sewers including any metering and sampling facilities, if needed.

Flows from the County's Regional Park Lift Stations 1 and 2 are planned to be pumped to the Metro District's SPI and conveyed to the District's NTP for treatment.

The County and RDGC staff have expressed interest in the possible future decommissioning of the County's Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SPI. Flows would continue to be treated at the District's NTP. Figure 1-6 shows a conceptual routing for gravity connections to the SD Interceptor from each lift station. The design and construction of the lift station connection pipelines will not be completed with this Project; however, the Project Team has conducted preliminary investigations that has verified the viability of the gravity connections if the County decides to complete the work in the future.

1.3.4 Construction Benefits

Construction of the SD Interceptor could potentially provide other benefits beyond those addressed by this Project, as described below.

Fill Material Delivered to the County

Construction of the SD Interceptor will generate large amounts of excess soil (spoil material). The County has expressed interest in receiving spoil materials to raise the elevation of planned infrastructure at the regional park as well as partially filling a gravel pond (Fishing is Fun Pond) on the east side of the RDGC. The Project Team will work with the County to determine if suitable spoil material is desired by the County and if so, the quantity, timing, and locations for its delivery during construction.

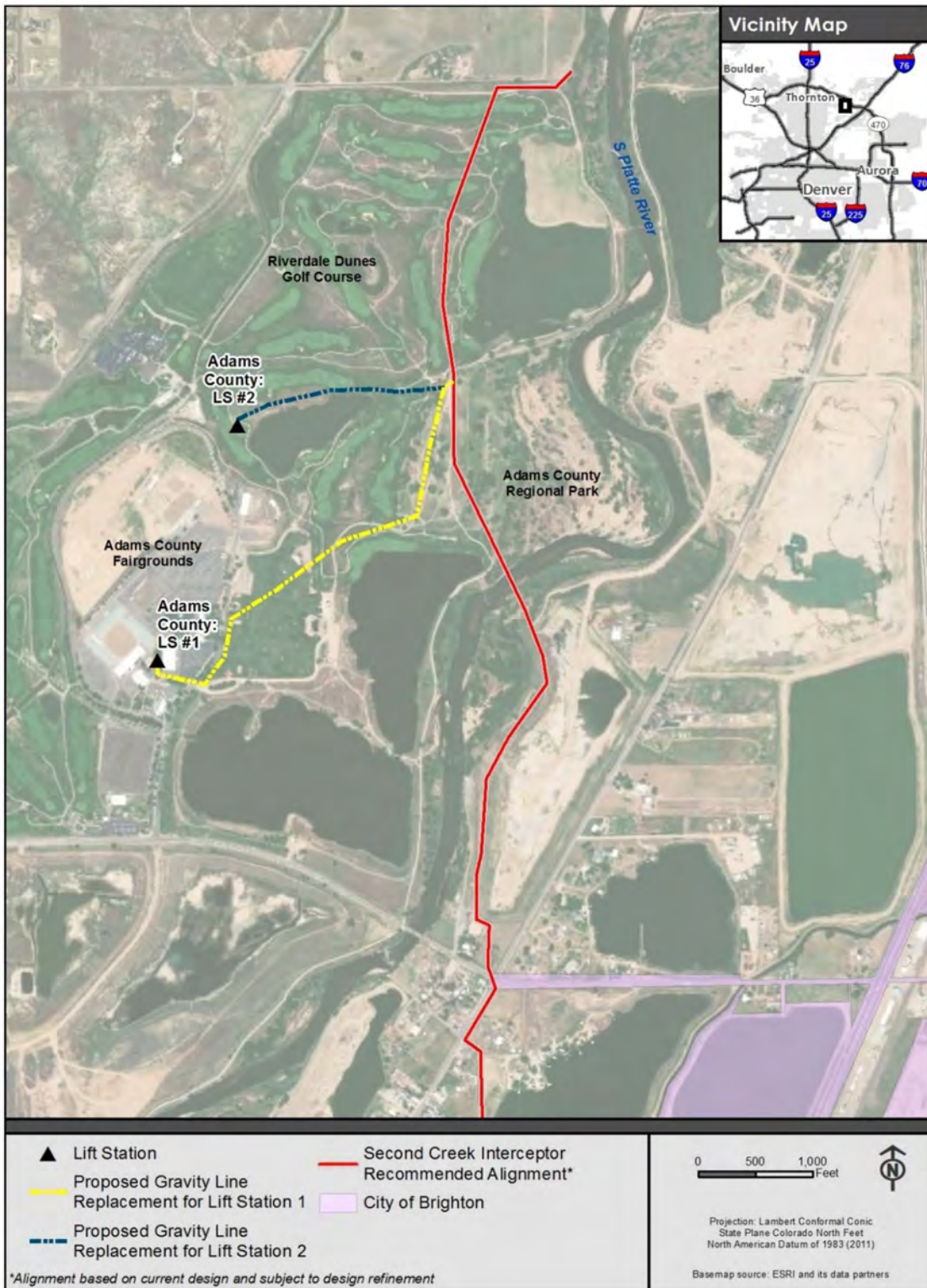


Figure 1-6: Conceptual Routing of County Lift Station 1 and 2 to the SD Interceptor

RDGC Irrigation Main

RDGC staff has identified an aging 6-inch diameter irrigation main on the east side of Hole 13 that is parallel to and in some locations conflicting with the SD Interceptor alignment. To facilitate timely construction of the SD Interceptor approximately 1,000-feet of the irrigation main will be replaced as a part of the Project. RDGC has indicated that replacement of this line would benefit the County through improved resiliency of the irrigation system.

1.4 County and District Agreements

The District and the County executed an IGA on December 13, 2010 in lieu of an AASI/1041 Permit for construction of the SPI. The 2010 IGA required the District to construct a connection from the County's Regional Park Lift Station 2 to the SPI, among other considerations.

On April 23, 2019, the County entered into an agreement to become a Special Connector to the Metro District. Under the Special Connectors Agreement, flows from the County's designated service area, including the Regional Park, can be routed to the SPI and conveyed to the NTP for treatment.

Once flow is sent through the SPI connection, the County will discontinue use of its onsite lagoon system that is currently used for treatment of the Regional Park wastewater. The SD Interceptor Recommended Alignment will provide the County with the option to decommission its two existing lift stations at the Adams County Regional Park and Fairgrounds in the future, Lift Station 1 and Lift Station 2, and the convert them to gravity flow by routing flows to the SD Interceptor instead of pumping flows to the SPI. Any necessary connecting infrastructure would be provided by the County.

1.5 Lead Representative and Day-to-Day Representative Contact Information

Lead representative for this project: Jon Wicke, P.E.
Project Manager
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
jwicke@mwrddst.co.us
Ph. 303.286.3406 office

Day-to-day representative for this project: Renee Paplow, P.E.
Senior Engineer
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
rpaplow@mwrddst.co.us
Ph. 303.286.3384 office

1.6 Contact Information for Those Responsible for Construction and Operating the Project

The SD Interceptor design and construction will be delivered using a Construction Management-at-Risk alternative delivery approach. With this approach, the Metro District has contracted directly with HDR as the lead design consultant and Garney Construction as the Construction Manager-at-Risk. The Construction Manager-at-Risk will provide preconstruction services, such as value engineering, constructability reviews, estimating, and scheduling, and construction of the improvements.

Construction Manager for this Project: Keith Lemaster
Construction Manager
Garney Construction
7911 Shaffer Parkway
Littleton, CO 80127
Ph. 303.791.3600

Operations Manager for this Project: Doug Woods
Transmission Superintendent
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229
Ph. 303.286.3241

Design Engineer for this Project: Mike Gossett
Design Engineer
HDR, Inc.
1670 Broadway, Suite 3400
Denver, CO 80202
Ph. 303.318.6280

1.7 Authorization of the Application by the Project Owner

The Metro District is both the Project Owner and Applicant.

1.8 Documentation of the Applicant's Financial and Technical Capability

1.8.1 Financial Capability

Since 1961, the Metro District has relied upon sound financial, legal, and management strategies to fund capital improvements, operate facilities to the highest standards, and maintain its facilities in excellent working order. Inclusion of the SD Interceptor improvements within the framework of assets owned and operated by the District will ensure that the required capital improvements are constructed in a timely manner consistent with the projected system flows and loadings. Further, the existing management and financial planning expertise of the District will be employed to ensure that the necessary resources are available to operate and maintain the interceptors and associated improvements once they are constructed, as well as expand the facilities as needed and as outlined in the RMP.

The Metro District conducts financial planning on an annual basis for each fiscal year's anticipated expenditures and revenues. In addition, the District relies on facility-specific plans for long-term forecasting of capital expenditures. The RMP will function as such a document by describing the facilities needed, a schedule for their construction, and anticipated costs.

The Metro District revenues are derived from a variety of sources, including annual charges for service, bonds, and connection fees. Additional information regarding the District's financial capability and Project financing is provided in Section 5.0.

The Metro District's current system of rigorous planning and anticipation of upcoming regulatory requirements and their associated costs, coupled with long-range and annual determinations of revenue streams to pay for each year's expenditures, indicates that the District is financially capable of constructing this Project.

1.8.2 Technical Capability

The Metro District is responsible for the transmission and treatment of wastewater from much of the Denver metropolitan area. This responsibility includes management of the design and construction of a majority of the District-owned facilities. To manage these efforts, the District uses professional internal personnel, supplemented by qualified, experienced consultants. Population growth and expansion throughout the history of the District have resulted in a strong, diverse background in projects, such as design and construction of the following:

- Gravity sewers (interceptors)
- Lift stations
- Force mains
- Treatment facilities

1.9 Environmental Assessments

In addition to developing an approach and process to acquire necessary Project permits, the Metro District is performing environmental assessments during the design phase, including hazardous material assessments, historical/archaeological field surveys in accordance with Section 106 of the National Historic Preservation Act, wetlands and waters of the U.S. surveys and delineation, habitat and presence/absence surveys for threatened and endangered species, and a raptor nest survey and tree surveys. These assessments will be used in conjunction with other design information to optimize the interceptor alignments and provide supporting information for permit applications.

1.10 Considerations

Temporary construction impacts will include nuisance effects, such as noise, vibration, and traffic, and direct effects caused by landscaping disturbances and restoration, as well as interceptor installation. These impacts will be localized because of the use of a phased construction approach that entails completing work on a given segment before proceeding to the next. After construction and during the first available planting season, restoration of disturbed areas will be initiated to begin the process of returning the areas to the preconstruction or improved conditions.

Permanent aboveground impacts will be limited to manhole covers, connection structure covers, control cabinets for metering facilities, a bio-filter for odor control, and gravel access roads as

needed for maintenance and operation of the SD Interceptor. The gravel access roads are expected to experience limited use for maintenance during the life of the interceptor. Long-term noise and vibration impacts from the permanent operation of the interceptor are not anticipated because flows in the SD Interceptor will be via gravity.

The crossing of the South Platte River is a key feature of the SD Interceptor alignment. Because of elevation constraints at the SPI Connection Structure No. 3 and the elevation of the river channel bottom, a siphon is required to cross the river at this location. The upstream siphon box will collect foul air from the SD Interceptor, which must be treated by an odor control facility. The interceptor will be designed to maintain negative pressure and draw odorous gases downstream to the odor control facility. The proposed location of the odor control facility is near the upstream siphon box on the east side of the South Platte River in unincorporated Adams County, as shown on Figure 1-7. The facility will require power and irrigation water from the City of Brighton for operation.

1.11 Project Schedule

Preliminary design of the SD Interceptor is complete and the final design is expected to be complete in spring/summer 2020. Final design approval by Colorado Department of Public Health and Environment (CDPHE) is anticipated in late summer 2020. The estimated construction start date is summer/fall 2020, with completion expected in early 2024.

1.12 Areas and Activities of State Interest Checklist

A completed County Areas and Activities of State Interest Checklist documenting the items submitted in this report is provided in Appendix A.



Figure 1-7: Odor Control Facility

2.0 SECOND CREEK INTERCEPTOR ALTERNATIVES ANALYSIS

Although the RMP established a basis of design for the SD Interceptor, new information has been received from the Metro District's preliminary design efforts that warrants revising the alignment. This information, which includes environmental and technical data, as well as stakeholder input, provides the basis for the alternative alignments analysis provided in this section.

2.1 Second Creek Interceptor Evaluation

Several interceptor alignment alternatives were developed and evaluated to determine the preferred SD Interceptor alignment. The Metro District considered many constraints in the development of the alignment alternatives, including topography, environmental resources, costs, utility and traffic conflicts, design considerations (length and depth), land acquisitions, business disruptions, and economic and non-economic factors. The District also took into account minimizing impacts on sensitive areas and maximizing the possibility of shared corridors or resources for future maintenance, and input from potentially affected stakeholders.

Taking into account the considered constraints, the team established a corridor through which potential alignments could be developed. Conveying wastewater from the southern portion of the service area near DEN to the existing SPI connection structure located to the immediate north of the RDGC can be accomplished solely by gravity because the corridor generally follows the topographic profile of Second Creek and the South Platte River.

Other considerations included minimizing impacts on the RDGC; the Adams County Regional Park and Fairgrounds; active and inactive landfills; gravel quarry operations; DEN; and the urbanized portion of the County to avoid disruptions to utilities, businesses, and traffic. While accounting for these many constraints and in developing alignment alternatives, the primary objective was to maintain gravity flow for the entire length of the interceptor.

During the preliminary design phase, the District's Project Team collaborated with County personnel to optimize the SD Interceptor alignment on the RDGC. Several alignment alternatives were evaluated to achieve a balance between limiting disruptions to the golf course during construction and minimizing the permanent impacts on the adjacent grounds. Access for future O&M activities was also considered in determining the alignment.

To aid in the comparative analysis of alternative alignments to those in the RMP, the SD Interceptor project was divided into six project areas based on geographic boundaries. All of the project areas contain portions of the SD Interceptor in unincorporated areas of the County as described in Table 2-1 and shown on Figure 1-4. The alternatives analysis for the SD Interceptor, including sub-alignments in Project Areas 1 through 6, are provided in Appendix B.

Table 2-1: Recommended Alignment Parameters for Project Areas in Adams County

| Project Area | Project Area Extent | Average Depth (feet) | Number of Trenchless Crossings | Pipe Diameter (inch) | Approx. Length – Total/Adams County (mile) | Approx. Length in Unincorporated Adams County (mile) |
|--------------|---|----------------------|--------------------------------|----------------------|--|--|
| 1 | SPI to East 124th Avenue | 8.5 | 3 | 66 | 1.7/1.7 | 1.7 |
| 2 | East 124th Avenue to East 120th Avenue/Peoria Lift Station | 12 | 3 | 48 to 66 | 1.4/1.4 | 0.8 |
| 3 | I-76 and BNSF Railroad Crossing | 13 | 6 | 48 | 2.8/2.8 | 1.5 |
| 4 | Commerce City Bison Ridge Recreation Center to East 96th Avenue | 12 | 2 | 48 | 3.0/3.0 | 0.1 |
| 5 | East 96th Avenue to Gateway Lift Station | 12 | 3 | 48 | 3.6/2.3 | 0.5 |
| 6 | First Creek Interceptor Junction Point to Second Creek Lift Station | 17 | 3 | 42 | 5.0/1.4 | 0.6 |

BNSF = Burlington Northern Santa Fe Railroad
 I = Interstate

2.2 Second Creek Interceptor Refinement Based on Stakeholder Coordination

Coordination efforts with private parcel owners, developers, and other stakeholders have taken place since the original alignment was recommended. The alignment corridor has been shifted slightly in areas to coordinate with these individual stakeholders and accommodate future development and land use planning. Table 2-2 lists the major adjustments that occurred within the unincorporated portions of the County based on stakeholder coordination.

Table 2-2: SD Interceptor Alignment Adjustments Based on Stakeholder Coordination

| Project Area | Adjustment Extent | Stakeholder | Description |
|--------------|--------------------|--|--|
| 1 | STA 15+00 to 55+00 | Adams County; Parcels 157127004001, 157127000080, 157127000014 | The alignment corridor was adjusted to minimize impacts to the RDGC and Adams County Regional Park and Fairgrounds |

2.3 Recommended Second Creek Alignment (#3 on Checklist)

Figure 2-1 presents the recommended alignment for the SD Interceptor based on the alternatives evaluation and stakeholder coordination. The total length of the SD Interceptor is approximately 17.5 miles, which includes approximately 5.2 miles in unincorporated Adams County corresponding to Project Areas 1 through 6 shown in Figure 2-1. The interceptor diameter ranges from 36 inches at the upstream end in Aurora and gradually increases to 60 inches at the downstream end at the SPI connection structure near the South Platte River, as shown on Figure 2-1.

The plans accompanying this Application show the initial profile of the recommended SD Interceptor alignment based on the selected alternatives and stakeholder coordination efforts. The profile will be refined as utility data are received and connection elevations are confirmed with field survey information. Moving forward, field investigations will continue along the entire recommended alignment corridor. These investigations include detailed utility corridor surveys, geotechnical investigations, subsurface utility engineering planning, environmental permitting fieldwork, and easement acquisition. Minor refinement of the recommended alignment may occur during final design but will not significantly impact the results of the field investigations.

2.4 Conservation Techniques

The construction and operation of the SD Interceptor will employ the conservation techniques discussed in the sections below.

2.4.1 Construction Control Measures

The contractor will use control measures (CMs) during construction to manage the pollution of stormwater and minimize erosion and sedimentation. These CMs will be identified in the Stormwater Management Plan prepared by the contractor. The CMs will likely include fugitive dust control for excavations and stockpiling, temporary and permanent erosion control measures for disturbed ground, and sedimentation filtering for runoff. The Stormwater Management Plan and associated CMs will comply with all CDPHE and Adams County regulations. Other conservation measures that the Metro District will implement for this Project are discussed in Section 10.3.2.

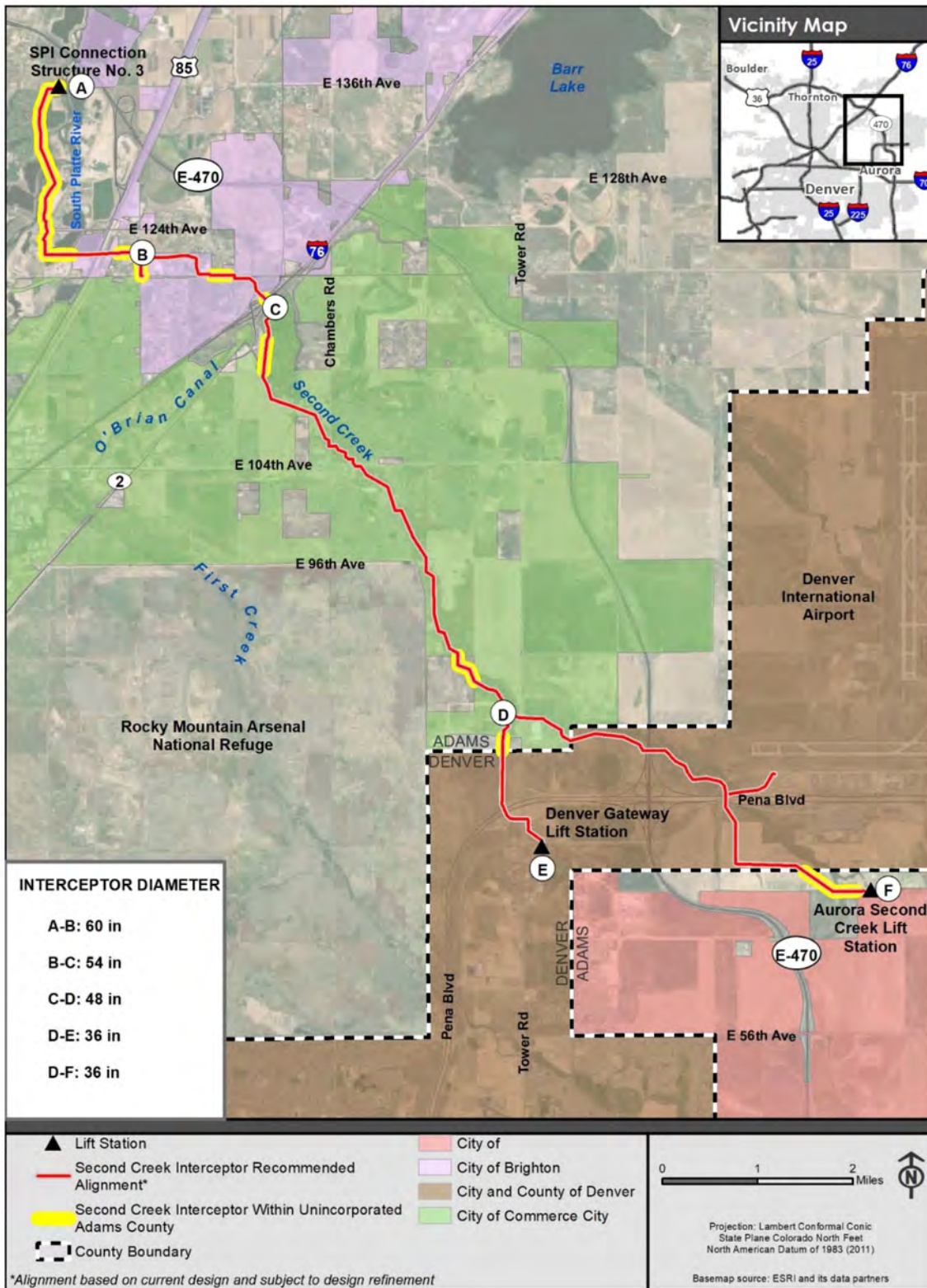


Figure 2-1: Recommended SD Interceptor Alignment

2.4.2 Natural Conservation Areas

During the alignment alternatives evaluation, the Metro District focused on minimizing impacts on sensitive areas with historic or ecological importance, and considering existing conservation easements in proximity to the alignments. Design of the Project considers preservation of the riparian habitat along Second Creek, South Platte River, and other water bodies.

2.4.3 Floodplain Protection

This Project will cross several known master drainage and outfall system plan study areas within County boundaries. The Metro District will coordinate with the County throughout the design phase on planned regional facilities and continue to coordinate with the Urban Drainage and Flood Control District (UDFCD) on the drainage master plan for this area. The Project will comply with the County's floodplain permitting requirements.

3.0 PARCEL IMPACTS AND EASEMENTS (#15 ON CHECKLIST)

Public ROWs will generally be impractical for construction of the SD Interceptor given the width of excavation required because of pipe diameter and depth. The width required for permanent access and maintenance for the SD Interceptor will be about 40 feet, with construction widths of 120 feet or more depending upon depth. This space requirement will eliminate most public ROW corridors from consideration as constructible corridors because other utilities are present. Moreover, obtaining a width of 40 feet will be impractical from a cost and public impact perspective because it will require multiple utility relocations and potential outages. Also, public ROWs generally are set up in a grid formation, which, for the SD Interceptor, will require multiple sharp bends and disruptions to wastewater flow between points of commencement and terminus. This configuration will lead to excessive turbulence in flow, which, in turn, will create the potential for increased off-gassing and odor impacts along the alignment, potentially affecting the public.

As a result of these impacts, permanent and temporary easements across private parcels are required for the SD Interceptor. This section discusses parcel impacts and easements for the SD Interceptor.

3.1 Impacted Parcels

Preliminary title investigation and property records research have identified 28 parcels (see Figure 3-1 through Figure 3-6) within unincorporated Adams County that will be affected by construction or long-term maintenance of the SD Interceptor. The parcel impacts will affect 19 owners.

The impacted parcels are primarily used for parks and open space along the South Platte River. The interceptor alignment has been designed to minimize impacts on existing and future development to the extent practical by siting the interceptor within the floodway of Second Creek, thereby reducing the impact on developable land. However, the selected SD Interceptor alignment will affect some developed private parcels and vacant commercial parcels with planned development activity. Table 3-1 lists impacted parcels, ownership, zoning, and future land use. The SD Interceptor will cross the open space portions of several planned unit developments. The Project Team has coordinated with the County and developers on future development plans along the corridor.

3.2 Proof of Ownership

Prior to initiating easement acquisition activities on each parcel, preliminary title work was conducted to verify the legal ownership of each parcel to negotiate a land rights transfer.

3.3 Temporary and Permanent Easements

The types of land rights that will be acquired within unincorporated Adams County will be permanent easements and temporary construction leases for all parcels impacted by the recommended alignment listed in Table 3-1.

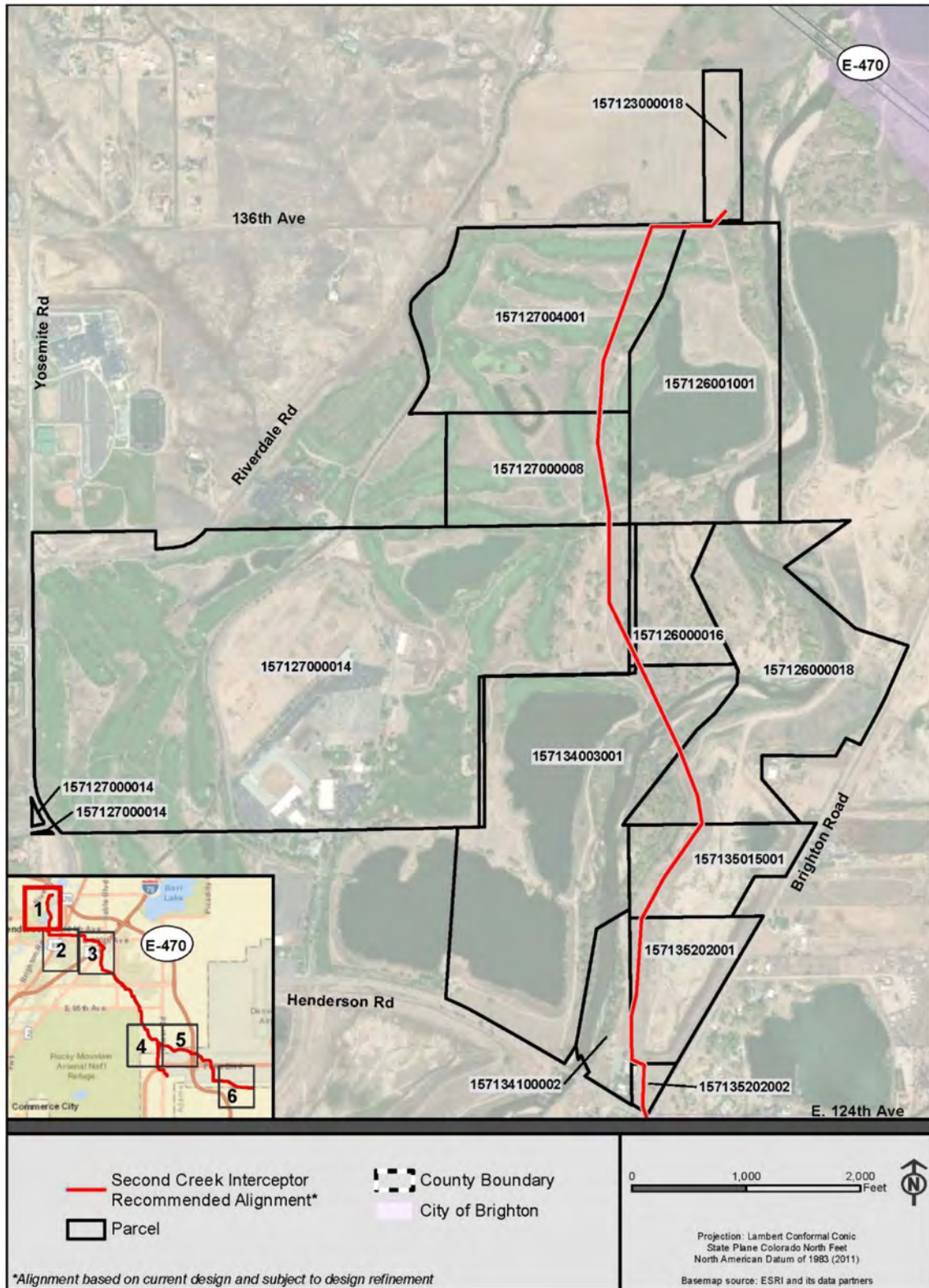


Figure 3-1: Map 1 Second Creek Parcels Unincorporated Adams County

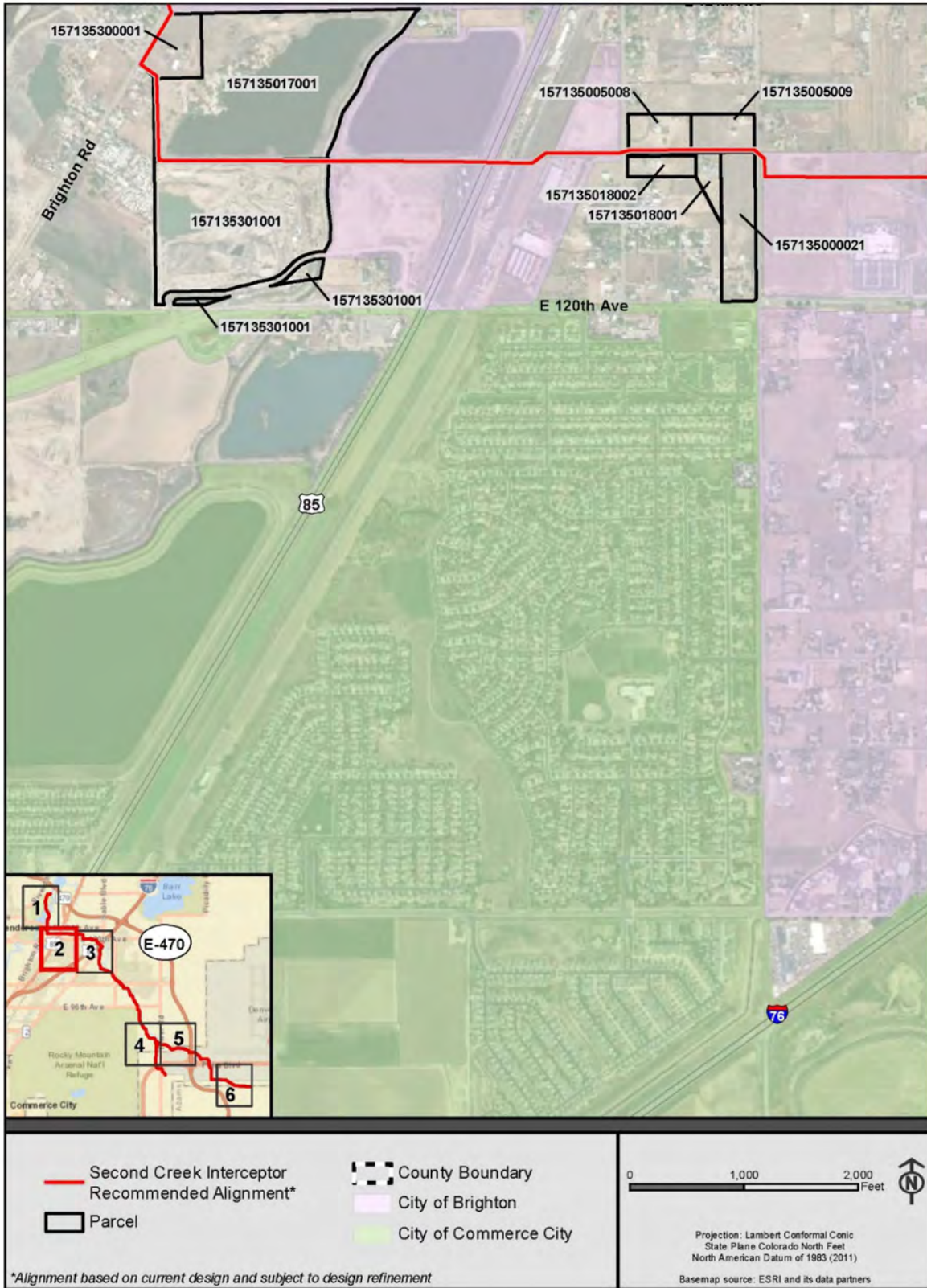


Figure 3-2: Map 2 Second Creek Parcels Unincorporated Adams County

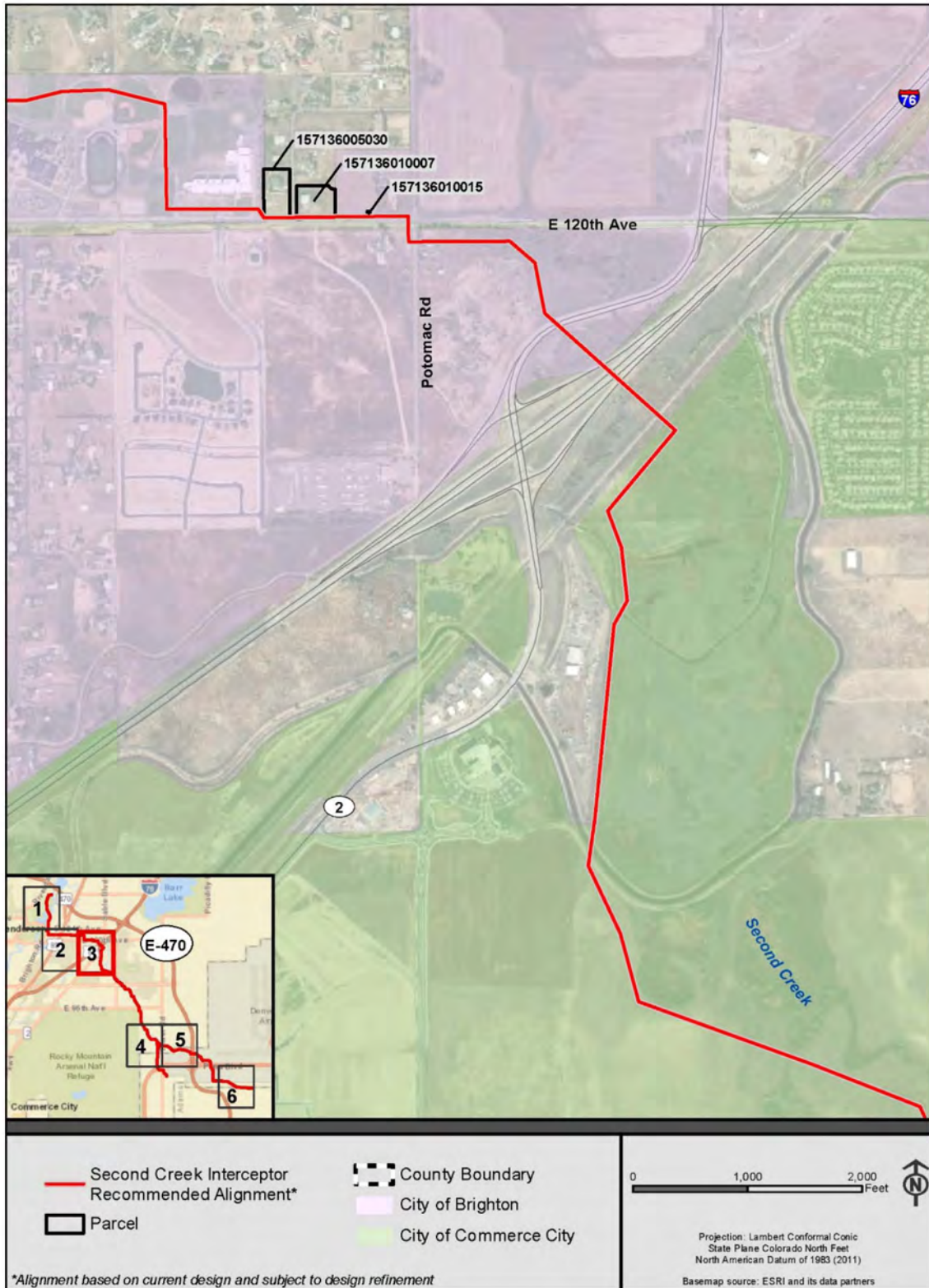


Figure 3-3: Map 3 Second Creek Parcels Unincorporated Adams County

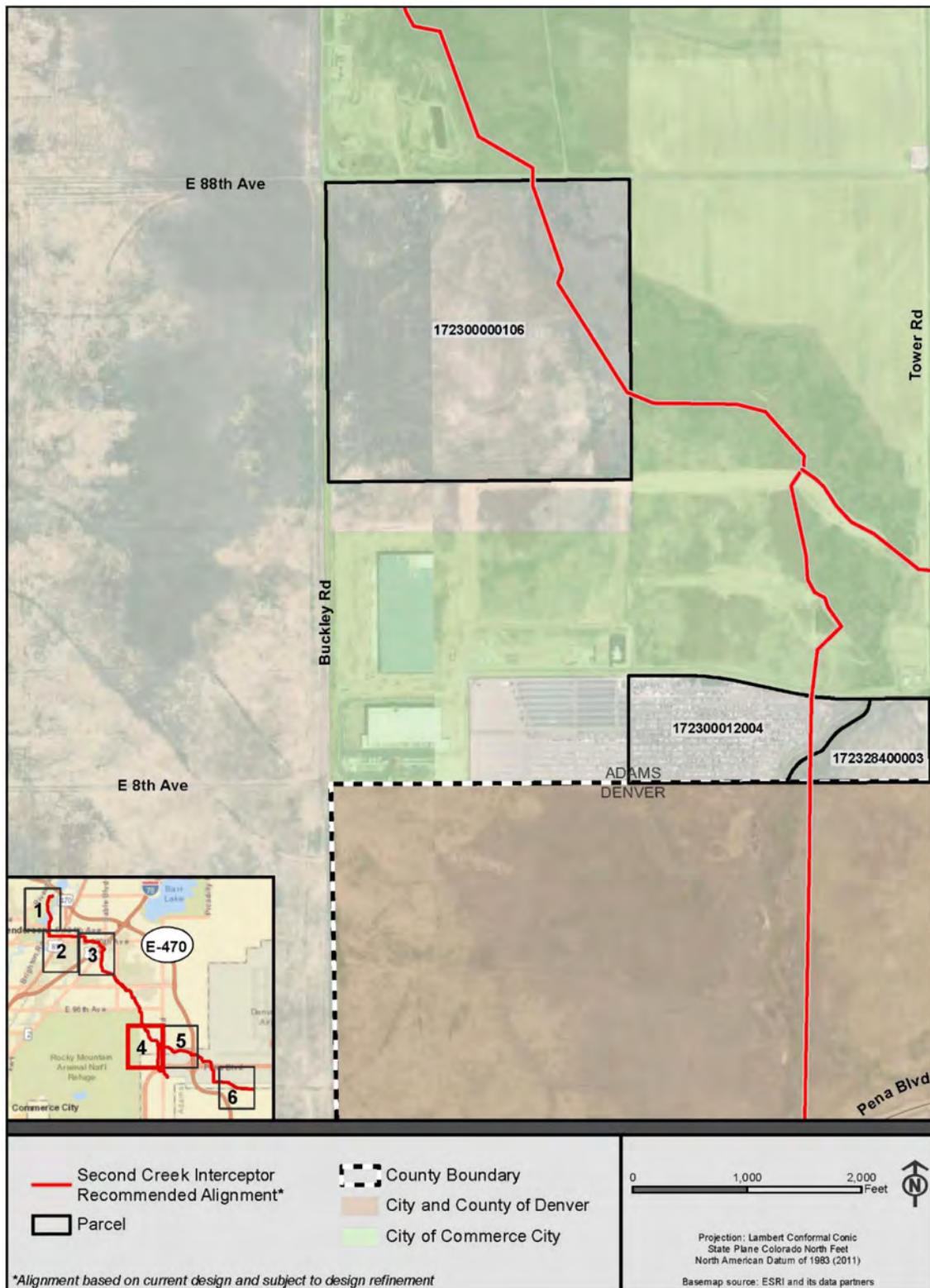


Figure 3-4: Map 4 Second Creek Parcels Unincorporated Adams County

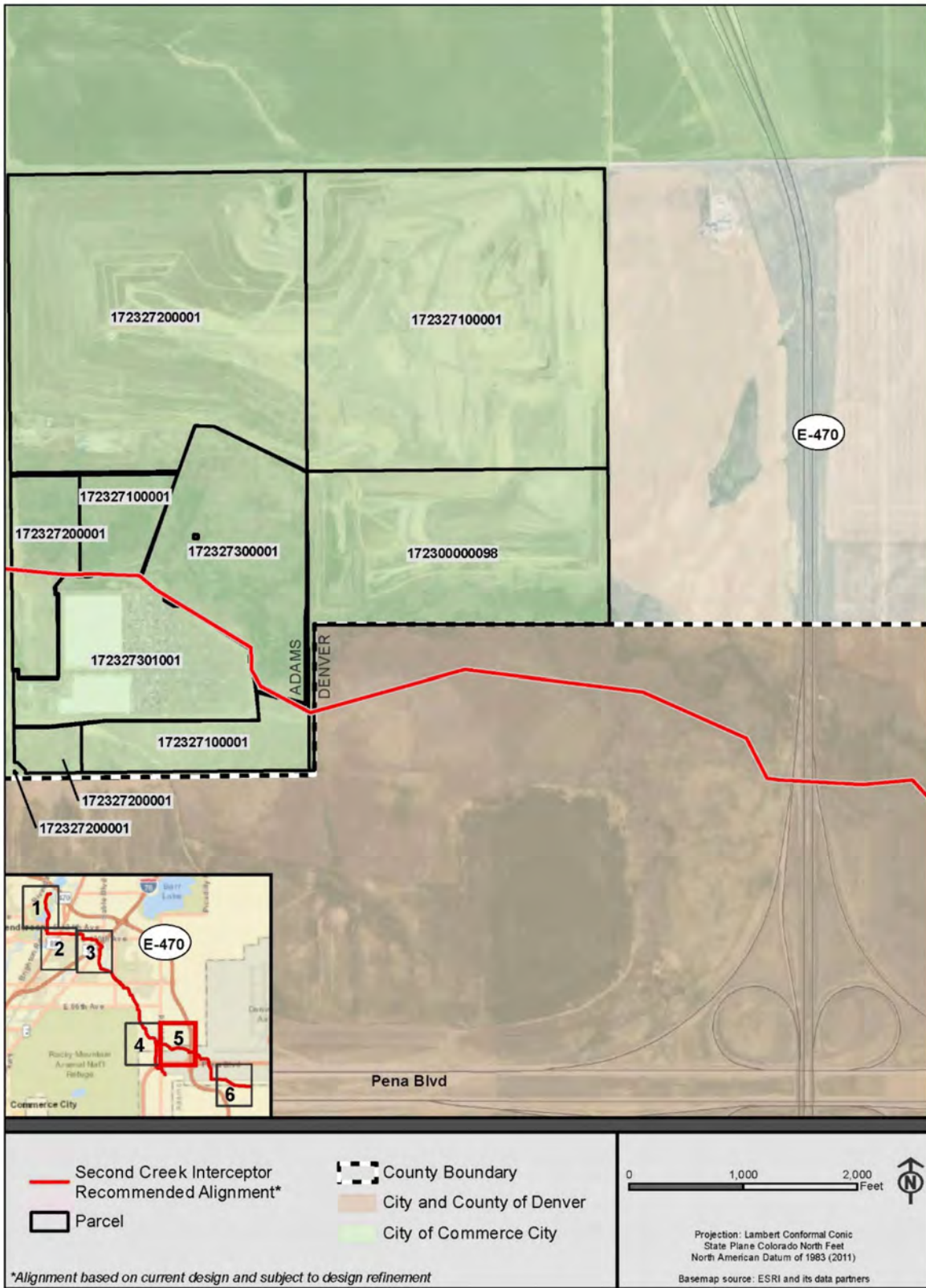


Figure 3-5: Map 5 Second Creek Parcels Unincorporated Adams County

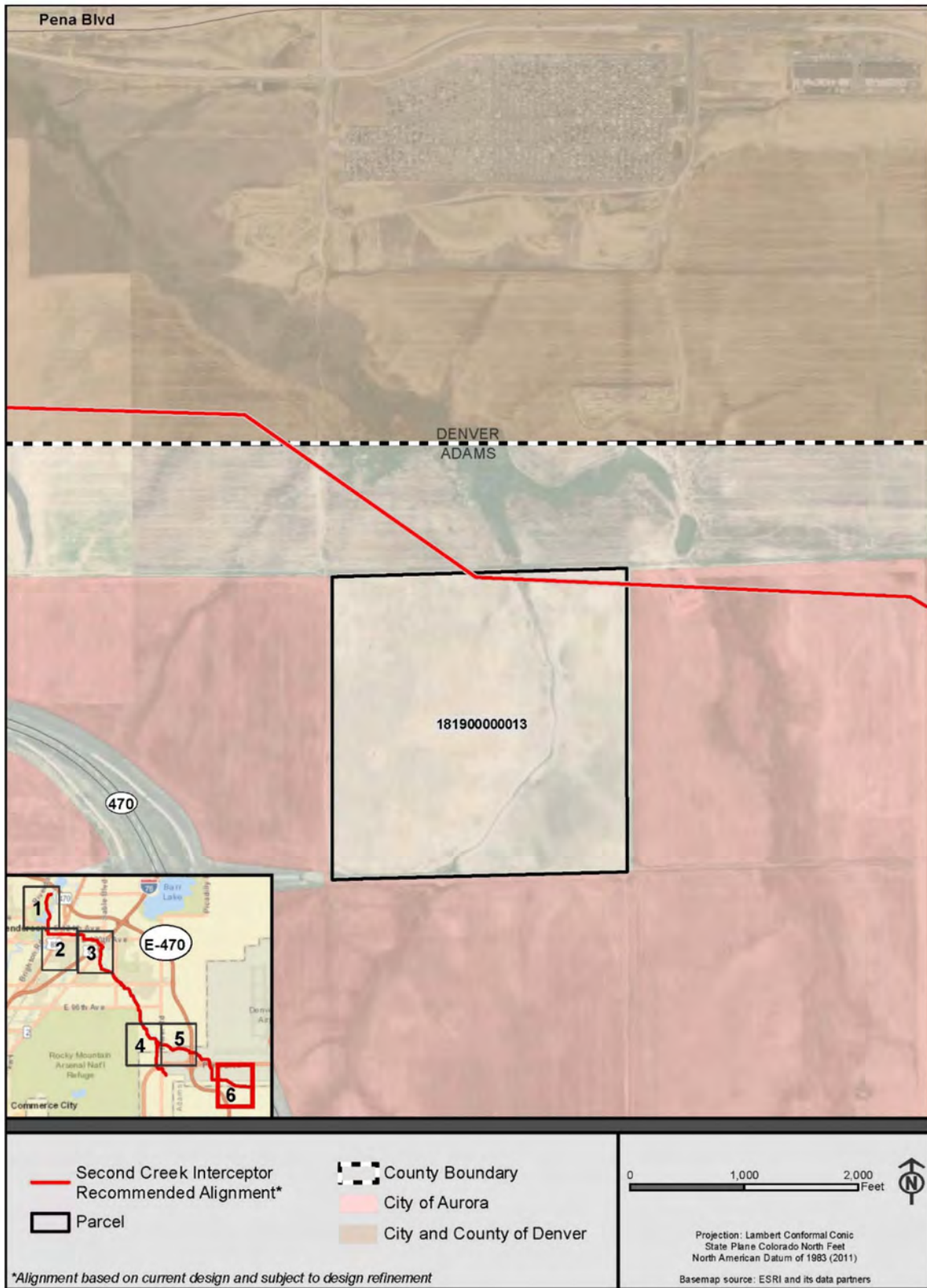


Figure 3-6: Map 6 Second Creek Parcels Unincorporated Adams County

Permanent easements will be acquired to allow for the perpetual occupation of the land with the SD Interceptor and gravel access road, and to provide access rights to operate and maintain the line. Temporary construction leases will be acquired to provide additional areas for construction and material staging. Temporary construction leases are anticipated to vary in duration depending upon the construction phasing and complexity; nevertheless, they will be obtained for an initial anticipated timeframe of 6 months, with additional options to extend.

3.3.1 Easement Status

Acquisition of easements is ongoing, concurrent with this Areas and Activities of State Interest (1041) Application. In order to illustrate the required land rights for the SD Interceptor project, the District will prepare a supplementary submittal for the County showing a legal land right for portions of the SD Interceptor across parcels outside of the public ROW. Because of the potential for multiple phases of construction, the District may phase its submittals of land rights documentation.

Table 3-1: Ownership and Future Land Use of Impacted Parcels Within Unincorporated Adams County

| Parcel No. | Owner | Zoning | Comprehensive Plan Designation |
|---------------|---|--------|--------------------------------|
| 0157123000018 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126001001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127004001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127000008 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127000014 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126000016 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157134003001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126000018 | HENDERSON AGGREGATE LTD. | A-3 | Parks and Open Space |
| 0157135015001 | HENDERSON AGGREGATE LTD. | A-3 | Agriculture |
| 0157135202001 | HENDERSON AGGREGATE LTD. | A-3 | Estate Residential |
| 0157134100002 | KROLL TRISHA/ALAN 25 PERCENT INT AND HAMILTON PATRICIA L LIVING TRUST 75 PERC | A-3 | Agriculture |
| 0157135202002 | HAMILTON PATRICIA L LIVING TRUST THE | A-1 | Estate Residential |
| 0157135300001 | TRUNKENBOLZ LLC | C-3 | Estate Residential |
| 0157135017001 | HENDERSON WATER SKI CLUB LLC C/O TOM KRUEGER | A-3 | Estate Residential |

| Parcel No. | Owner | Zoning | Comprehensive Plan Designation |
|---------------|--|---------|--------------------------------|
| 0157135301001 | 120 85 LLC | A-3 | Estate Residential |
| 0157135005008 | MONTOYA ROY ANTHONY | A-2 | Estate Residential |
| 0157135018001 | KENDRICK THOMAS E AND VENDEGNA ANGELA M | A-1 | Estate Residential |
| 0157135005009 | DIETZ CAROL W 1/2 INT AND DIETZ LEONARD P JR 1/2 INT | A-2 | Estate Residential |
| 0157135000021 | SERNA ANDREW J AND SERNA TRACI S | A-3 | Estate Residential |
| 0157136005030 | SISNEROS JOE M AND NIKKI L | A-1 | Estate Residential |
| 0157136010007 | MARQUEZ HECTOR | A-1 | Estate Residential |
| 0157136010015 | FARNER WILLIAM H AND FARNER JACQULYN N | A-1 | Estate Residential |
| 0172300000106 | SCHUCK DIA LLC | A-3 | Mixed Use Employment |
| 0172300012004 | COLORADO AIRPORT PARKING LLC | I-1 | Mixed Use Employment |
| 0172328400003 | SCM-GRP VAN SCHAAK LLLP UND 8.5254% INT ET AL | PUD (P) | Commercial |
| 0181900000013 | BOWIP PARTNERS LLC | A-3 | Mixed Use Employment |
| 0182100000145 | CITY & COUNTY OF DENVER | DIA | Airport Reserve |
| 0181900000012 | CITY & COUNTY OF DENVER | DIA | Airport Reserve |

4.0 PERMITS AND OTHER APPROVALS (#15 ON CHECKLIST)

The SD Interceptor project will require permitting coordination with various agencies throughout the design and construction stages as described below.

4.1 Permits Required for the Project and Coordination

The Metro District has initiated contact and coordination with various local, state, and federal permitting agencies for this Project. Such coordination will be ongoing throughout the design and construction phases as required by the various permits. A summary of the necessary permits and associated agencies, as well as the status of each permit, is provided in Appendix C.

4.2 Federal and State Permitting Correspondence

Coordination between the Metro District and federal, state, and local permitting agencies is ongoing. Most permit approvals have not yet occurred, but the Project will meet requirements necessary for permit approvals. Section 11.0 provides information on agency coordination for this Project.

4.3 Water to Be Used by the Project

As discussed in Section 1.10, a permanent odor control facility will be installed on the east side of the South Platte River at the SD Interceptor crossing of the river to treat foul air from the interceptor. The biofilter component of the facility requires a water source to maintain a healthy environment for the microorganisms treating the odor compounds. The nearest public utility water source to the facility is the City of Brighton's distribution system in Brighton Road. The estimated average annual supply flow rate is 1 gpm. Based on discussions with City personnel, supplying water to the odor control facility from the City's system is a viable approach.

Temporary use of public water may occur during construction.

4.4 Compliance with CDPHE

The Metro District's construction of the SD Interceptor is consistent with CDPHE policies that encourage regionalization and consolidation of wastewater conveyance. CDPHE Site Location and Design Approvals are required prior to construction of the Project. . Site Location Approval and Design Approval are anticipated in early 2020 and late summer 2020, respectively.

5.0 FINANCIAL FEASIBILITY OF THE PROJECT (#16 AND #19 ON CHECKLIST)

Since 1961, the Metro District has relied upon sound financial, legal, and management strategies to fund capital improvements, operate facilities to the highest standards, and maintain its facilities in excellent working order. Inclusion of the SD Interceptor within the framework of assets owned and operated by the District will ensure that the required capital improvements are constructed in a timely manner consistent with the projected system flows and loadings.

5.1 Construction Costs and Time Periods

The Metro District has contracted with Garney Construction to deliver the Project via the Construction Management-at-Risk alternative delivery approach. The Construction Manager-at-Risk and Project Team will collaborate throughout the design phase. Preliminary design is complete and the final design is expected to be complete by the middle of 2020. This approach will support an estimated construction start date of summer/fall 2020. Construction is expected to reach substantial completion by early 2024. The midpoint of construction is anticipated to be March 2021.

Table 5-1 presents the SD Interceptor Project cost estimate based on the above schedule and the preferred alignment. This estimate is considered to be a Class 3 estimate, as defined in the Metro District's *Cost Estimating Guide* (Metro District 2017) and is expected to be accurate to between plus 30 percent and minus 15 percent of the actual cost. The cost estimate includes construction cost escalated to the midpoint of construction, engineering costs, administration costs, and a Project contingency of 20 percent. Procurement of easements for this Project is included as an administrative cost.

Table 5-1: Project Cost Estimates

| Item | Cost (millions) |
|---------------------------|-----------------|
| Construction Costs | \$139.0 |
| Engineering | \$30.1 |
| Administration | \$9.8 |
| Contingency | \$35.6 |
| Total Project Cost | \$214.5 |

5.2 Revenues and Operating Expenses

Revenues necessary to fund the estimated construction costs, and O&M expenses for the improvements, are discussed in Sections 5.2.1 and 5.2.2.

5.2.1 Project Revenues

The revenue necessary to fund the capital and operating costs for these facilities will be derived from a variety of sources, as discussed in this section.

Annual Charges for Service

The Metro District assesses annual charges for all member municipalities and special connectors for treatment services, termed “annual charges for service.” Annual charges for service comprise the largest source of revenue for the District to fund its annual operating budget, debt service, capital needs, and other financial requirements. The cash flow schedule used to calculate annual charges for service is based on assumptions that provide relatively stable and predictable annual charges for service increases while maintaining the District’s strong financial base. The projected annual charges for service percentage increases based on the 2018 Budget are included in Table 5-2. These increases are not all directly related to construction of the SD Interceptor improvements, but include consideration for all projected expenditures for the District.

Table 5-2: Projected Annual Charges for Service Increases

| Year | Percent |
|-----------|---------|
| 2018–2019 | 2% |
| 2019–2029 | 3% |
| 2030–2039 | 4% |

Additional Revenue

In addition to revenue from annual charges for service, the Metro District receives revenue from numerous other sources. Sewer connection charges are the largest of these sources and are imposed on all new or altered connections to the system. This revenue is used to offset capital costs and debt service costs for growth-related capital improvements. The District has forecasted \$1.21 million in revenue from sewer connection charges for the period 2019 through 2039.

Construction of this SD Interceptor project will generate additional capacity throughout the Metro District’s transmission system and provide the opportunity, through its Member Municipalities and Special Connectors, for new connections to the system.

5.2.2 Operation and Maintenance Expenses

Initial O&M costs associated with the Project are estimated at approximately \$237,000 per year. These costs will include staffing and contracted services for maintenance (e.g., siphon cleaning) and miscellaneous vehicle and insurance costs to access the alignment. The only power costs associated with this Project will be those required to operate the odor control facility at the South Platte River siphon. O&M costs for manhole rehabilitation are assumed for future phases. The basis of design for the interceptor assumes a Fiberglass Reinforced Polymer Mortar (FRPM) pipe or other corrosion-resistant material with a 50-year design service life. Therefore, no slip-lining or major rehabilitation is assumed within the 50-year service life.

Maintenance of the new facilities will occur through the existing transmission system maintenance team, and additional employees will not be required for system maintenance.

O&M expenses will be included in the Metro District capital planning and will be funded through District revenues.

5.3 Debt and Method and Cost of Debt Service

The Metro District issued bonds in 2009 for \$250 million. Those bonds were rated AAA by Standard & Poors and Aa2 by Moody’s. Two types of bonds were issued: standard tax-exempt bonds and Build America Bonds. The bonds funded various projects and improvements. In 2012, the District issued \$380 million of tax-exempt bonds to fund the construction of the NTP and other system improvements. The District is not planning to issue any additional bonds to fund projects in

the near future. Projects will be funded by revenue from annual charges for service and sewer connection charges.

5.4 Contracts or Agreements for Revenues or Services

The Metro District's Board of Directors is appointed by the chief executive officers of the Member Municipalities, with one Director for every 75,000 persons or fraction thereof in the Member Municipality's service area. The District and 22 Member Municipalities are signatories of the Service Contract, which describes the responsibilities of the District and the Member Municipalities. The additional 27 Special Connectors are served under individual agreements modeled after the Service Contract. Although Special Connectors do not have representation on the Board of Directors, they receive the same services as Member Municipalities at the same cost. The cost of transmission and treatment service is based on the amount (flow) and strength (loading) of the wastewater received from each connector.

5.5 Entities to Pay For, Use, or Benefit from the Project

The SD Interceptor will result in significant consolidation of wastewater treatment facilities and conveyance structures in the northeastern Denver metropolitan area, directly benefiting several of the Metro District member municipalities. The SD Interceptor will provide a conveyance system hydraulically downgradient from a significant portion of the District's northeastern service area. This area is currently a mix of upgradient and downgradient contributors, with the latter requiring lift stations to provide wastewater service. The SD Interceptor Project will allow the decommissioning of six wastewater lift stations, resulting in an overall improvement to the reliability and safety of the conveyance systems and a reduction in O&M costs. These facilities are listed in Table 5-3.

Table 5-3: Facilities Planned for Decommissioning

| Owner ^a | Facility |
|---------------------------|--|
| City of Brighton | • East 120 th Avenue/Peoria Street Lift Station |
| City of Aurora | • High Pointe Lift Station • Second Creek Lift Station |
| City and County of Denver | • Denver Gateway Lift Station • DEN Lift Station No. 3 |
| South Adams County | • Lift Station No. 2 ^b |

^a Does not include possible future decommissioning by County of its Regional Park Lift Stations 1 and 2. Flows could be routed to the SD Interceptor provided the County constructs the necessary infrastructure.

^b Could be decommissioned in the future but decommissioning currently not planned.

Note: WWTP = wastewater treatment plant

5.6 Cost of Mitigation Measures

The Metro District will continually work to minimize any adverse effects caused by this Project. In some instances, impact mitigation may be required; however, the extent of the mitigation is unknown at this time. The District is financially capable of funding reasonable mitigation measures using contingent funds within the Project construction budget.

5.7 Project Financing

Capital costs required for construction of the SD Interceptor are included in the *Ten-Year Capital Expenditure Schedule* (CES), which lists the Metro District's capital projects anticipated from 2019 through 2029. The CES reflects the current schedule and cost projections for capital projects and is updated twice a year. The CES was updated in January 2019, and will continue to be updated as the design progresses. The financing for this project would come from the District's capital improvement funds and would be distributed over the estimated design and construction schedule.

6.0 LAND USE (#17 ON CHECKLIST)

This section describes the existing and future land use in the SD Interceptor corridor and how the Project supports planned growth and benefits the community.

6.1 Land Use

Data sources used to characterize land use in the Project area include aerial photography, the *Adams County Development Standards and Regulations* (Adams County 2017), the *Adams County Comprehensive Plan* (Adams County 2012a), the *Adams County Open Space Plan* (Adams County 2012b), and geographic information system data.

6.2 Existing Land Use

Jurisdictional boundaries along the SD Interceptor alignment intermingle. As a result, there are multiple interceptor alignment segments within unincorporated Adams County. These segments are identified as Segments A through F on Figure 6-1.

Segment A of the SD Interceptor alignment (south of E-470 to west of U.S. Route [US] 85) as shown on Figure 6-1 traverses the eastern side of RDGC and turns east between East 124th and 120th Avenues. Land use within this portion of the alignment primarily consists of natural vegetation, recreation, floodplains, and agricultural use. Much of this segment resides within or adjacent to Adams County Regional Park. This 1,150-acre park provides important recreational, educational, and agricultural support for the surrounding communities. The park comprises the Adams County Fairgrounds, a large exhibit hall with meeting rooms, two golf courses, a nature preserve, fishing lakes, picnic grounds, a campground, a historic museum, county park, community resource offices, direct access to the South Platte River, and extensive lands that will be reclaimed for open space and recreational uses.

Segment B of the SD Interceptor alignment (east of US 85 to east of Peoria Street) is located between East 120th and East 124th Avenues. Land uses along this portion comprise agricultural and low-density residential uses. This segment parallels East 124th Avenue east to Peoria Street and into the City of Brighton.

Segment C of the SD Interceptor alignment (east of I-76 to East 112th Avenue) runs south, roughly paralleling State Highway (SH) 2. Land uses in this segment primarily consist of agriculture, natural habitat, and highway ROW associated with I-76 and SH 2.

Segment D of the SD Interceptor alignment (south of East 88th Avenue to Tower Road) runs southeast, roughly paralleling Second Creek. Land use in this segment consists of agriculture and the floodplain of Second Creek.

Segment E of the SD Interceptor alignment (south of East 81st Avenue to the Adams County/Denver line) runs south along the western side of Tower Road. Land use along this segment consists of agricultural pasture/grassland and natural vegetation.

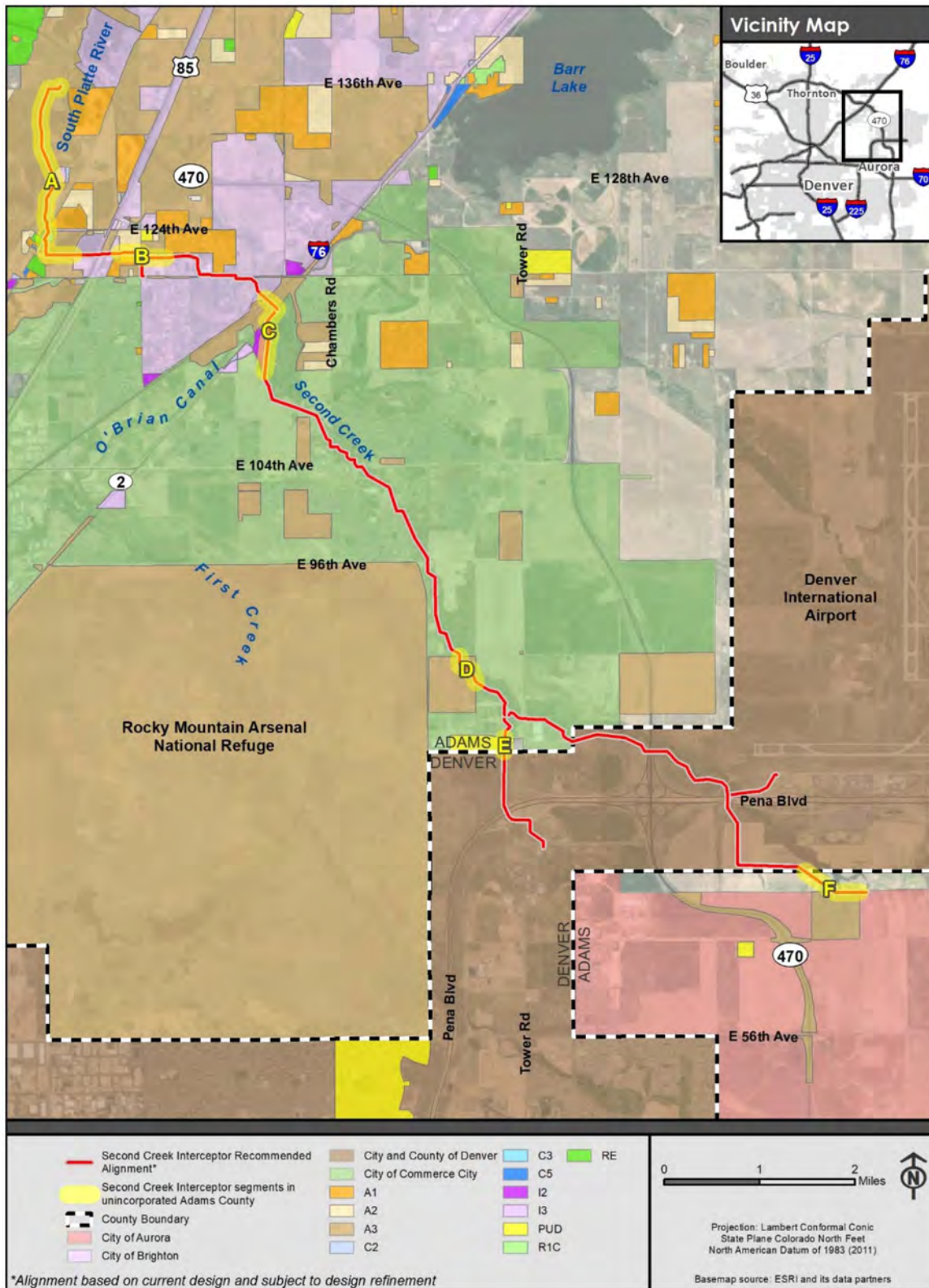


Figure 6-1: Current Land Use near SD Interceptor

Segment F of the SD Interceptor alignment (E-470 to Jackson Gap Street) is located south of DEN, roughly from Gun Club Road to North Elk Street. Land use in this segment consists of agriculture, floodplain, and natural vegetation.

6.2.1 Zoning within the Project Area

Most of the land within the Project corridor is zoned as agricultural (District A-1 or A-3), as shown on Figure 6-1. The purpose of the A-1 District is to support limited agricultural uses and provide a rural single-family dwelling district where the minimum lot area for a home site is intended to provide for a rural living experience. Farming uses permitted include the keeping of a limited number of animals for an individual homeowner's use. The purpose of the A-3 District is to offer land primarily in holdings of at least 35 acres for dryland or irrigated farming, pasturage, or other related food production uses (Adams County 2017).

Small areas located along the western side of Segment A are zoned as residential estate (RE). Areas zoned as RE serve exclusively as single-family detached residential districts for larger lots and larger homes in a spacious, open environment away from higher density uses, and where agricultural uses and the keeping of livestock are substantially restricted. Outdoor public uses are permitted in this area. The *Adams County Development Standards and Regulations* (Adams County 2017) describes permitted land uses for each zone district.

6.2.2 Future Land Use within the Project Corridor

The *Adams County Comprehensive Plan* (Adams County 2012a) guides the distribution and intensity of future growth for all areas within the County's unincorporated limits in conjunction with the goals, policies, and strategies established in the Comprehensive Plan and accompanying plans (unincorporated areas within the Project area are highlighted in Figure 6-2). In addition, the County will encourage new urban residential development primarily within unincorporated infill areas or within County and municipal growth areas, where it can be served by a full range of urban services. Nonresidential growth will be encouraged in strategic locations throughout the county, both incorporated and unincorporated. The Summary of Related Plans and Studies element of the Comprehensive Plan identifies areas within the Project area to transition to RE, leading to broader and more suburbanized uses from existing agricultural land (see Figure 6-2).

Planned developments in unincorporated Adams County include the careful development of the Riverdale Road Corridor along the South Platte River. According to the *Riverdale Road Corridor Plan* (Adams County 2005a) and the *South Platte River Heritage Plan* (Adams County 1997), future widening of Riverdale Road and creation of new vehicular access points are discouraged to avoid increasing vehicular traffic. This will minimize interference with current agricultural operations and help preserve the area's rural character.

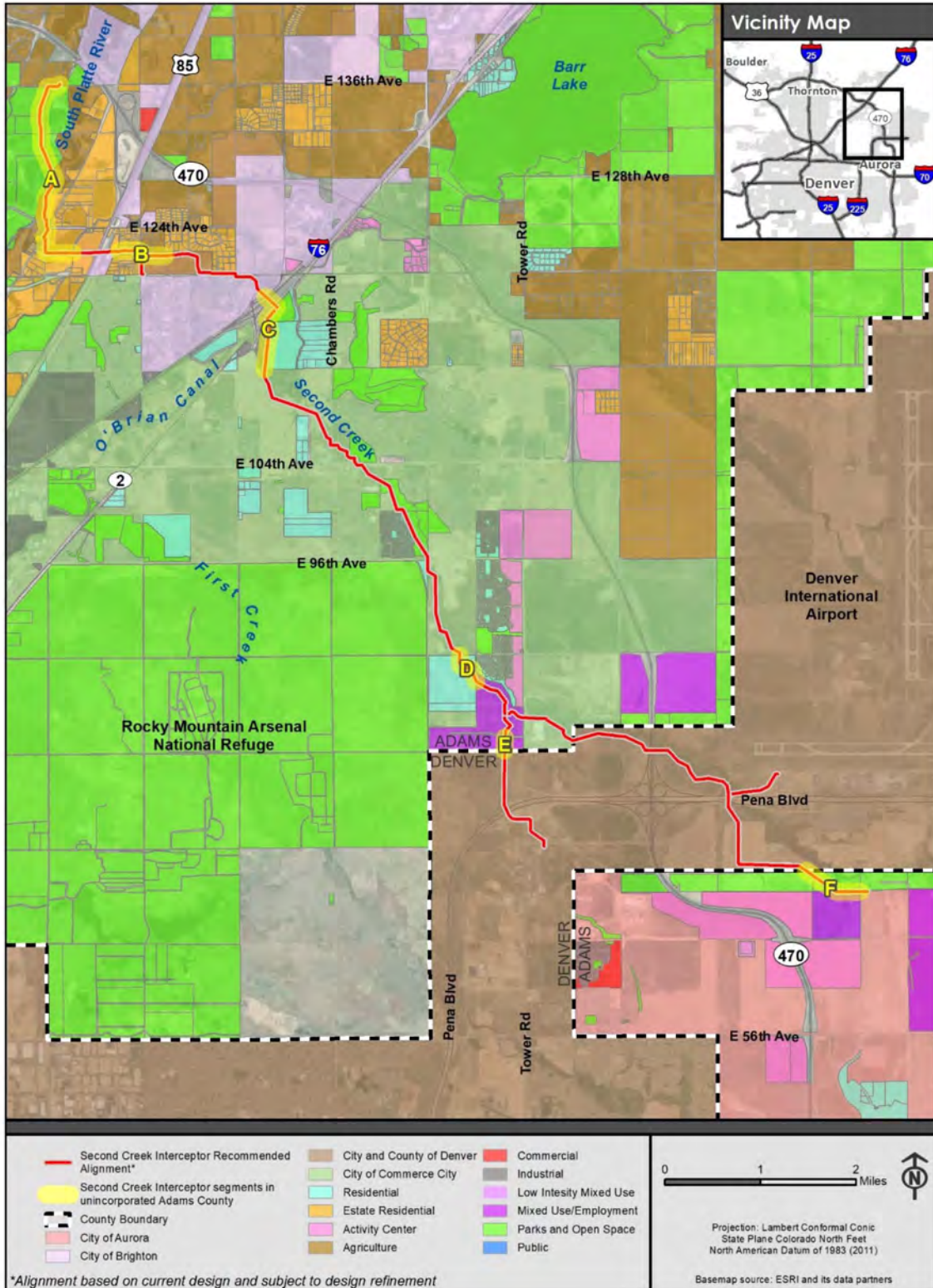


Figure 6-2: Future Land Use in the Project Corridor

The US 85 corridor is an important gateway for Brighton. While maintaining open space and farmland uses in this corridor is a primary objective, it is understood that water and sewer projects are planned to be located within this area, according to the *City of Brighton Comprehensive Plan* (Adams County 2009). The South Sub-Area Plan (Adams County 2005b), which is a more detailed part of the *City of Brighton Comprehensive Plan* (City of Brighton 2016), and the *Adams County and City of Brighton District Plan* (Adams County 2016) predict more opportunities for mixed-use development in the area east of the South Platte River and south of Brighton. Planned roadway improvements include an emphasis on north-south arterials, redesigning the Sable Boulevard and I-76 interchange, and a proposal for a new interchange at Potomac Street and E-470.

The growth boundary for Commerce City contains more than 68 square miles of land, 41 square miles of which are currently within Commerce City limits (City of Commerce City 2010). With the City expected to grow faster than any other in the region, future growth is planned to include large properties within the Northern Range along E-470 and north of DEN. The E-470 corridor provides motorists with the opportunity to bypass more congested roadways in Denver and the surrounding region.

Land use planning for the South Platte River corridor in the Project area includes residential, industrial, agricultural, and recreational uses. The area is important in terms of open space, environmentally sensitive areas, wildlife corridors and habitat, agricultural uses, and mineral extraction uses. The *South Platte River Heritage Corridor Plan* (Adams County 1997) seeks to provide a framework for preserving and enhancing the natural, cultural, and recreational qualities of the river corridor. Adams County plans to continue work on the Platte River Trail System, improve natural lands and wildlife habitat, and expand recreational opportunities while protecting the rural characteristics of the area. Additionally, the County plans to continue development of the RE properties along the eastern side of the South Platte River (Figure 6-2).

6.2.3 Compliance with Local Land Use Plans

The SD Interceptor Project is consistent with and supports Adams County land use policies and plans. Almost all direct Project effects on existing land uses will be temporary. The Project complies with or supports the *Adams County Comprehensive Plan* and the *South Platte River Heritage Corridor Plan*, both of which are discussed in the following paragraphs.

Adams County Comprehensive Plan (Adams County 2012a): This plan provides a concise statement of the County's objectives for future development within unincorporated areas of the County and in municipal growth areas. It establishes goals, policies, and strategies to guide decision making regarding growth; promotes intergovernmental coordination; promotes public and private investment; coordinates activities and investments, including transportation, open space, parks, trails, hazard identification and risk assessment; and accounts for neighborhood and subarea plans. In addition, the plan is to provide predictability for residents, property and business owners, school districts, and agencies.

The plan also promotes open space systems that conserve agricultural lands throughout the County; preserves and enhances important wildlife habitats and corridors; and protects and improves important natural and scenic resources, such as wetlands, floodplains, and unique land forms. The plan identifies corridors for trail development and open space conservation that link to the open space systems of adjacent counties and communities while retaining the natural, cultural, and

agricultural qualities of the County. The following key goals from the *Adams County Comprehensive Plan* are applicable to the SD Interceptor Project:

- **Uphold Comprehensive Plan Water Goal** (page 18): “Guarantee water quantity and quality to assure a continuing quality of life in Adams County.” The purpose of this Project is to convey wastewater for multiple entities in the northeastern portion of the Metro District’s service area.
- **Meet Community Facilities and Services Goals** (page 37): “The County intends to ensure that new urban development will not occur until adequate community facilities and services are available to serve the development.” The Project will provide new regional infrastructure that will support growth in surrounding communities.
- **Minimize Environmental and Health Risks** (page 38): “Establish appropriate location and development criteria for landfills, power transmission lines, waste processing facilities, and other similar, potentially high-impact regional uses so that any associated environmental and health risks (as applicable) are minimized.” The Metro District will operate with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future as discussed in Section 10.4.2.
- **Conserve Natural Resources** (page 40): “Natural Resources policies promote conservation of important natural and cultural resources, such as rivers, streams, wetlands, and archeological sites and minimize damage due to development.” The Project will minimize negative effects on natural resources by employing CMs, such as sediment and erosion control for disturbed ground.
- **Support Operational Efficiency** (page 45): “Continue to pursue goals related to increasing the efficiency related to internal county operations (e.g., reduced energy and fuel consumption, waste diversion) and revisit these goals as needed to establish new targets.” The Project allows for the potential decommissioning of up to six existing lift stations and the conversion to gravity flow to reduce O&M costs.
- **Follow Agricultural Lands Policy** (page 52): “Maintain the integrity of sensitive agricultural lands by keeping non-rural commercial, estate residential, or other potentially disruptive uses separate from agricultural activities where necessary in order to preserve the county’s agricultural economic base.” (Adams County 2012a). This Project will temporarily impact agricultural lands in the Project area and will convert existing agricultural lands within the permanent easement to other land uses, including ancillary facilities and access roads for long-term maintenance of the facilities and interceptor.

South Platte River Heritage Corridor Plan: “Provides a strategic framework for preserving and enhancing the natural, cultural, and recreational qualities of the river corridor through Adams County” (Adams County 1997). Because the South Platte River comprises a significant number of valuable environmental resources, a specific study was completed to evaluate the preservation and enhancement of its corridor. The goals and objectives outlined in the *South Platte River Heritage Plan* are incorporated into the *Adams County Comprehensive Plan*. The general location of the SD Interceptor Project was selected to minimize environmental impacts from the construction and O&M activities.

Project effects on parks and recreation areas are discussed in Section 9.0. Potential effects on wetlands, floodplains, and riparian areas are discussed in Section 10.5. Wildlife impacts are discussed in Section 10.6.

6.3 Effects on Land Use Patterns

The Project will support planned growth in this part of unincorporated Adams County and in other locations. By providing services and facilities deemed critical to support planned and orderly development, the Project supports potential future recreational, industrial, residential, and commercial land uses in the area. The land use plans described above set forth policies and goals that guide the development of the Project and, therefore, its effects on land use patterns. With the implementation of the Project, land use patterns are expected to be consistent with county and municipality land use plans, which will be supported with the addition of wastewater conveyance improvements. Furthermore, construction of this Project is consistent with CDPHE and Denver Regional Council of Governments (DRCOG) policies that encourage regionalization and consolidation of wastewater treatment facilities.

Interceptor construction will impact the Adams County Regional Park and its associated recreational features. The primary temporary impact will be limited interruption of public use of the park's recreational facilities. Section 9.0 provides information about impacts on recreational properties. Additionally, construction of the SD Interceptor will result in temporary noise, visual, and dust impacts. Many of the remaining segments will affect agricultural lands as short-term impacts on growing crops or grazing pasture, but the effects will be temporary and limited to the construction season. After completion of the Project, no impacts on local residences, businesses, roadways, or the environment are anticipated.

Because the Project will support local agency policies and existing and future populations, the Project is considered to support future land use goals.

6.4 Surrounding Communities

Communities surrounding the Project have the potential to receive positive impacts because of the Project and other impacts from Project construction activities. Communities that the Project will cross will experience temporary noise, visual, and dust impacts during construction similar to those in unincorporated Adams County. These cities include Brighton, Commerce City, Aurora, and Denver. Areas where construction activities will take place are anticipated to experience construction impacts similar to those in unincorporated Adams County. The Project will require temporary easements for construction activities and will require permanent easements for ancillary facilities and gravel access roads for long-term maintenance of the facilities and the interceptor. Land use effects from the Project on existing or future land uses of these surrounding communities will be similar to those described for unincorporated Adams County. Impacts will be predominantly temporary and minor. Some existing land uses will be permanently converted to interceptor easement. The Project is designed to support planned development in the surrounding communities.

6.5 Farmlands within the Project Area

This section explains existing conditions and impacts associated with protected farmlands in the Project corridor.

6.5.1 Existing Conditions

As of 2012, Adams County had 841 individual farms and 690,528 acres of farmland. Grains such as wheat, corn, and millet are grown in large quantities and represent the bulk of the crops produced in the county (Adams County 2012a). According to the Natural Resources Conservation Service (NRCS), most of the protected farmlands located in the Project area fall under two classifications: Prime farmland if irrigated or prime farmland if irrigated with an erodibility index less than 60 (the erodibility index is the product of the climatic characterization of wind speed and soil moisture with the soil's susceptibility to wind erosion) (see Figure 6-3). Prime farmland is defined as land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops. It can economically produce sustained high yields of these crops when treated and managed according to acceptable farming practices. A much smaller total of the Project area is categorized as farmland of statewide importance. The criteria for defining and delineating farmland of statewide importance are determined by the appropriate state agencies. Generally, this land includes areas of soils that nearly meet the requirements for prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods.

Crops that are grown in and around the Project area are split into two distinct groups: dryland and irrigated. Dryland crops in the area primarily consist of corn, wheat, sunflower, and millet. Irrigated crops in the Project area vary considerably but primarily consist of dry beans, onions, broccoli, small fruits, and cole crops such as lettuce, cabbage, and mustards (Gourd, pers. comm. 2019).

To preserve important farmlands (along with important open space, wildlife, and floodplains), Adams County has implemented a Transfer of Development Rights program (TDR). The program provides a method for developing real property in the agricultural area in a manner that is consistent with the *Adams County Comprehensive Plan* (Adams County 2012a). TDR can advance the preservation of agricultural lands along the Project alignment by preventing land designated as Natural Resource Conservation areas from being developed at an urban scale, while still providing an economic benefit to the landowners. Under the program, property owners granting a conservation easement may reap economic benefits not otherwise available to them because of current restrictions on development of their property. Important farmlands designated as Natural Resource Conservation areas by the TDR program are shown on Figure 6-3.

Most of Segments A, C, D, and F of the SD Interceptor alignment are located in lands classified as Natural Resource Conservation areas. Much of Segment B is on land that is classified as farmland of statewide importance. Segments D and E include lands classified as prime farmland if irrigated and prime farmland if irrigated with an erodibility index less than 60 (USDA NRCS 2019).

6.5.2 Impacts

Interceptor construction will temporarily impact some agricultural land in the area. The temporary impacts will occur in areas of interceptor installation and construction of ancillary facilities, such as metering stations, and in construction staging and access areas. After construction, there will be a permanent easement in the location of the interceptor and the ancillary facilities for long-term maintenance. Therefore, within unincorporated Adams County, the Project will result in the permanent conversion of 0.82 acre of prime farmland if irrigated, 0.22 acre of prime farmland if irrigated with an erodibility index less than 60, and 1.14 acres of farmland of statewide importance to gravel access roads for facility maintenance. The Project will not adversely impact the area's agricultural economy or the livelihood of individual farmers or farming operations.

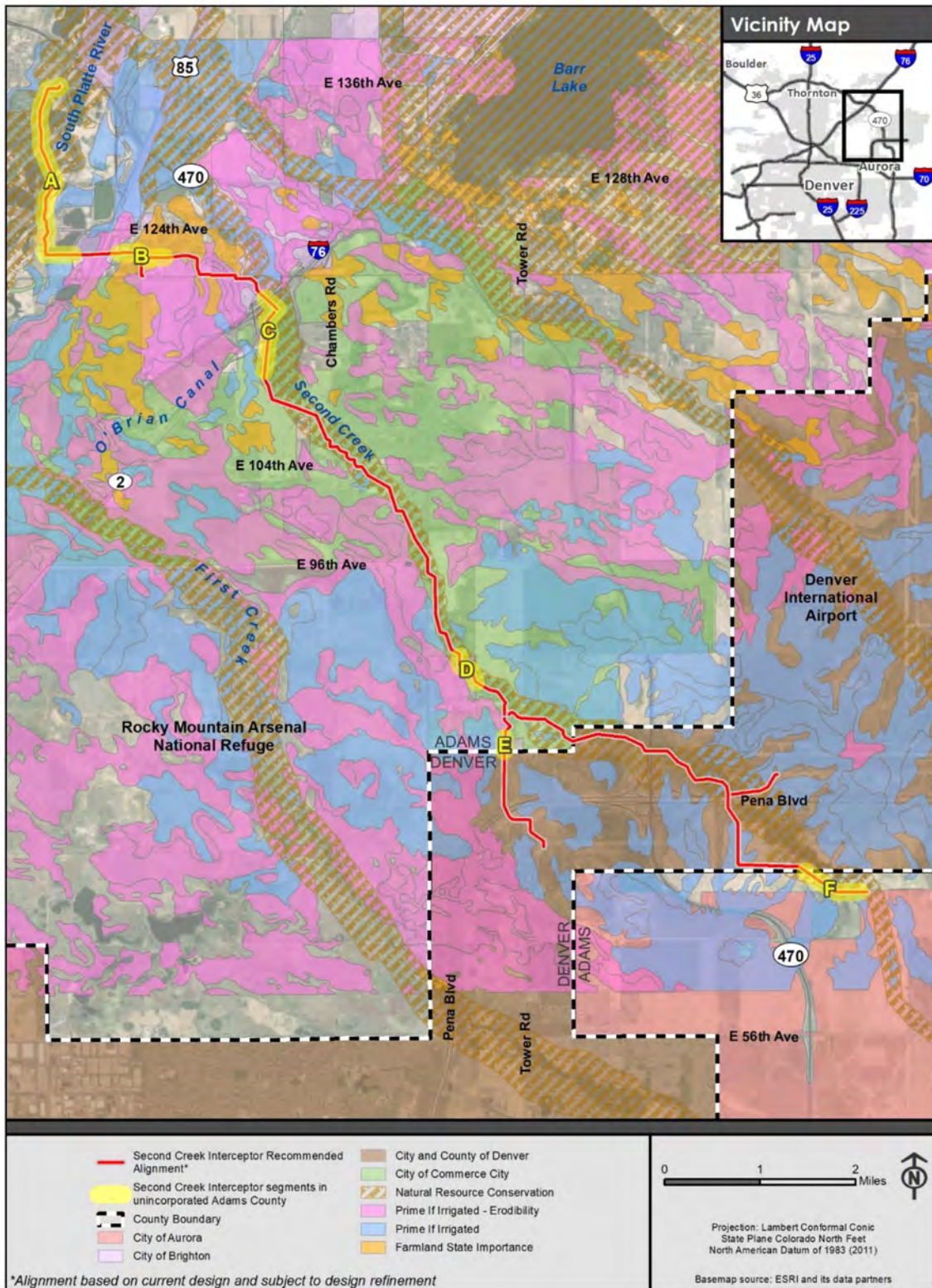


Figure 6-3: NRCS Designated Farmlands

7.0 LOCAL GOVERNMENT SERVICES (#18 ON CHECKLIST)

7.1 Capacity of and Demand for Local Government Services

The existing capacity of and demand on local government services related to the SD Interceptor are described in this section. Although the AASI is only required for unincorporated areas of the County, demand on adjacent communities has been included for information and coordination purposes. In addition to the service demands, the Project will involve construction of facilities in unincorporated Adams County, including two metering stations and one odor control facility, that will have minor power requirements.

7.1.1 Adams County

Water and Wastewater Systems

Wastewater treatment for parcels in unincorporated Adams County near the SD Interceptor alignment is generally provided by single-parcel septic systems, the District's NTP in Weld County, Brighton, Aurora, or SACWSD.

Fire Departments and Emergency Services

Most of the SD Interceptor alignment within the County is located within the boundaries of the South Adams County Fire Protection District (SACFPD). The SACFPD serves more than 72 square miles of Commerce City and Henderson, and is protected by eight fire stations. Ambulance services for the SACFPD are provided by Northglenn Ambulance, which is housed in five different fire stations within the district. SACFPD is part of the North Area Technical Rescue Team, which includes services in the following specialties: rope rescue, confined space rescue, trench rescue, and collapse rescue.

The remaining portion of the project area is located within the boundaries of the Greater Brighton Fire Protection District (GBFPD) and Sable-Altura Fire Protection District (SAFR). The GBFPD has five fire stations and covers 150 square miles, including the city of Brighton. Ambulance services for the GBFPD are provided by Platte Valley Medical Center, where two of the fire station ambulances are housed. The SAFR district covers 26 square miles a largely volunteer department and is part of the I-70 corridor fire departments that protect areas, such as in northern Aurora, DEN Airport, and parts of unincorporated Adams County. With one station, this district has its own fire academy and provides 24/7 Advanced Life Support care.

Law Enforcement

Adams County is policed by the Adams County Sheriff's Office. The sheriff's office includes the following services: Administrative Services, Detective Division, Jail Division, Patrol Division, and Professional Standards.

Roads and Transportation

Major road intersections near the Project area include SH 2, I-76, US 85, and E-470 (see Section 7.3 for more information on Transportation Networks).

Housing

According to DRCOG (2016), Adams County has a population of about 500,000 people with about 166,000 housing units. The median home value is \$216,700.

Schools

The SD Interceptor will be developed in two school districts: Denver Public Schools and 27J Brighton School District. Denver Public Schools was not assessed for existing capacity or demand because the SD Interceptor will be developed in the DEN area of Denver and not near residential areas.

The 27J Brighton School District covers 212.4 square miles with 26 schools. This district educates more than 18,000 students from Brighton, Commerce City, Aurora, Lochbuie, Thornton, and portions of South Adams County.

7.1.2 South Adams County

Water and Wastewater Systems

SACWSD has a service area of 65 square miles and currently operates the Williams Monaco WWTP and the Klein Water Treatment Facility. The SACWSD receives treated surface water from Denver Water and operates 11 wells that draw from the alluvial aquifer tributary to the South Platte River, and eight deep wells that draw from the Arapahoe Formation (SACWSD 2019).

The Williams Monaco WWTP was last upgraded in 2004 with a rated capacity of 8 mgd and is near capacity. The Klein Water Treatment Facility was built in 1989 and is capable of providing 12 mgd. The Klein Water Treatment Facility pumps water from eight of the District's shallow wells, which is then mixed with water from Denver Water before delivery to potable storage reservoirs. The facility has ongoing renovations to increase the capacity (SACWSD 2019).

Well locations and other current water supply systems are described in Section 13.0.

7.1.3 City of Brighton

Water and Wastewater Systems

Brighton serves a 27-square-mile area with water usage of 2.5 mgd, with peak demands reaching more than 11 mgd. Groundwater from the South Platte and Beebe Draw aquifer systems is the predominant water resource for the city and for its potable water supply. Brighton currently obtains its water from 12 wells. The water is pumped to one of two water treatment plants, where groundwater drawn from the South Platte is treated at the reverse osmosis treatment plant, while groundwater drawn from the Beebe Draw is treated at the Greensands filter plant. Then, the treated water is sent to four different water storage tanks before entering the distribution system. Brighton also has a permanent lease agreement with the City of Westminster for the delivery of up to 2 mgd of treated water from the City of Thornton distribution system (City of Brighton 2018).

Brighton treats wastewater at its WWTP, the Metro District's NTP, or the Lochbuie WWTP. No upgrades to Brighton's WWTP are planned because the facility will be phased out over a 20-year period as flows are diverted to NTP over time.

Fire Departments and Emergency Services

Fire protection for Brighton is provided by the GBFPD (see Section 7.1.1).

Law Enforcement

Brighton’s Police Department serves more than 33,000 residents and is divided into the following divisions: Police Administration, Patrol Division, Investigations Division, Professional Standards and Training, Support Services Division, and Juvenile Services Division.

Roads and Transportation

Three major roads (E-470, US 85, and I-76) pass through Brighton, which are maintained by Colorado Department of Transportation (CDOT) and the E-470 Highway Authority. Brighton’s Public Works Department maintains more than 300 miles of streets within the city limits.

Housing

According to DRCOG (2016), Brighton has a population of about 38,000 people with 11,500 housing units. The median home value is \$214,500.

Schools

Brighton is served by the 27J Brighton School District (see Section 7.1.1).

7.1.4 City of Commerce City

Water and Wastewater Systems

Commerce City is within the jurisdiction of SACWSD (see Section 7.1.2).

Fire Departments and Emergency Services

Commerce City is within the jurisdiction of SACFPD (see Section 7.1.1).

Law Enforcement

Commerce City is policed by the Commerce City Police Department. The department services include patrol and support operations, and it employs 125 sworn and civilian employees.

Roads and Transportation

Commerce City has nearly 280 lane-miles of roadway within the City, with Tower Road. E. 120th Ave and SH 2 being the main roads near the SD Interceptor alignment.

Housing

According to DRCOG (2016), Commerce City has a population of about 54,000 people with 15,900 housing units. The median home value is \$228,500.

Schools

Portions of Commerce City are served by the 27J Brighton School District (see Section 7.1.1).

Solid Waste

Tower Road Landfill, owned by Republic Services, receives the solid waste from Commerce City and is located south of the SD Interceptor alignment.

7.1.5 City of Aurora

Water and Wastewater Systems

Aurora receives 95 percent of its water from surface water sources and 5 percent from deep aquifer groundwater wells. The City has 12 reservoirs and more than 156,000 acre-feet of water storage. Aurora currently has three water purification facilities (WPFs): Griswold, Wemlinger, and Binney. The rated capacity of Griswold and Wemlinger WPFs is 80 mgd. Binney WPF has a rated capacity of 33.3 mgd for the Aurora Reservoir Train and 50 mgd for the South Platte Train. Wastewater flows from Aurora are treated at RWHTF and the Sand Creek Water Reclamation Facility, with a capacity of 5 mgd (City of Aurora 2018).

Fire Departments and Emergency Services

A portion of the Project area lies within the Aurora Fire Rescue (AFR) jurisdiction. AFR currently has 15 fire stations and approximately 400 members. The fire station closest to the Project area is Station 12. AFR currently employs Falck Rocky Mountain emergency medical technicians and paramedics for ambulance services.

A portion project area in city of Aurora also lies within the Sable-Altura Fire Protection District.

Law Enforcement

Aurora is policed by the Aurora Police Department. The department currently employs 714 officers and 232 civilians and has five main divisions: Operations Division, Metro Division, Compliance and Professional Standards Division, Business Services Division, and Public Safety Communications Division.

Roads and Transportation

The SD Interceptor will connect to Second Creek Lift Station, which is near E-470 and 64th Avenue.

Housing

Aurora has a population of around 362,000 people with 132,000 housing units. The median home value is \$206,500.

Schools

No schools or residential areas in Aurora are near the SD Interceptor alignment.

7.1.6 City and County of Denver

Water and Wastewater Systems

Denver Water's source water collection system covers about 2.5 million acres and extends into more than eight counties. They have 15 reservoirs and more than 692,000 acre-feet of water storage.

Denver Water's three major treatment plants are Marston, Moffat, and Foothills with rated capacities of 250 mgd, 185 mgd, and 280 mgd, respectively

DEN and other portions of Denver near the SD Interceptor alignment currently send their wastewater to the RWHTF for treatment. With the installation of the SD Interceptor, wastewater from the northeast connectors, such as DEN, will be diverted to NTP for treatment, which is also owned and operated by Metro District.

Fire Departments and Emergency Services

Denver is within the Denver Fire Department jurisdiction. The department has more than 900 firefighters with 38 fully staffed fire stations and is organized into the following divisions: Operations, Fire Prevention, Technical Services, Administration, Safety and Training, and DEN. The Denver International Division consists of four stations with 25 firefighters. The Denver Health Paramedic Division is the sole provider of emergency medical services for Denver. The fire stations closest to the SD Interceptor alignment are Fire Stations 29 and 35.

A portion of the project area in City and County of Denver lies within the Sable-Altura Fire Protection District.

Law Enforcement

Denver is policed by the Denver Police Department, which has five stations, with District 5 being the closest to the SD Interceptor alignment. The department is organized into more than 100 divisions, including Administrative Management Division, Airport Police Division, Air Support Unit, City Enforcement Unit, Highway/Hazardous Materials Unit, and Traffic Operations Section.

Roads and Transportation

The SD Interceptor will cross the following main roads in Denver near DEN: E-470, Peña Boulevard, and Tower Road. Additionally, the SD Interceptor will run under the Regional Transportation District (RTD) Eagle Commuter Rail A-Line that connects Union Station to DEN in two places.

Housing

Denver has a population of about 700,000 people with 300,000 housing units. The median home value is \$292,700.

Schools

No schools in Denver are near the SD Interceptor alignment.

7.2 Impacts and Effect of Project on Governmental Services

SD Interceptor impacts on local governmental services, such as emergency services, road and transportation, and infrastructure, will be temporary and will occur during interceptor construction. Other local governmental services, such as housing and education, are typically influenced by immigration/emigration within their jurisdictions, funding, or service changes. No permanent immigration or emigration is expected to occur in the region as a direct result of the Project. Most construction employment likely will be provided by local workers and will not add permanent housing or schooling burden to the local community. However, temporary relocation of workers

may be required for more specialized services, such as trenchless construction work, and may cause a temporary population increase for the surrounding community.

The Project will provide a long-term positive impact on wastewater services provided by surrounding communities in the District’s northeastern service area: SACWSD, Brighton, Aurora, Denver, and DEN. The SD Interceptor will allow the decommissioning of six wastewater lift stations, resulting in an overall improvement to the reliability and safety of the conveyance systems and a reduction in O&M costs.

Overall, the SD Interceptor will have either no or minimal permanent effects on local governmental services. These effects are summarized in Table 7-1 and discussed for each local governmental entity in Sections 7.2.1 through 7.2.6.

Table 7-1: Impacts on Local Governmental Services

| Services | Service Impacts | | | | | | |
|------------------------------|-----------------|-------------|------------------|---------------|---------------------------|----------------|------------------------------|
| | Adams County | SACWSD | City of Brighton | Commerce City | City and County of Denver | City of Aurora | Denver International Airport |
| Water and Wastewater Systems | Enhancement | Enhancement | Enhancement | Enhancement | Enhancement | Enhancement | Enhancement |
| Fire Departments | Negligible | N/A | Negligible | Negligible | None | None | None |
| Law Enforcement | Negligible | N/A | Negligible | Negligible | None | None | None |
| Road and Transportation | Negligible | N/A | Negligible | Negligible | Negligible | Negligible | Negligible |
| Housing | Negligible | N/A | Negligible | Negligible | None | None | None |
| Schools | None | N/A | None | None | None | None | None |

7.2.1 Adams County

Fire Departments and Emergency Services

There will be no permanent increase in demand on SACFPD and SAFR, but there is a possibility of slight increase in demand on emergency services during construction.

Law Enforcement

There will be no permanent increase in demand and negligible impact on the Adams County Sheriff’s Office, but increased traffic may slightly increase demand on the patrol division during construction.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but some lane closures during construction could lead to temporary increases in traffic congestion (see Section 7.3for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be directly affected. There is a chance that some workers hired during construction may move to Adams County to work within commuting distance. However, this Project is not anticipated to have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment in unincorporated Adams County will not be permanently affected. In addition, no temporary impacts are anticipated to schools in the unincorporated portions of the County.

7.2.2 South Adams County

Water and Wastewater Systems

The SD Interceptor Project is anticipated to positively impact SACWSD. The SD Interceptor will divert flows in the lower Second Creek Basin from the Williams Monaco WWTP to NTP. This diversion will preserve the capacity of the Williams Monaco WWTP to support future growth in its existing service area. Additionally, the potential decommissioning of Lift Station No. 2 (see Section 5.5) would reduce wastewater flows into the Williams Monaco WWTP, eliminate the need for capacity upgrades, and eliminate O&M of the lift station.

7.2.3 City of Brighton

Water and Wastewater Systems

The SD Interceptor Project is anticipated to positively impact Brighton wastewater service. The SD Interceptor will increase the wastewater flow to NTP and reduce the amount of flow into the Brighton WWTP. The Brighton WWTP will be decommissioned no later than 2036. In addition, the East 120th Avenue/Peoria Lift Station will be decommissioned, and flows will be diverted from the Brighton WWTP to NTP via gravity.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon GBFPD, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the Brighton Police Department patrol division during construction, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected because of the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected directly. There is a chance that some workers hired during construction may move to the Greater Brighton area to work within commuting distance; however, it is not anticipated that this Project will have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected. Construction of the SD Interceptor in the vicinity of Prairie View Middle School and Prairie View High School will be during summer months when school is not in session.

7.2.4 City of Commerce City

Water and Wastewater Systems

A portion of Commerce City's wastewater flows will be conveyed in the SD Interceptor which will foster development and retain capacity at SACWSD's Williams Monaco WWTP.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon SACFPD, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected directly. There is a chance that some workers hired during construction may temporarily move to Commerce City to work within commuting distance; however, it is not anticipated that this Project will have a net permanent effect on the capacity of and demand for housing.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be permanently affected. Construction of the SD Interceptor in the vicinity of a school will be delayed until the summer when school is not in session.

7.2.5 City of Aurora

Water and Wastewater Systems

The SD Interceptor is anticipated to positively affect Aurora's wastewater service. Wastewater flows will be diverted from the Second Creek Lift Station and connected to the SD Interceptor to convey

flows to NTP via gravity. This use of gravity will allow Aurora to decommission the lift station. In addition, the High Pointe Lift Station will be eliminated after the future First Creek Interceptor ties into the SD Interceptor via gravity. Gravity conveyance provides greater operational reliability, as lift stations require an uninterrupted power supply and equipment operation to successfully deliver flows. A power outage or equipment failure can result in sewer flow backups, causing odor complaints, and in the worst cases, sewer overflows.

Aurora's Sand Creek Water Reclamation Facility will remain in operation and most of the existing service area's wastewater will continue to be treated at RWHTF.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon the AFR and SAFR, but demand on emergency services may increase slightly during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction near Peña Boulevard and E-470, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation will not be permanently affected by the Project, but potential lane closures during construction may lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction).

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected.

7.2.6 City and County of Denver/Denver International Airport

Water and Wastewater Systems

The SD Interceptor will accept wastewater flows from Denver and DEN and convey the flows by gravity via the SPI to the NTP. The SD Interceptor will provide a gravity solution for wastewater flow in the upper and lower Second Creek Basin to NTP while preserving capacity at RWHTF to support future growth in its existing service area and defer capacity expansions.

The Gateway Lift Station, which ties the First Creek Interceptor segment to the SD Interceptor, and DEN's Lift Station No. 3 will be decommissioned in the future.

Fire Departments and Emergency Services

There will be no permanent increase in demand upon the Denver Fire Department and SAFR, but demand on emergency services may slightly increase during construction.

Law Enforcement

Increased construction traffic likely will cause a slight temporary increase in demand on the patrol division during construction near Peña Boulevard, but no permanent increase in demand will occur.

Road and Transportation

The capacity of and demand for roads and transportation near the SD Interceptor alignment will not be permanently affected, but there is a chance of lane closures during construction, which will lead to temporary increases in traffic (see Section 7.3 for transportation impacts during construction). In addition, the RTD A-Line will not experience closures during construction.

Housing

The capacity of and demand for housing near the SD Interceptor alignment will not be affected.

Schools

The capacity of and demand for schools near the SD Interceptor alignment will not be affected.

7.3 Potential Effect on Transportation Networks

During Project construction, temporary effects on existing transportation networks are anticipated from the increased commuting traffic from construction workers and delivery of materials. Also, construction in areas where the interceptor runs adjacent to or across existing roads likely will require lane closures. These temporary effects will be coordinated with each governing agency to minimize disruption.

The SD Interceptor will enable the decommissioning of six lift stations, which will reduce maintenance traffic to these facilities.

7.3.1 Road Impacts

To support interceptor construction, traffic control plans will be developed by the Metro District's contractor and coordinated with each governing agency for each affected transportation network. Minor roadways in unincorporated Adams County, including Oakland and Peoria Street, will be open cut. To limit impacts and construction duration, temporary road closures with detours are likely. Where possible, one lane of traffic in each direction will be maintained, or providing a flagger to maintain one-lane, head-to-head traffic around the construction, depending on the existing roadway width. If interceptor trenching occurs under the existing pavement, the contractor will coordinate with the Adams County Public Works Department to determine the proper resurfacing treatment, depending on the field conditions.

Major roadways, including Brighton Road, Henderson Road, E. 120th Ave, US 85, and SH 2 will be tunneled to reduce effects on traffic. In addition, crossings of the Union Pacific Railroad (UPRR) and BNSF Railroad will be completed with trenchless methods of construction. Because trenchless construction methods minimize aboveground disturbance, no traffic disruptions will be expected along major traffic corridors where these methods are employed. Although effects on traffic are not anticipated, minor diversions to locate utilities and protect workers on the shoulder of the road may occur.

Construction parallel to the roadway will be minimized through alignment optimization. If construction parallel to roadways is required, construction will occur outside of the existing

pavement and will be limited to the shoulder or to temporary closure of one traffic lane per the traffic control plan.

There will be no permanent effects on the existing roadways. During construction, the Metro District will provide public outreach and information to citizens regarding the construction and will respond to citizens' concerns regarding the Project.

7.3.2 Construction-Related Traffic

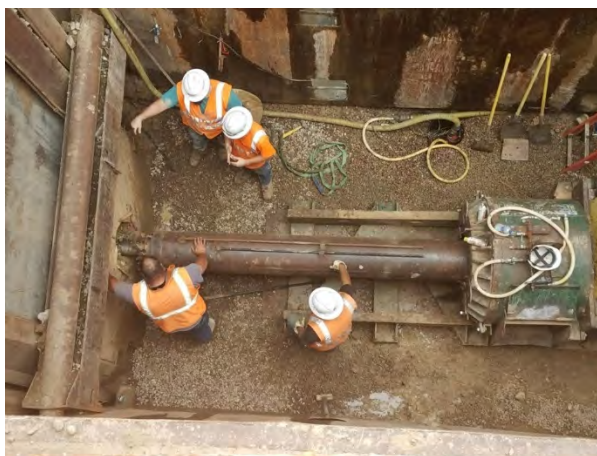
Increased traffic is anticipated during construction as a result of construction equipment and materials being transported both onsite and offsite. Also, minor increases in traffic volumes will occur from construction workers traveling to, from, and along the interceptor alignment during construction.

The Metro District has coordinated with CDOT, Adams County, Brighton, and Commerce City to determine which roads can be open-cut trenched and which roads will require trenchless construction methods. An example of trenchless installation is shown on Figure 7-1.

Trenchless construction methods are shown on Figure 7-1.



Microtunneling



Auger Bore

Figure 7-1: Example Trenchless Construction Method

Other roadway crossings will be coordinated throughout the design and construction process. Some will require that construction hours be limited to certain times of the day (such as keeping lanes open on major transportation corridors during peak hours). These details will be coordinated with the governing agency of each roadway.

In areas with lower traffic volumes, detours or temporary lane closures may be used in accordance with detour plans and traffic control plans that incorporate the most recent standards in the *Manual on Uniform Traffic Control Devices* (FHWA 2012). Additionally, contractors will be required to provide continual access to local residents and businesses affected by such closures. Table 7-2 shows anticipated roadway and railroad crossings and the anticipated construction methods and governing agencies.

Table 7-2: Second Creek Interceptor Anticipated Project Road Crossings within unincorporated Adams County

| Road | Type | Anticipated Construction Method | Governing Agency |
|----------------------------|------------|---------------------------------|------------------------------|
| Roadways | | | |
| Brighton Road | Collector | Tunnel | Adams County |
| Henderson Road | Local | Tunnel | Adams County |
| Oakland Street | Collector | Open Cut | Adams County |
| Peoria Street | Collector | Open Cut | Adams County |
| E 120 th Avenue | Collector | Tunnel | Adams County |
| SH 2 | Expressway | Tunnel | Brighton |
| US 85 | Expressway | Tunnel | CDOT |
| Railroads | | | |
| UPRR | Railroad | Tunnel | Union Pacific |
| BNSF | Railroad | Tunnel | Burlington Northern Santa Fe |

7.3.3 Gravel Access Roads

The Metro District will seek to use existing access paths or roads to construct the SD Interceptor and for future maintenance. Permanent and temporary gravel access roads will be constructed, as necessary, and coordinated with the County’s master planned trail system to provide the required access for the District’s maintenance vehicles and equipment, taking into consideration public safety, environmental considerations, and land use, among others, to preserve the overall character of the area. The location and duration of the gravel access roads will be negotiated during the easement acquisition process. The overall construction approach strengthens the District’s 50-year legacy of environmental stewardship.

Multipurpose gravel access roads that serve as community trails may be provided along the South Platte River and Second Creek. This trail system will be evaluated for use as maintenance access for the manholes along the interceptor and improved as needed to facilitate access within open spaces. Additionally, in open space areas where trails do not yet exist, the Metro District will work with the governing agency to provide gravel access roads that serve a dual benefit as public access trails. Other temporary gravel access roads may be constructed but will be removed, and the area will be restored by the contractor upon completion of the interceptor.

7.4 Conformance with Adams County Engineering Standards

The Metro District and its contractor will coordinate with Adams County Public Works Department to identify additional technical documentation, such as pavement design reports, drainage reports, stormwater management plans, erosion and sediment control plans, and traffic studies that may be required as part of the design review process. Additionally, in-place infrastructure unintentionally damaged by installation of the interceptor will be repaired at the contractor’s expense.

8.0 FINANCIAL BURDEN ON COUNTY RESIDENTS AND LOCAL ECONOMY (#19 AND #20 ON CHECKLIST)

8.1 Financial Burden on County Residents

As discussed in Section 1.1, the Project is part of a larger plan – outlined in the RMP – to provide cost effective wastewater service to the Metro District’s members. Chapter 5.0 discusses the financial feasibility of the Project, with Section 5.2 specifically addressing revenues and operating expenses. Chapter 7.0 discusses effects and demands on local government services. In sum, the Project is not anticipated to increase the existing tax burden and fee structure for government services applicable to County residents and property owners. Any effects to tax burden and fee structure are anticipated to be beneficial.

8.2 Local Economy

The economy in Adams County has a wide array of industry sectors, types of labor, and resources. Adams County’s main economic sectors include construction, transportation, retail, healthcare, manufacturing, hospitality, and education. According to the U.S. Bureau of Labor Statistics (BLS), the unemployment rate in Adams County was 4.1 percent as of December 2018, which is comparable to the State of Colorado’s average of 3.8 percent. Specifically, the unemployment rates for Brighton, Commerce City, Denver, and Aurora are 4.0, 4.2, 3.7, and 4.2 percent, respectively (BLS 2018a).

8.3 Impacts and Effects of Project on Economy

It is not anticipated that the Project will have a net permanent effect on the local economy. The Project will be operated and maintained by Metro District staff.

Most of the SD Interceptor Project will be in agricultural lands or adjacent to Second Creek, but some of the alignment will be near local businesses that rely on the main thoroughfares. Project construction may temporarily affect these businesses, and the Metro District will coordinate with these affected businesses throughout the design and construction phases to minimize adverse effects.

During SD Interceptor construction, temporary economic stimulus is expected to occur for local retail establishments, such as restaurants, grocery stores, and gas stations, but increases are expected to be minor and will not be permanent.

8.4 Potential Jobs Created as a Result of the Project

Overall, the construction of the SD Interceptor will create temporary construction-related employment for the duration of the construction.

8.5 Income Potential as a Result of the Project

The average construction wage in Adams County was \$1,235 per week in third quarter 2018, with a location quotient of 2.18 (BLS 2018b). This means that Adams County has a greater concentration of construction employment than the national average. The average trade, transportation, and

utilities wage in Adams County was \$951 per week in third quarter 2018, with a location quotient of 1.45. These wages are expected to be higher for more skilled labor, and less for unskilled labor. It is anticipated that this Project will not result in permanent jobs creation or permanent changes in income potential.

Other economic sectors, such as local retail establishments, may experience a temporary increase in revenue during the construction of the SD Interceptor, but the increase will be negligible, and there will be no net permanent effect on income potential.

9.0 RECREATIONAL OPPORTUNITIES (#21 ON CHECKLIST)

This section highlights recreational opportunities near the SD Interceptor alignment, which includes sporting facilities, picnic and entertainment areas, trails, nature appreciation locations, educational opportunities, and cultural resource sites.

9.1 Existing Recreational Facilities

This section discusses recreational facilities located in unincorporated Adams County. There are municipal, county, and state parks, as well as open space areas and multi-use trails. County recreational facilities within the Project area are described from north to south in Table 9-1 and shown on Figure 9-1.

Table 9-1: Existing County-Owned Recreational Facilities in Unincorporated Adams County

| Facility | Jurisdiction | Location | Description |
|------------------------------|--------------|---------------------|---|
| Parks and Open Spaces | | | |
| Regional Park | Adams County | 9755 Henderson Road | A park of 1,550 acres that includes the Adams County Fairgrounds, two golf courses, nature preserve, fishing pond, picnic grounds, camping areas, and many other recreational and educational opportunities. |
| Existing Trails | | | |
| South Platte River Trail | Adams County | Multiple locations | Concrete multi-use trail that is a part of the Colorado Front Range Trail system. The South Platte River Trail connects to several other trails. The trail runs through the natural area alongside the river and past several lakes, residential neighborhoods, local parks, golf courses, industrial areas, commercial districts, and designated open space. |
| Kucera Trail | N/A | Multiple locations | Natural path trail through rural parts of Adams and Denver Counties. |

Note:

N/A = not available

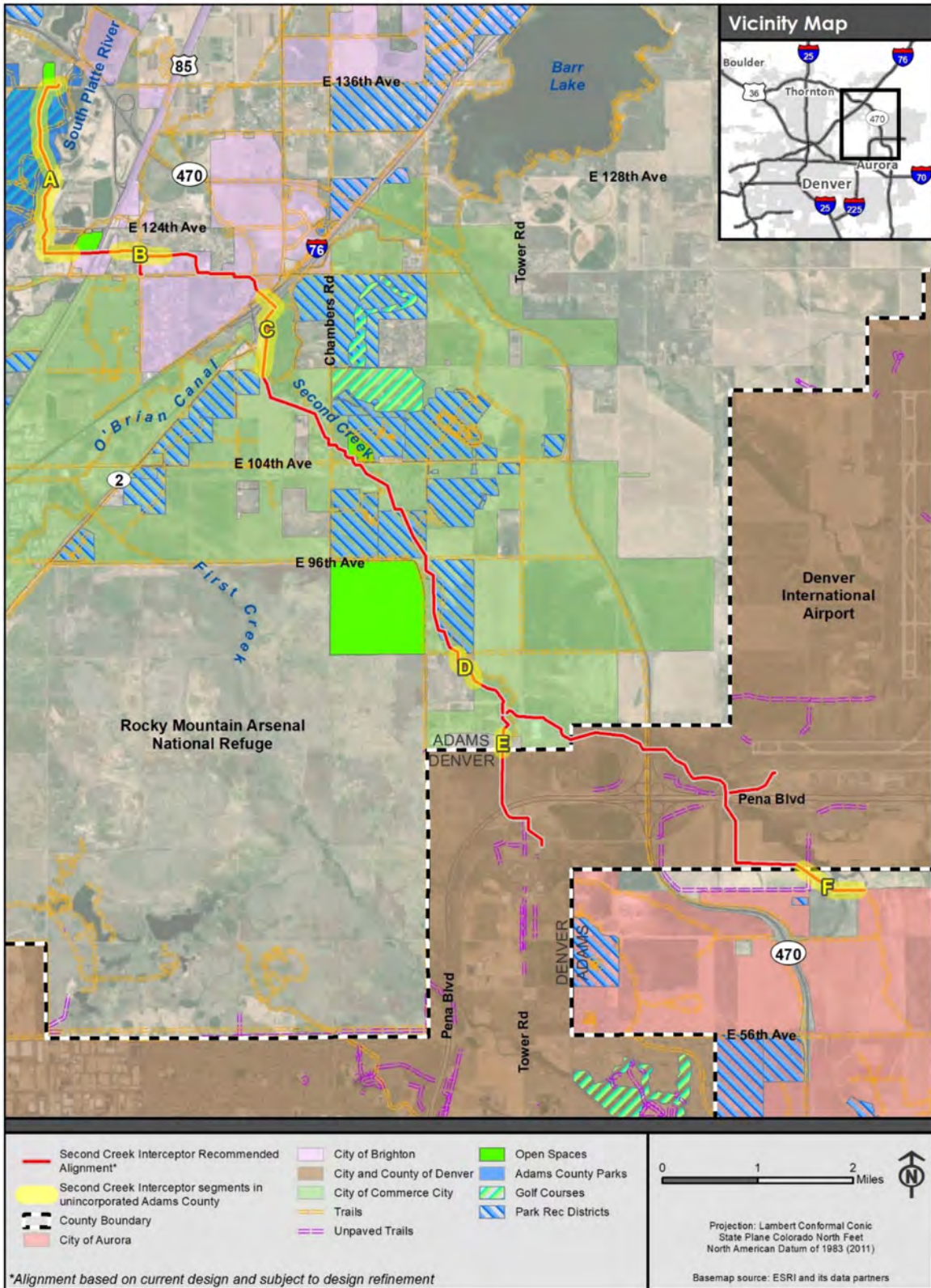


Figure 9-1: Parks and Trails

9.2 Impacts and Net Effect on Land Use Patterns

Impacts on parks, trails, and recreational facilities will be temporary and will occur during the construction phase of the Project. No permanent impacts are anticipated.

Segment A will temporarily affect the Regional Park, the RDGC, AHDGC, and the South Platte River Trail. Open-cut construction activities will temporarily affect the park and trail; however, no other recreational facilities within the parks will be affected. Full recreational value will be restored to the property after completion of the Project. Work near the golf course will follow a maintenance corridor up to the golf course fairways and continue to 136th Ave . Also, construction activities at the golf course will be completed during the off-season to minimize impacts on golf course users. No long-term direct or indirect effects are anticipated.

Users of the South Platte River Trail will be temporarily rerouted in two locations south of the Fishing Is Fun Pond for approximately four months to accommodate interceptor construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.

Open-cut construction activities used in Segment F will temporarily impact the Kucera Trail. Users of the Kucera Trail in the construction area will be temporarily rerouted to accommodate interceptor construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.

Users of nearby recreational areas and trails may be temporarily affected by noise and dust during construction of the Project. Parks and trails will be restored to their preconstruction condition after construction is completed.

10.0 ENVIRONMENTAL IMPACT ANALYSIS (#22 ON CHECKLIST)

This section discusses potential environmental effects from Project construction and operation. The extents of the evaluation corridor vary depending on the Project activity.

10.1 Air Quality

The U.S. Environmental Protection Agency (EPA) has established National Ambient Air Quality Standards (NAAQS) (EPA 2016) for six criteria pollutants to protect the public from the health hazards associated with air pollution. These six criteria pollutants are carbon monoxide, ozone, nitrogen dioxide, sulfur dioxide, particulate matter less than 2.5 microns in diameter and less than 10 microns in diameter (PM_{2.5} and PM₁₀), and lead. The State of Colorado has adopted the NAAQS for the above criteria pollutants. The NAAQS are shown in Table 10-1.

Table 10-1: National Ambient Air Quality Standards

| Pollutant | Averaging Time | National | |
|---|---|-----------------------|-----------------------|
| | | Primary Standard | Secondary Standard |
| Ozone | 1 hour (applies only in limited areas) | 0.12 ppm | 0.12 ppm |
| Ozone | 8 hour | 0.075 ppm | 0.075 ppm |
| Carbon Monoxide | 1 hour | 35 ppm | N/A |
| Carbon Monoxide | 8 hour | 9 ppm | N/A |
| Sulfur Dioxide | 3 hour | N/A | 0.5 ppm |
| Sulfur Dioxide | 24 hour | 0.14 ppm | N/A |
| Sulfur Dioxide | Annual | 0.03 ppm | N/A |
| Nitrogen Dioxide | Annual | 0.053 ppm | 0.053 ppm |
| Particulate Matter (PM ₁₀) | 24 hour | 150 µg/m ³ | 150 µg/m ³ |
| Particulate Matter (PM ₁₀) | Annual | Revoked | Revoked |
| Particulate Matter (PM _{2.5}) | 24 hour | 35 µg/m ³ | 35 µg/m ³ |
| Particulate Matter (PM _{2.5}) | Annual | 15 µg/m ³ | 15 µg/m ³ |
| Lead | Calendar quarter | 1.5 µg/m ³ | 1.5 µg/m ³ |

Source: EPA 2016

Notes:

ppm = part(s) per million

µg/m³ = micrograms per cubic meter

Geographic areas with concentrations that exceed a NAAQS pollutant standard are considered "non-attainment" areas for that pollutant. Conversely, areas with concentrations that are below a NAAQS standard are considered "attainment" areas.

The Project is located within portions of Adams County, which is part of the Denver metropolitan area. The Denver metropolitan area is designated as a non-attainment area for ozone, a maintenance area for carbon monoxide and PM₁₀, and an attainment area for all other criteria pollutants.

Concentrations of criteria pollutants in the ambient air are monitored by the Air Pollution Control Division (APCD) at the CDPHE. Table 10-2 summarizes the ambient concentrations in Adams

County. Figure 10-1 depicts the location of the air monitoring stations. As shown in Table 10-2, there have been no exceedances in concentrations of criteria pollutants in Adams County for the past 4 years.

Table 10-2: Criteria Pollutant Concentrations in Ambient Air at CDPHE Monitoring Stations

| Address | Site Name | County | Pollutant | 2015 | 2016 | 2017 | 2018 |
|---------------------|---------------|--------|--------------------------|----------------------|-----------------------|-----------------------|-----------------------|
| 3174 E. 78th Avenue | Welby | Adams | Carbon monoxide 1-hour | 3.1 ppm | 3.0 ppm | 2.1 ppm | 2.4 ppm |
| | | | Carbon monoxide 8-hour | 2.0 ppm | 1.6 ppm | 1.5 ppm | 2.1 ppm |
| | | | Ozone 8-hour | 0.069 ppm | 0.066 ppm | 0.068 ppm | 0.069 ppm |
| | | | PM ₁₀ 24-hour | 74 µg/m ³ | 76 µg/m ³ | 56 µg/m ³ | 84 µg/m ³ |
| 7101 Birch Street | Commerce City | Adams | PM ₁₀ 24-hour | 84 µg/m ³ | N/A | N/A | N/A |
| 4201 E. 72nd Avenue | Commerce City | Adams | PM ₁₀ 24-hour | N/A | 123 µg/m ³ | 124 µg/m ³ | 158 µg/m ³ |

Source: EPA 2019a

Construction of this Project will result in short-term (temporary) air emission impacts, mostly associated with fugitive dust. However, these temporary emissions will be unlikely to cause ambient air pollutant concentrations that will approach or exceed the NAAQS within the Project vicinity. After construction, it is anticipated that the dust level will return to preconstruction conditions.

Operational activities may generate air emissions. However, these air emission sources will be controlled as necessary and will be permitted in accordance with state and local requirements. Therefore, regional air emission impacts are not anticipated.

Nuisances, such as odors, are not anticipated; however, the Metro District is committed to minimizing odors from the Project and will take a proactive approach to odor management and mitigation through all phases of Project development.

To prevent turbulent flows, and resultant excessive off-gassing, the Project will be designed to maintain a sub-critical, laminar flow throughout the interceptor. Manhole covers will be sealed with caulk as a secondary measure should off-gassing occur. It is not possible to completely eliminate off-gassing, but proper design will minimize off-gassing to the extent that nuisance odors will not be likely to occur. Section 10.8 of this document discusses potential odor levels as a result of the Project.

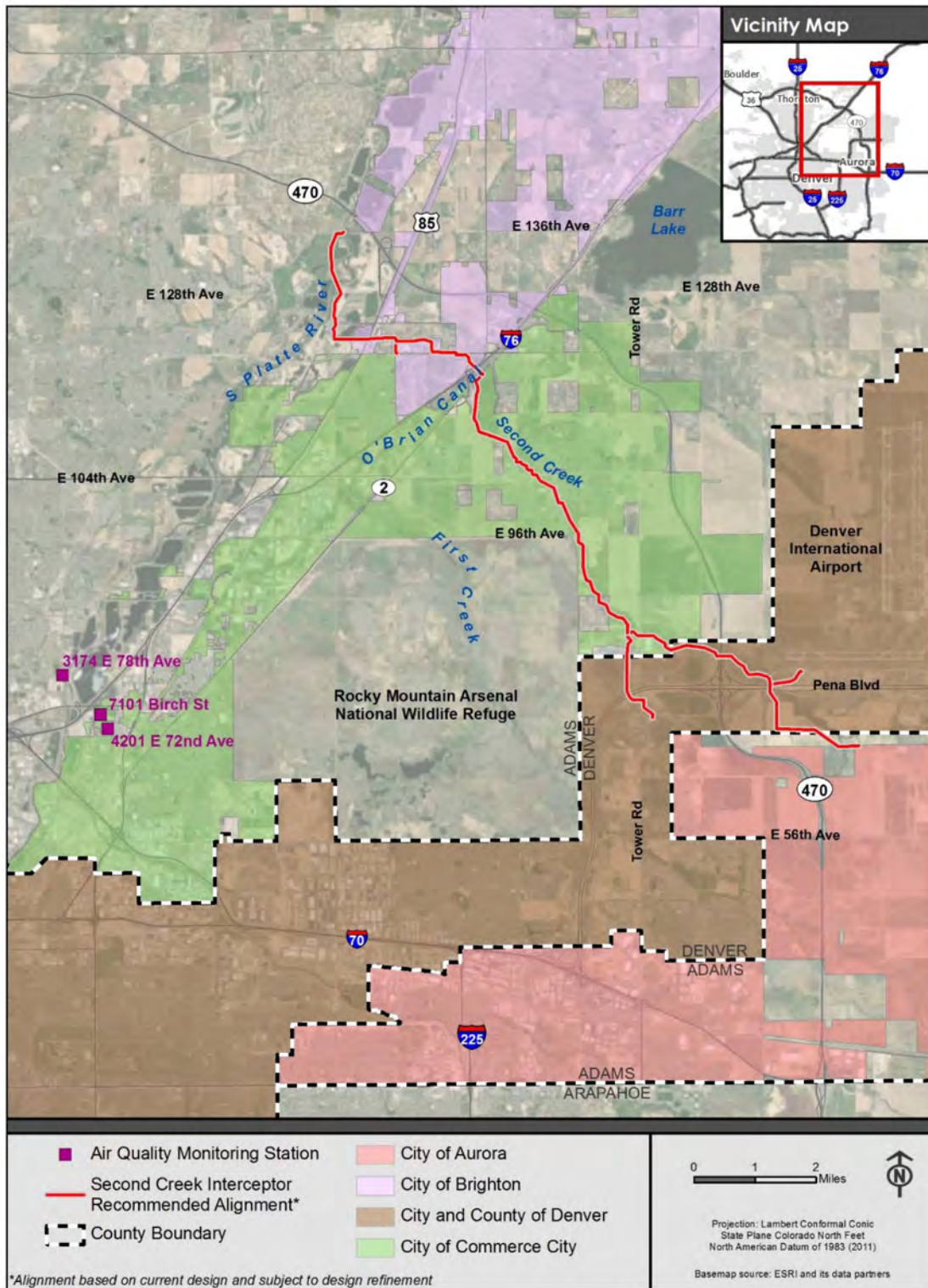


Figure 10-1: Locations of Air Monitoring Stations

The Project will be subject to the fugitive dust permitting and control requirements of the Colorado Air Quality Control Commission Regulation 1 (Emission Control Regulation for Particulate Matter, Smoke, Carbon Monoxide, and Sulfur Oxides for the State of Colorado, effective August 30, 2007) and Regulation 3 (Stationary Source Permitting and Air Pollutant Emission Notice Requirements, effective November 30, 2018). A Land Development Permit Application, Fugitive Dust Control Plan, and appropriate Air Pollutant Emission Notices will be submitted to APCD at the CDPHE prior to commencement of construction activities.

Because short-term impacts, mostly consisting of fugitive dust, are anticipated from construction activities, fugitive dust will be controlled by watering, stabilization, or other measures, as needed. Table 10-3 summarizes possible control measures.

Table 10-3: Potential Air Quality Control Measures

| Fugitive Dust Source | Possible Control Measures |
|---------------------------|--|
| Haul roads | Watering and chemical stabilizers will be applied as necessary. Speed limit signs will be posted and limits will be enforced. Watering will be conducted outside of drought conditions. |
| Disturbed areas | Watering, soil compaction, and revegetation will be employed as needed and appropriate for given conditions. Watering will be conducted outside of drought conditions. |
| Active construction areas | Watering will be employed as appropriate. Under extreme wind or dust conditions, temporary curtailment of earthmoving activity may be necessary. Watering will be conducted outside of drought conditions. |
| Haul trucks | Haul trucks transporting construction materials will be covered as needed and appropriate for reducing dust. Haul truck speed will be limited on unpaved road sections. |

10.2 Visual Quality

The 17.5-mile SD Interceptor Project area crosses multiple jurisdictions, including the cities of Aurora, Brighton, and Commerce City; the City and County of Denver; and unincorporated Adams County. This section discusses visual conditions and potential impacts for SD Interceptor alignment segments that fall within unincorporated Adams County.

Jurisdictional boundaries in the SD Interceptor project area intermingle. As a result, the alignment segments within unincorporated Adams County are not contiguous. These segments are identified as Segments A through F on Figure 10-2.

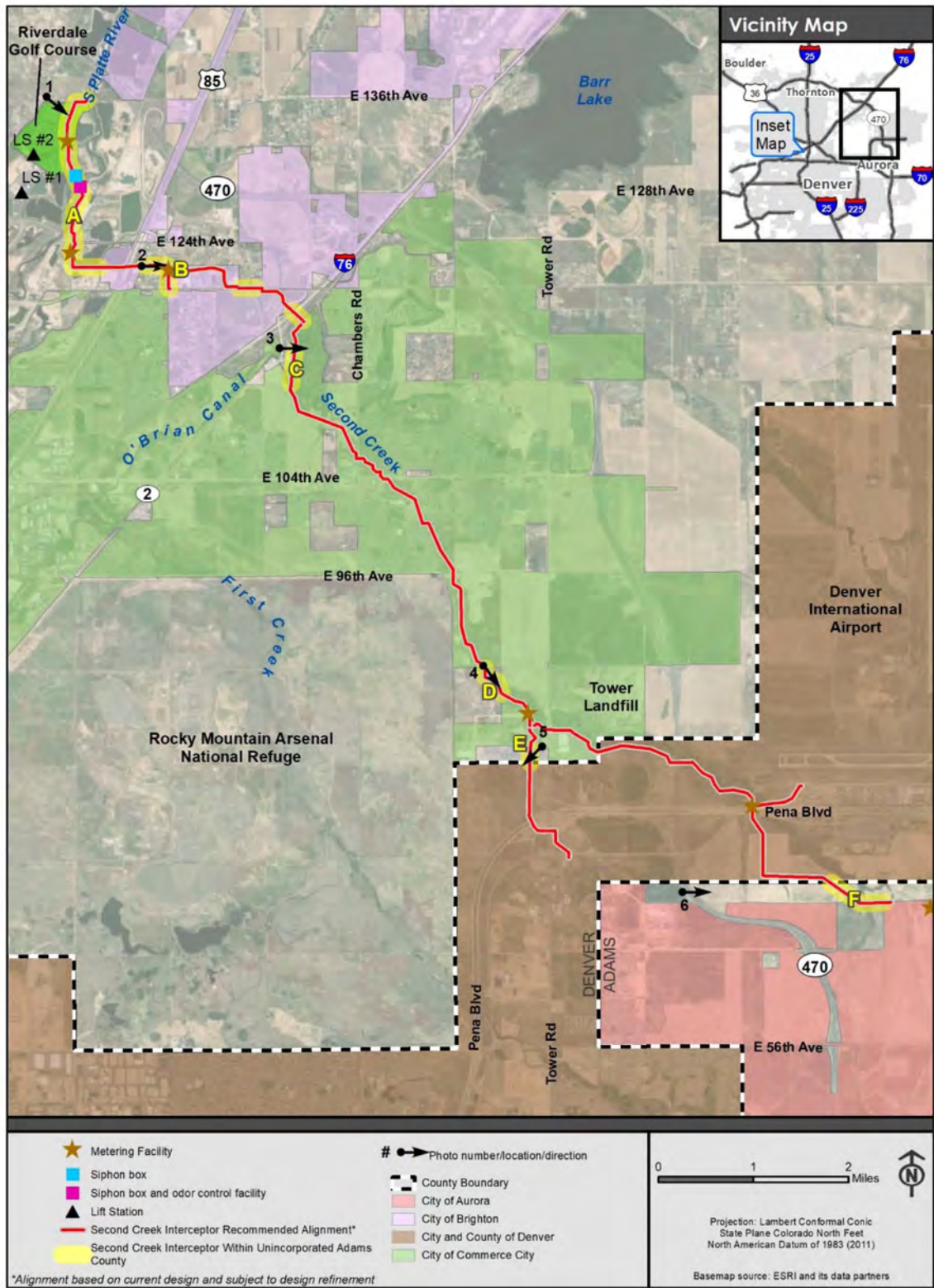


Figure 10-2: Project Segments and Viewpoints in Project Area

10.2.1 Existing Conditions

The Project area segments located within unincorporated Adams County are in sparsely developed, low-lying areas with relatively flat to slightly rolling topography that allows for largely unobstructed distant views. Land cover and vegetation generally consist of agricultural uses and grassland/natural vegetation (see Section 6.0 for more detail). The visual setting for these segments is described below.

Segment A: This segment begins south of E-470 at East 136th Avenue, runs south along the eastern side of the Riverdale Golf Course, then turns east between East 124th and 120th Avenues, ending west of US-85. Segment A has open views of undeveloped or sparsely developed areas with natural vegetation, such as trees and grasses (see Figure 10-3). Land uses include agricultural, scattered rural residential, and recreational (such as the RDGC), and the area has saturated gravel pits. Industrial land uses also exist but are scattered. Mature trees are visible along the South Platte River, which is a prominent water feature in this segment. Distant views from the project area to the Rocky Mountains to the west are partially obstructed in some areas by natural features, such as trees. Project construction areas are visible from existing developments and roads but are intermittently obstructed by vegetation and area development. Full views of the interceptor alignment are limited to areas adjacent to the alignment, such as the RDGC, because of the Project area’s relatively level topography.



View of SD Interceptor alignment area from 136th Avenue/Riverdale Road intersection looking southeast. Riverdale Dunes Golf Course visible in middle ground; cottonwood trees along South Platte River visible on horizon/background.

Source: Google Streetview 2017

Figure 10-3: Segment A Visual Conditions

Segment B: This segment starts east of US-85 at Oakland Street and ends east of Peoria Street. The visual setting consists of agricultural uses and low-density residential uses with views of houses, barns, other outbuildings, and mature trees clustered around buildings. Narrow paved roads lined with power poles are seen, as are scattered industrial uses (see Figure 10-4). Except for distant mountain views to the west, area development and mature vegetation intrude on distant views to the north and south; distant views to the east are constrained by the gently sloping topography. Project construction areas can be fully viewed from nearby development and roads but become less visible from farther distant areas because of area development and vegetation.



View of SD Interceptor alignment area from Oakland Street looking east. Views of rural residences, road, and power lines.

Source: Google Streetview 2019

Figure 10-4: Segment B Visual Conditions

Segment C: This segment begins immediately east of I-76 and runs south, roughly paralleling SH-2 to approximately East 112th Avenue. The visual setting consists of open views of agricultural uses and natural vegetation, such as trees and grasses, some commercial landscaping, and scattered areas of industrial and retail uses, with views of roads and distant mountains to the west. Residential developments can be seen in the distance to the east (see Figure 10-5). Project construction areas are visible from nearby sparse development and roads, becoming less visible from farther distances.

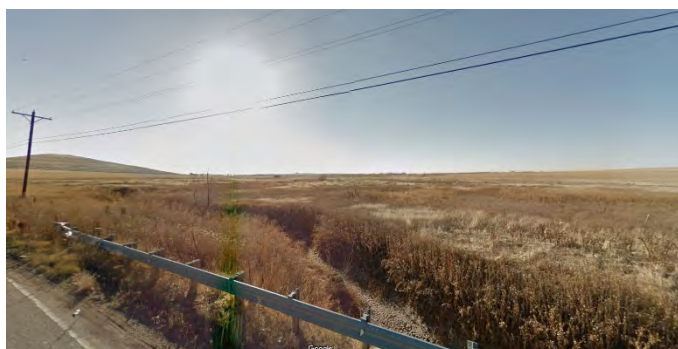
Segment D: This segment is south of East 88th Avenue between Buckley Road and Tower Road. The visual setting consists of wide, open views of agricultural uses and grasslands, with infrequent views of farms, ranch houses, and barns in the distance. Power lines can be seen along East 88th Avenue. While Second Creek is barely discernible in the grasslands, travelers on East 88th Avenue can see where the creek crosses under the roadway in this segment (see Figure 10-6). The Rocky Mountains are visible in the distance to the west. The Tower Landfill to the east is the dominant visual element in this segment. The Project construction area would be visible to travelers on East 88th Avenue.



View of SD Interceptor alignment area from SH-2 south of I-76 looking east. View of undeveloped land with area of industrial use in middle ground.

Source: Google Streetview 2019

Figure 10-5: Segment C Visual Conditions



View of SD Interceptor alignment area from East 88th Avenue looking southeast. View of undeveloped land, roadway, and power poles/power lines, with Tower Landfill visible to the left. Second Creek is seen in foreground behind guardrail.

Source: Google Streetview 2016

Figure 10-6: Segment D Visual Conditions

Segment E: This segment is located south of East 81st Avenue and west of Tower Road. The visual setting of this short segment consists of open views of agricultural pasture and grassland, natural vegetation, scattered farms and ranches, and Tower Landfill to the north. A one-story parking structure and industrial building associated with DEN are visible in the background to the east. To the south and west are views of a paved surface parking lot associated with DEN, including views of parked cars, shuttle buses and shelters, lighting, flag poles, chain-link fencing, commercial landscaping (trees), valet parking building, and other commercial buildings. Beyond the parking lot are views of open grasslands and mountains in the background (see Figure 10-7). Project construction areas would be visible to travelers on East 81st Avenue and Tower Road, and to users of the two parking areas.



View of SD Interceptor alignment area from East 81st Avenue looking southwest. View of surface parking lot, grasslands, and distant mountains.

Source: Google Streetview 2019

Figure 10-7: Segment E Visual Conditions

Segment F: This segment is located south of DEN between E-470 to the west and Jackson Gap Street to the east. The visual setting largely consists of open views of grasslands and agricultural uses in most directions. To the west are views of the E-470 Tollway and associated moving vehicles and lighting, and the distant Rocky Mountains. To the east are distant views of DEN (see Figure 10-8). E-470 travelers would see project construction areas in the distance to the east.



View of SD Interceptor alignment area from E-470 looking east. Views of roadway and open grasslands, with views of DIA in the distance.

Source: Google Streetview 2019

Figure 10-8: Segment F Visual Conditions

10.2.2 Impacts

Temporary Impacts

During construction, temporary visual impacts would include views of construction equipment and personnel, pipe staging, trench excavation, pipe installation, trench backfill and compaction, and revegetation of disturbed areas (see Figure 10-9). These temporary impacts would occur to residences, farms, businesses, recreation areas, and other areas within view of the interceptor alignment and in the immediate vicinity of the associated construction sites. Viewers would include users of the Riverdale Golf Course in Segment A, residents in Segment B, users of parking facilities in Segment E, and travelers on roads and highways that are adjacent to or crossed by the SD Interceptor alignment in all segments. Because of the sparse development along most of the

alignment, temporary visual impacts from construction activities are expected to be minor in all segments within unincorporated Adams County.

Open-cut construction would be the primary method used, with trenchless construction used at major road, ditch, canal, and railroad crossings. Areas where open-cut construction is employed would experience higher temporary visual impacts than areas where trenchless construction is used, but the duration of

open-cut construction would be shorter. For open-cut construction, the interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter). Estimated time from excavation to backfill is 1 to 2 weeks per segment. Figure 10-9 shows a representative example of open-cut construction methods.



Figure 10-9: Examples of Open-Cut Construction Methods

Where trenchless interceptor construction is employed, surface disturbance would be limited to tunneling shafts at regular intervals (see Figure 10-10), with slurry plants and associated equipment at the launch shaft, resulting in fewer visual impacts overall than with open-cut construction. The estimated time from access pit excavation to backfill is 6 to 8 weeks, depending on geology and length of interceptor between access pits. Construction for the entire Project is expected to be completed in 3 years.

Temporary visual impacts include the following:

- Construction equipment and fencing
- Traffic control devices
- Pipe and manhole stockpiles
- Trench excavation (where open-cut construction is used)
- Tunneling pits (where trenchless construction is used)
- Excavated soil stockpiles
- Dust from construction activities

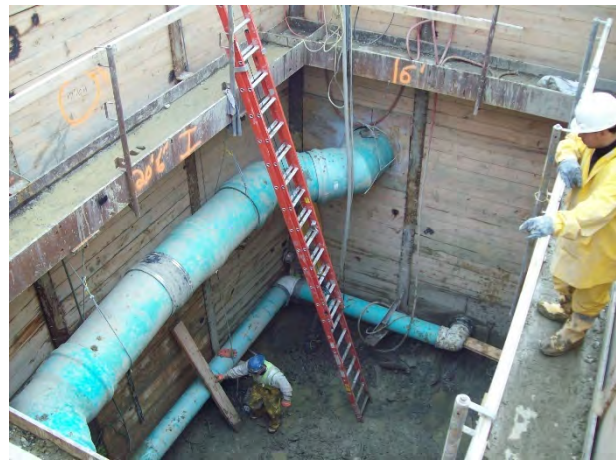


Figure 10-10: Example of Tunneling Pit (for trenchless construction)

- Temporary construction access roads (in undeveloped areas)
- Removal of existing vegetation in immediate vicinity of interceptor installation
- Trench compaction and disturbed soil

Permanent Impacts

The interceptor would be buried underground and result in minimal permanent visual impacts. Construction of aboveground facilities in unincorporated Adams County, including two metering stations and one odor control facility, would result in minor and permanent visual impacts (see example on Figure 10-11). The metering facility in unincorporated Adams County would consist of an in-manhole station, with aboveground structures consisting of a power and communications panel. While metering facilities have a relatively low aboveground impact, the odor control facility would likely include two approximately 16-foot square biofilters and aboveground equipment (odor control facility example is shown on Figure 10-11). Siphon boxes are cast-in-place concrete structures for flow control through the under-river siphon that would protrude from grade and would feature access hatches on top. Manhole lids would appear at grade.



Example of Metering Station



Example of Odor Control Facility

Figure 10-11: Examples of Aboveground Facilities

In addition, the Project may result in the eventual decommissioning and removal of the six lift stations shown in Figure 1-3 plus allows for the County's removal of an additional two lift stations at the Adams County Regional Park and Fairgrounds located in the northern portion of the Project area (see Figure 10-2). The jurisdictions that own the lift stations would decide on the decommissioning of their lift stations and the timing thereof. Therefore, the schedule for this activity is not known at this time. These land use changes could improve visual conditions at these locations depending on the reuse of these areas.

Options for construction of ongoing monitoring and maintenance access to manholes, metering facilities, connection structures, and odor control facilities along the interceptor alignment could include permanent gravel access roads. New visual elements would be introduced where permanent access features are constructed. In addition, ongoing monitoring and maintenance activities would be visible to individuals within view of the interceptor alignment. The type of interceptor access to be constructed would be determined during the final design process.

10.2.3 Mitigation

Measures that would be employed to minimize and mitigate visual impacts during and after construction are as follows:

- Use construction fencing and silt fencing to minimize disturbance to surrounding areas.
- Preserve existing trees and vegetation to the extent practicable.
- Employ dust suppression techniques during construction.
- Revegetate disturbed areas with native trees and vegetation as soon as practicable after construction is completed.

10.3 Surface Water Quality

10.3.1 Existing Conditions

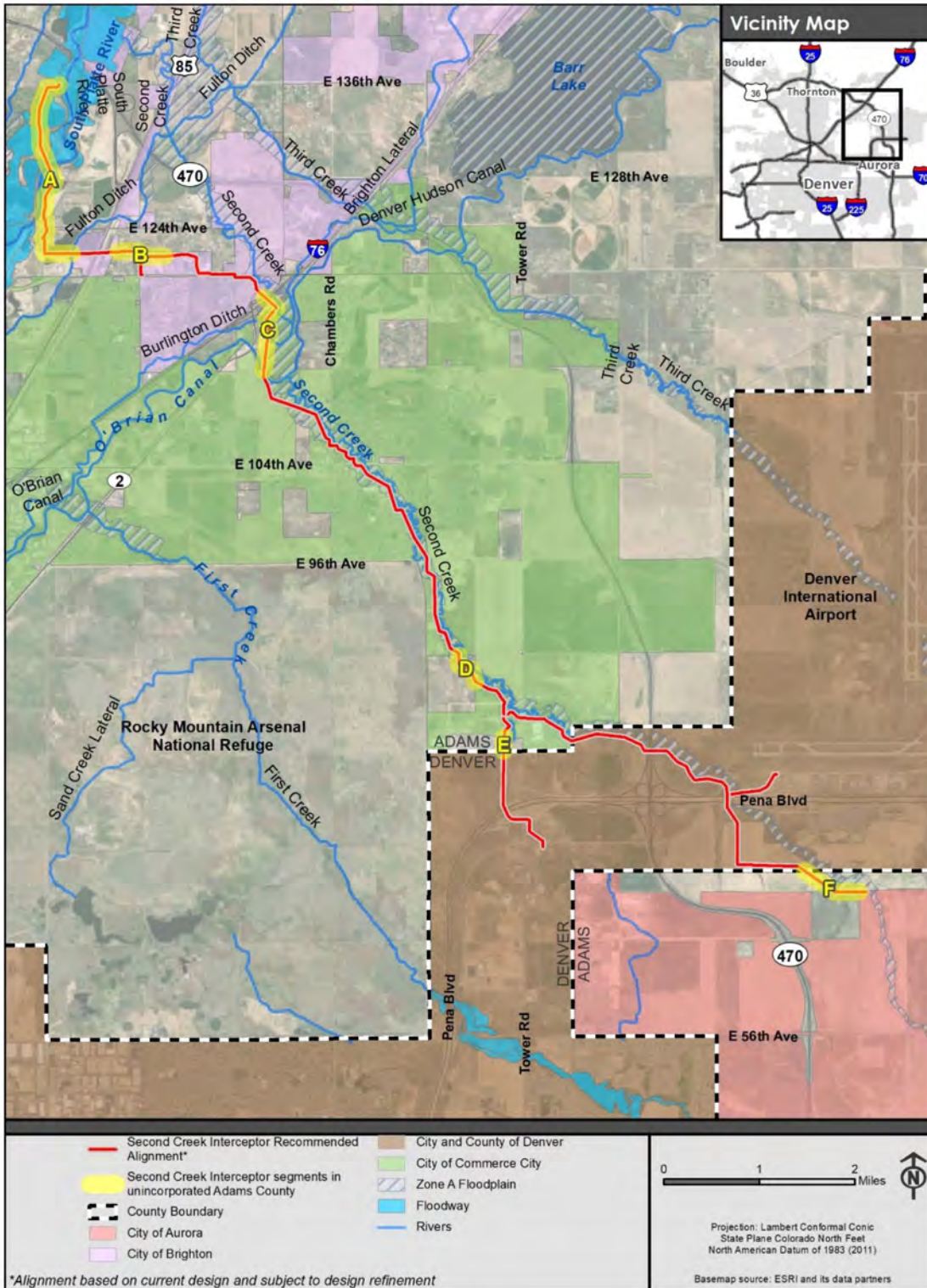
For purposes of adopting water quality standards, the CDPHE Water Quality Control Commission identifies surface waters in the South Platte River basin and/or sub-basin and specific water segments. The Project is near Segment 15 of the South Platte River, which extends from the Burlington Ditch headgate to the confluence with Big Dry Creek, approximately 26 miles downstream (see Figure 10-12). The project is immediately adjacent to Reach 3, which extends from 124th Avenue to the end of the segment. In the Project area, the South Platte River flows through a mix of suburban, rural, agricultural, and industrial uses. Segment 15 receives both urban and rural stormwater runoff, but flow is dominated by the effluent discharge from the RWHTF. This facility discharges an average 130 mgd of treated effluent, which provides for approximately 85 percent of the South Platte River's flow for six months of the year (Metro District 2018b).

Other surface waters in the project area include saturated gravel pits, remnant quarries, Second Creek, Fulton Ditch, Burlington Ditch, and Denver Hudson Canal.

The CDPHE Water Quality Control Commission stream classifications for Segment 15 of the South Platte River include the following: Aquatic Life Warm 2, Recreation E, Water Supply, and Agriculture (CDPHE 2018).

Section 303(d) of the Clean Water Act requires states to prepare lists of waters that are not meeting their designated uses because of excess pollutants. These include waters where it is known that water quality does not meet applicable standards, and/or it is not expected to meet applicable water quality standards and for which technology-based effluent limitation (and other required controls) are not effective enough to comply with water quality standards. Table 10-4 lists surface waters in the project area that are currently on the 303(d) list.

Segment 15 of the South Platte River, as well as downstream, provides drinking water for many communities but the largest demand on the water supply is for irrigation of crops. Also, a number of municipal alluvial wells exist in this segment.



Source: Adams County and Colorado Division of Water Resources

Figure 10-12: Surface Water Features along the SD Interceptor Alignment

Table 10-4: 303(d) Listed Waters in the Project Area

| Stream Segment | Water Body Identification | Impairment |
|---|---------------------------|--|
| South Platte River | COSPUS15* | Ammonia, Nitrates, Dissolved Oxygen, E. coli, Temp |
| All Tributaries to the South Platte River, including all wetlands, except for specific listings in the South Platte River basin | COSPUS16c | E. coli, Selenium |
| Second Creek | COSPUS16d | N/A |
| Lakes and Reservoirs in watersheds tributary to the South Platte River | COSPUS22a | N/A |

*Colorado Department of Public Health and Environment Section 303(d) Water Body Identification (WBID) Codes are assigned to segments of waters.

10.3.2 Impacts

Temporary Impacts

Without proper mitigation, construction activities could adversely affect surface water quality. Potential impacts from construction will be mitigated through the creation of a site-specific Stormwater Management Plan, Erosion and Sediment Control Plan, and the use of CMs, per Adams County and State regulations. CMs that could be used include, but are not limited to, erosion control logs, erosion control bales, sediment control fencing along areas of soil disturbance and around soil stockpiles, erosion control blankets for work occurring on slopes, and the minimization of disturbance to existing vegetation adjacent to surface waters.

The Project will require a Colorado Discharge Permit System General Permit (Stormwater Construction Permit), obtained through CDPHE, which will be submitted to the Adams County Public Works Department prior to construction.

The Metro District and its contractor(s) will comply with all environmental regulations, including Adams County Ordinance 11 (Concerning Illicit Discharges to the Waters of the State within Unincorporated Adams County) during construction of the Project.

Long-Term Impacts

The Metro District anticipates that treated effluent discharge at the RWHTF will decrease approximately 5 mgd in 2025. The effects will be negligible, given the nominal flow contribution that will be rerouted from the RWHTF to the NTP at the time the SD Interceptor becomes operational. The operation of existing drinking water intakes will be unaffected by the long-term operation of the SD Interceptor.

Infiltration and exfiltration tests will be conducted for the SD Interceptor per the Metro District and ASTM International (ASTM) standards. All the manholes and piping will be vacuum or air tested prior to being placed in service.

The Project is not expected to adversely affect surface waters assuming proper construction and maintenance. A potential for surface water contamination occurs if there are line breaks. To combat the potential for these possibilities, the Metro District operates with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as

outlined in the District's Water Quality Section Procedural Manual, Chapter 7-Emergency Spill Response (Metro District 2010). Water quality will be unaffected.

If a breach is identified by a member of the general public, they can alert the Metro District by calling (303) 286-3000 during business hours or (303) 286-3274 after business hours. The District must provide verbal notification of the breach to CDPHE, and, as applicable, the EPA, within 24 hours of learning of the breach. A written report is to be provided within 5 days.

The Metro District is responsible for returning the affected areas to pre-spill conditions to the extent possible. In addition, the District will document flow rates to estimate distance of travel and dilution of any spilled materials, water samples will be taken to determine the impacts to water quality, and a visual survey will be completed to assess any impairment or non-impairment of natural systems.

Health risks signs will be placed in the immediate vicinity of the breach. The need for additional public notification will be determined in coordination with local and state agencies.

For additional information regarding emergency spill response, see the Metro District's Water Quality Section Procedural Manual, Chapter 7-Emergency Spill Response.

The Project will also include measurement devices to meter incoming flows that are tributary to the SD Interceptor. Through measurement of these flows and comparison to measurements taken at the NTP, the Metro District will be able to monitor for potential leaks.

10.4 Groundwater Quality and Quantity

10.4.1 Existing Conditions

Adams County is underlain by the Denver Basin aquifers and surficial aquifers found along the South Platte River valley (USGS 2017). The Project area north of I-76 generally is underlain by the Denver aquifer while the locations south of I-76 are underlain by the Denver aquifer and the Laramie-Fox Hills aquifer. The water from these aquifers is used for public water supply and agricultural and industrial uses. There are no sole source aquifers within the Project area (EPA 2019b).

10.4.2 Impacts

Temporary Impacts

Dewatering required for open-cut and trenchless interceptor installation will be mitigated in accordance with state and local regulatory requirements and permits that can be found in Appendix C. The SD Interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter) at a rate of approximately 1 to 2 weeks for trenchless activities and 50 feet per day for open-cut and cover activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.

10.4.3 Long-term Impacts

Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells. During operation, line breaks could increase the risk of groundwater contamination. To combat the potential for these possibilities, the Metro District will operate with a contingency plan

to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as outlined in *Interceptor Emergency Notification Procedure* (Metro District 2015). In the event of a breach, the District will follow procedures discussed in Section 10.3.

Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. The Project will include five metering facilities: one in Aurora, one in Commerce City, one in Brighton, and two in unincorporated Adams County. Each meter facility will be in a below grade vault with an above grade communications panel. Through measurement of these flows, the Metro District will be able to monitor for potential leaks. Interceptor joints will be leak tested following installation.

Low-permeability cutoff walls will be installed during construction to prevent groundwater flows from being transported through the interceptor bedding material. The wall configuration and spacing will be determined during the design phase based on field conditions and the governing jurisdiction's requirements.

10.5 Wetlands, Floodplains, and Riparian Areas

10.5.1 Wetlands

Regulatory Basis

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredge or fill material into waters of the U.S., including wetlands and other waters. Section 404 may require issuance of a permit for dredge or fill activities within jurisdictional waters of the U.S. from the U.S. Army Corps of Engineers (USACE). Jurisdictional waters of the U.S. are typically navigable waters, their tributaries, and those abutting these waters, including wetlands.

Other waters refer to unvegetated waterways and other water bodies with a defined bed and bank, such as tide channels, drainages, ponds, creeks, rivers, and lakes (USACE 1987). Other waters typically lack wetland vegetation and may also lack hydric soils. Other waters are identified as perennial, intermittent, and ephemeral drainages with flowing water or characteristics of an active channel (e.g., ordinary high water mark).

Wetlands are defined using the guidelines and criteria of the USACE 1987 *Wetland Delineation Manual* (1987 Manual) (USACE 1987) and the appropriate regional supplement. For the project, the appropriate regional supplement is the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region (Supplement) (USACE 2010). According to the 1987 Manual, wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (USACE 1987).

Following recent Supreme Court rulings, the USACE typically does not take jurisdiction over wetlands or other waters that do not flow to navigable waters unless these areas are considered to have a "significant nexus" to navigable waters. Only the USACE has the authority to make jurisdictional determinations.

The definitions and jurisdictional reach of the CWA have been contentious since its inception, and many court cases and rulings have been made attempting to provide clarification. In response, the USACE and EPA published a final rule on June 29, 2015 in the Federal Register to be effective as of

August 28, 2015 (33 Code of Federal Regulations [CFR] part 328, Vol. 80, No. 124.) providing clarification to what defines a jurisdictional water of the U.S. The rule was scheduled to take effect as of August 28, 2015; however, on October 9, 2015, the U.S. Court of Appeals for the Sixth Circuit stayed the new Clean Water Rule nationwide pending further action of the court.

On November 16, 2015, the EPA and USACE formally agreed to comply with the stay, stating that during which the agencies will implement the prior regulatory definition of waters of the U.S. as clarified by the 2008 Rapanos Guidance. The EPA and the USACE resumed use of the 2008 Rapanos Guidance to define the term “waters of the United States.” However, on August 16, 2018, a federal judge in South Carolina issued a nationwide injunction on the stay for failing to comply with the Administrative Procedure Act. As a result, 22 states, the District of Columbia, and the U.S. territories are currently adhering to the Clean Water Rule (Waters of the United States Rule) of 2015. As of the writing of this report, the remaining 28 states will continue to follow the 2008 Rapanos Guidance.

The EPA submitted a revised definition of waters of the U.S. for publication to the Federal Register on December 11, 2018. This revised definition may again change what is considered a jurisdictional water of the U.S., pending public comment, enactment, and possible legal action. The state of Colorado continues to follow the 2008 Rapanos Guidance.

DRCOG also has a policy of no net loss of wetland functions on projects within the DRCOG region (DRCOG 2006). The DRCOG water quality position further promotes the protection of regionally significant wetlands from loss, the use of artificial and constructed wetlands that are created and maintained solely for resource management purposes, and mitigation through wetland restoration or creation, including mitigation banking.

Existing Conditions

The project is located within the Middle South Platte – Cherry Creek watershed (HUC Hydrologic Unit Code 10190003). The South Platte River, a jurisdictional water of the U.S., is a prominent water resource in the Project area. The northern end of the project alignment runs along and crosses the South Platte River and its associated wetlands. Near the South Platte River floodplain are numerous gravel quarries and attenuation ponds. The SD Interceptor alignment would be near a number of these.

Second Creek is a jurisdictional tributary to the South Platte River. The SD Interceptor alignment would first intercept Second Creek south of E. 120th Avenue and loosely follow the creek for the remainder of the alignment southward. Most of the wetlands in the Project area are adjacent to Second Creek.

Although palustrine scrub-shrub (PSS) and palustrine emergent (PEM) wetlands occur within the project area, PEM wetlands are the most common. PSS wetlands are dominated by woody vegetation less than approximately 20 feet tall. PEM wetlands are dominated by herbaceous wetland species. In the Project area, most wetlands display recent or relict signs of disturbance, both natural and human-induced. Plant species vary greatly, but wetlands are often dominated by common threesquare (*Schoenoplectus pungens*), broadleaf cattail (*Typha latifolia*), or reed canarygrass (*Phalaris arundinacea*).

In addition to the South Platte River, gravel quarries, attenuation ponds, and Second Creek and its associated wetlands, five other types of features were identified within the alignment. These are

irrigation ditches, man-made lakes, modified natural drainages, roadside swales, and stormwater structures.

The Metro District's Project Team initially reviewed the length of the alignment using public access in May 2018. Delineation of waters of the U.S. occurred within the areas with access permissions between June 5, 2018 and December 13, 2018. Remaining features were further reviewed using aerial maps and the U.S. Fish and Wildlife Service's (USFWS) National Wetlands Inventory (NWI) Wetlands Mapper application (USFWS 2019a). Riparian areas were identified using aerial imagery, but have not yet been formally mapped. Table 10-5 lists the delineable waters within the project area. Figure 10-13 through Figure 10-22 show the locations of mapped waters of the U.S. supplemented with the National Wetlands Inventory data outside of the 250-foot delineated corridor and aerial-identified riparian areas. Please note that, since the delineation, minor shifts were made to the SD Interceptor alignment. Supplemental delineations will be conducted as needed to account for any data gaps.

Table 10-5: Wetlands and Open Waters within unincorporated Adams County

| Cross Street ^a | Name | Type | Flows To ^b |
|---|------------------------|---------------------------|---|
| Multiple | South Platte River | Wetlands and Other Waters | Platte River |
| Second Creek Combined Alignment (136th Avenue to Tower Road) | | | |
| Brighton Rd. and 124th Ave. | Unnamed wetland | Wetland | None. Constructed in upland 2010-2011. |
| Brighton Rd. and 124th Ave. | Unnamed, man-made lake | Wetlands and Other Waters | No direct connectivity. Adjacent to Fulton Ditch. |
| Brighton Rd. and 124th Ave. | Fulton Ditch | Wetlands and Other Waters | Appears to end in uplands near Platteville, CO. May connect to Mose Davis Lake. |
| Peoria St. and E. 120th Ave. | Unnamed wetland | Wetland | None. Constructed in upland 2005-2006. |
| Potomac St. and E. 120th Ave. | Second Creek | Wetlands and Other Waters | South Platte River |
| I-76 and SH 2 | Burlington Ditch | Other Waters | Brighton Lateral Ditch, appears to end in an upland near Fort Lupton. |
| Potomac St. and 112th Ave. | O'Brian Canal | Other Waters | Barr Lake |
| Multiple | Second Creek | Wetlands and Other Waters | South Platte River |
| Multiple | West Fork Second Creek | Wetlands and Other Waters | South Platte River |

| Cross Street ^a | Name | Type | Flows To ^b |
|--|------------------------|---------------------------|-----------------------|
| Segment 5 (81st Ave to E 71st Ave.) | | | |
| Multiple | West Fork Second Creek | Wetlands and Other Waters | South Platte River |
| Segment 5 (81st Ave to Jackson Gap St.) | | | |
| Multiple | Second Creek | Wetlands and Other Waters | South Platte River |
| E-470 and Peña Blvd. | Pinon Draw | Wetland | Second Creek |

Notes:

^aCross street or approximate cross street number is according to Figure 10-12.

^bInformation outside project area is based on aerial photographs. Features may have outlets that were not visible on photographs.

10.5.2 Floodplains

Floodplains are an important feature of the integrated natural systems surrounding waterways that affect and support myriad natural and cultural values, including water quality, agriculture, flora, fauna, recreation, and groundwater recharge. Floodplains attenuate the effects of flooding and water temperature while protecting the physical, biological, and chemical integrity of water (FEMA 2019a).

The 1 percent annual chance flood (100-year flood) is the regulatory standard used by federal agencies and most states to administer floodplain management programs. A review of Federal Emergency Management Agency (FEMA) National Flood Insurance Rate Maps (FEMA 2019b) indicates that portions of the Project would be located within FEMA-mapped flood zones, as follows: Special Flood Hazard Zone A, primarily along Second Creek, and Special Flood Hazard Zone AE, along the South Platte River and Second Creek. The following are descriptions of flood zone designations (FEMA 2019c) found within the project area:

- **Zone A:** Areas with a 1-percent annual chance of flooding. Because detailed analyses are not performed for such areas; no depths or base flood elevations are shown within these zones.
- **Zone AE:** Areas with a 1-percent annual chance of flooding in any given year where base flood elevations are provided. Base flood elevations are derived from detailed hydraulic analysis.

Figure 10-12 shows the floodways and 100-year floodplain.



Figure 10-13: Map Index: Location of Mapped Wetlands, Open Water, and Riparian Areas



Figure 10-14: Map 1 Location of Mapped Wetlands, Open Water, and Riparian Areas

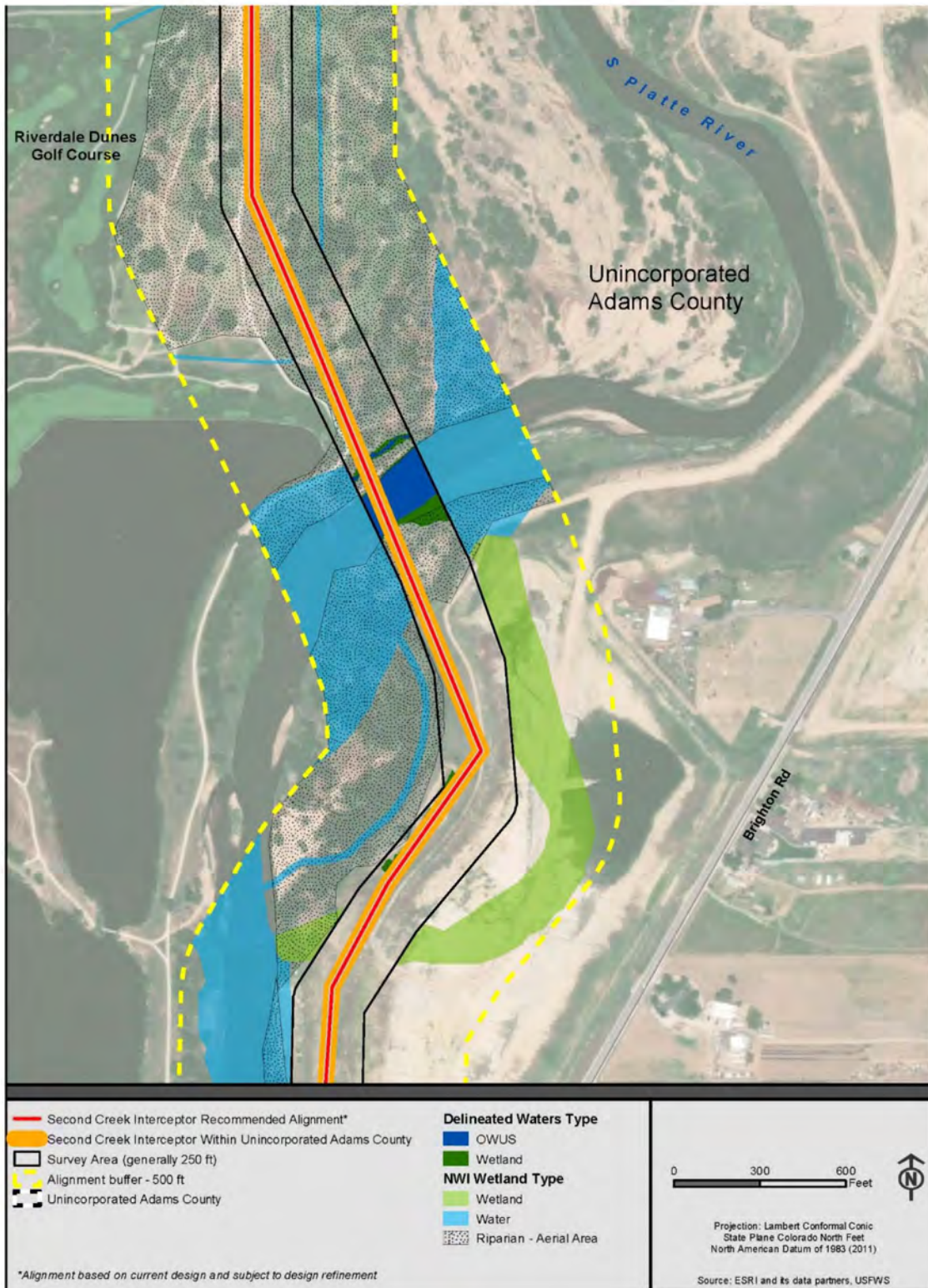


Figure 10-15: Map 2 Location of Mapped Wetlands, Open Water, and Riparian Areas

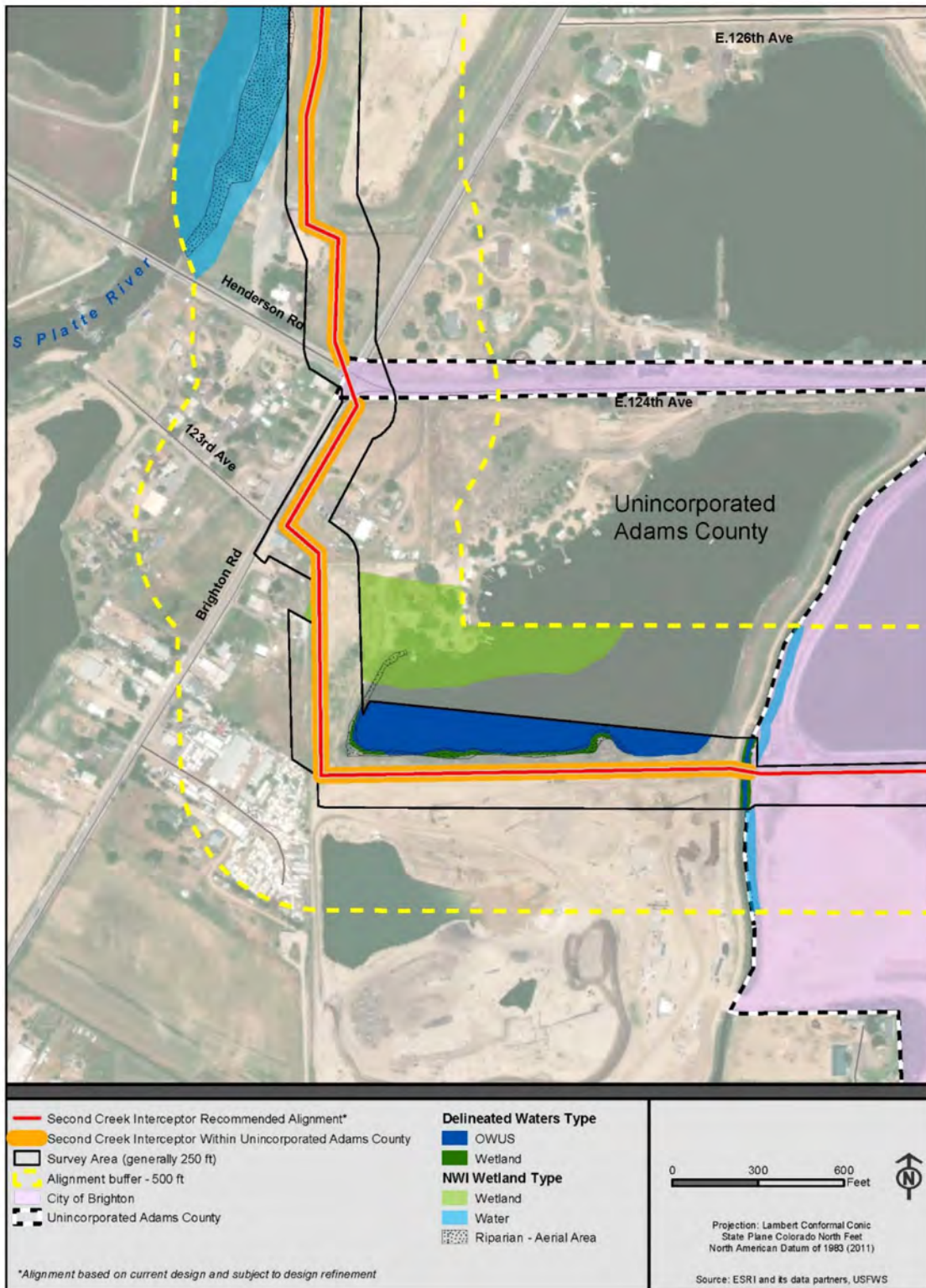
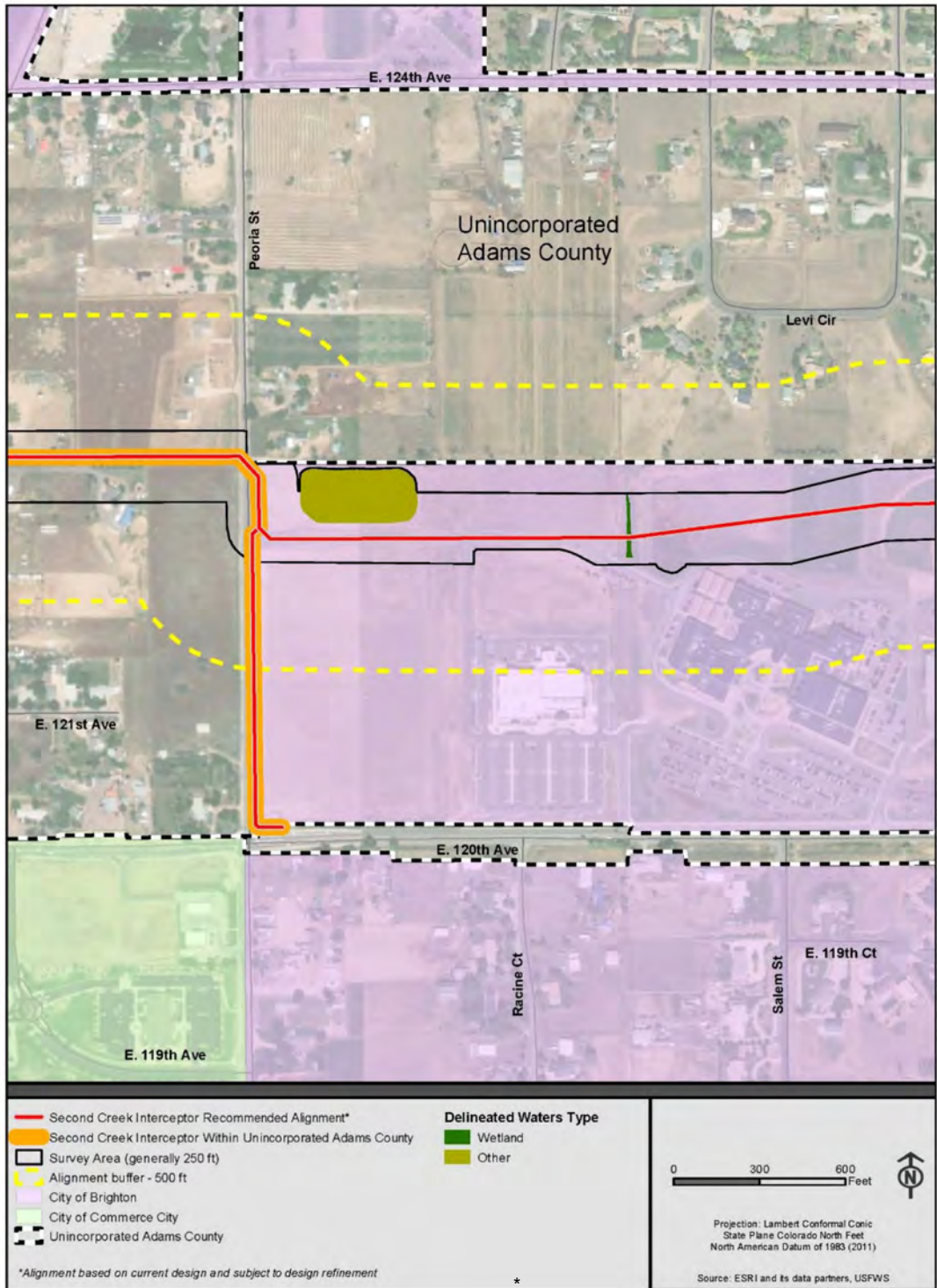


Figure 10-16: Map 3 Location of Mapped Wetlands, Open Water, and Riparian Areas



* "Other" refers to Non-Jurisdictional Features

Figure 10-17: Map 4 Location of Mapped Wetlands, Open Water, and Riparian Areas

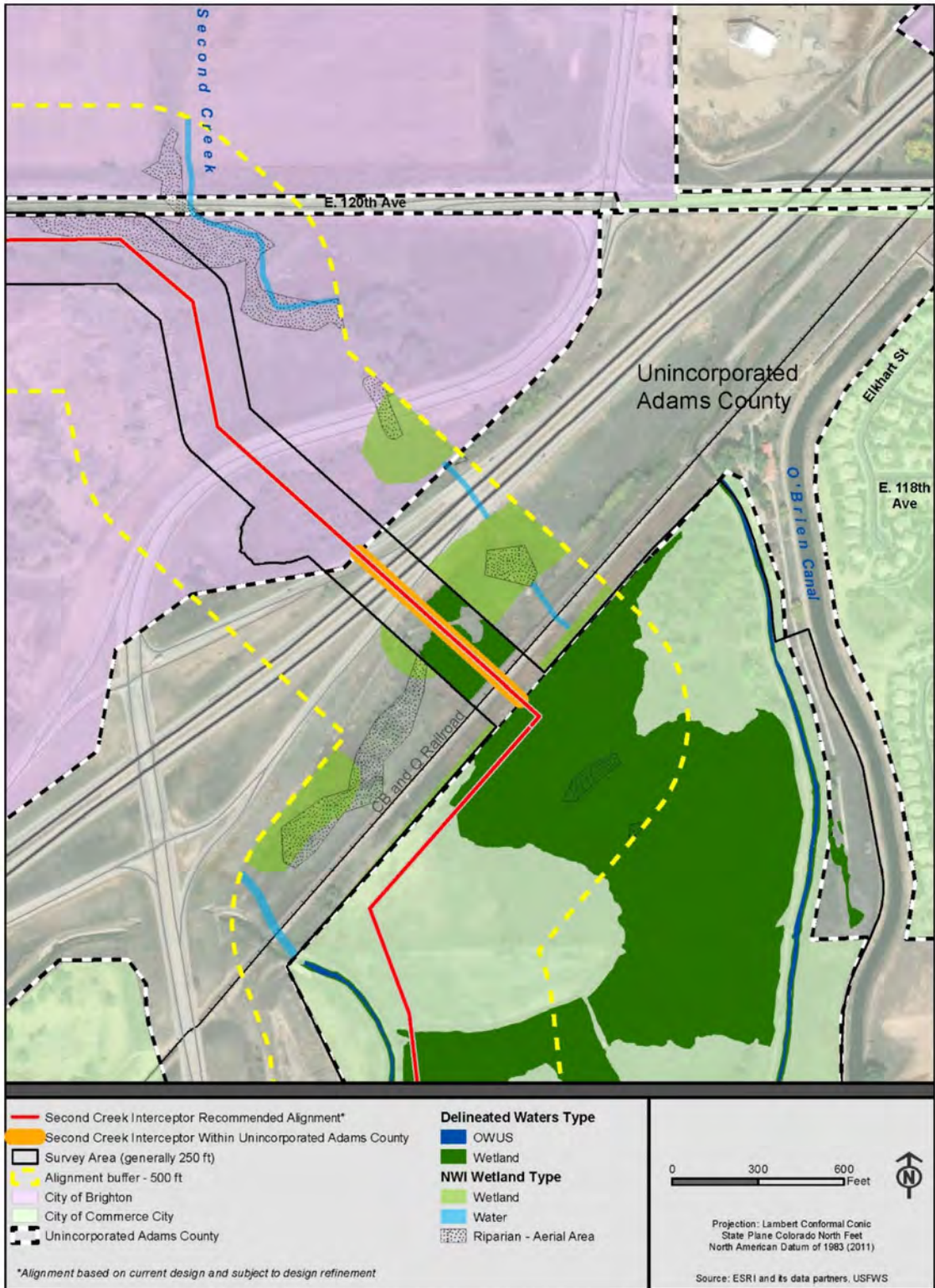


Figure 10-18: Map 5 Location of Mapped Wetlands, Open Water, and Riparian Areas

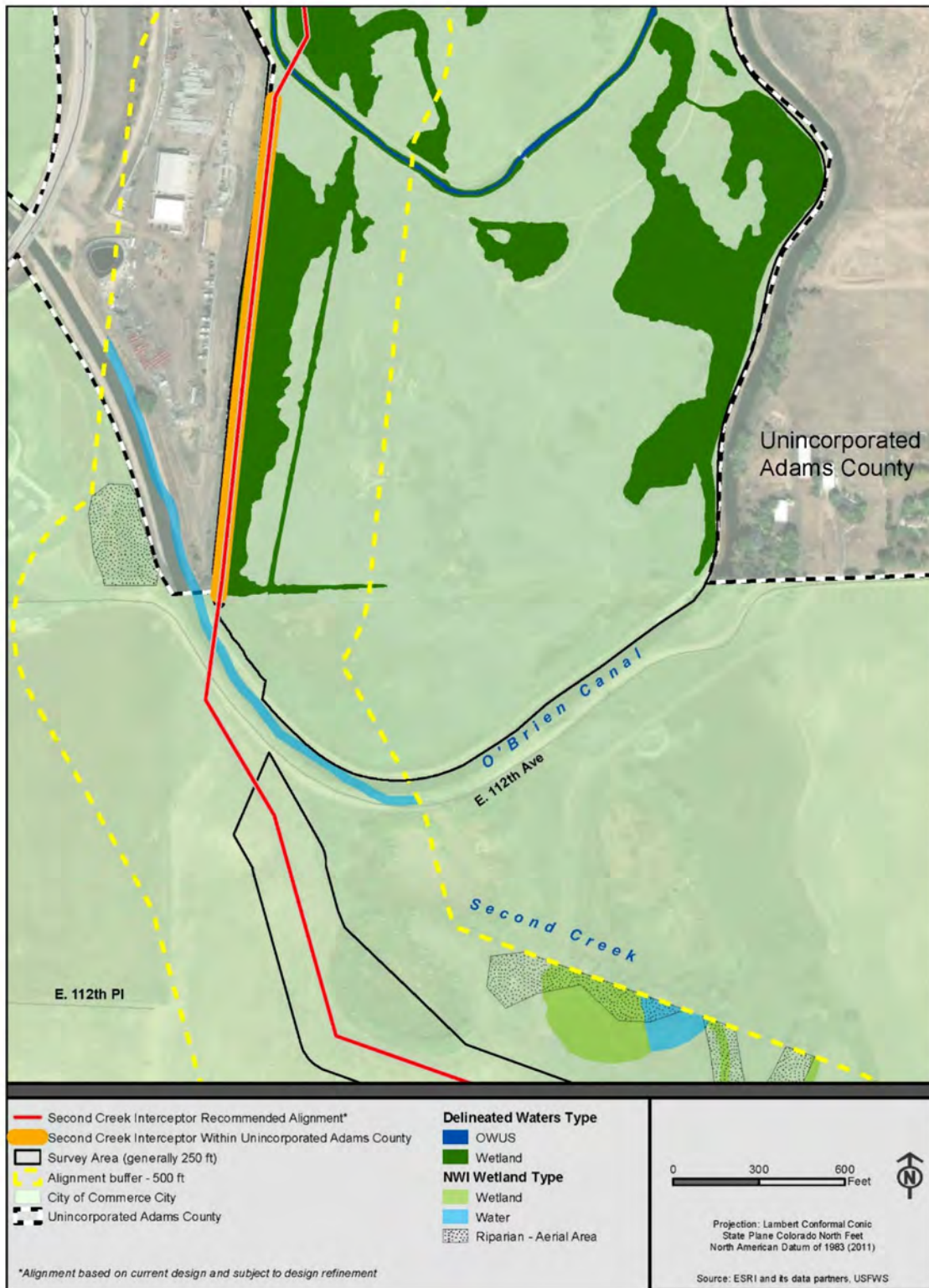


Figure 10-19: Map 6 Location of Mapped Wetlands, Open Water, and Riparian Areas

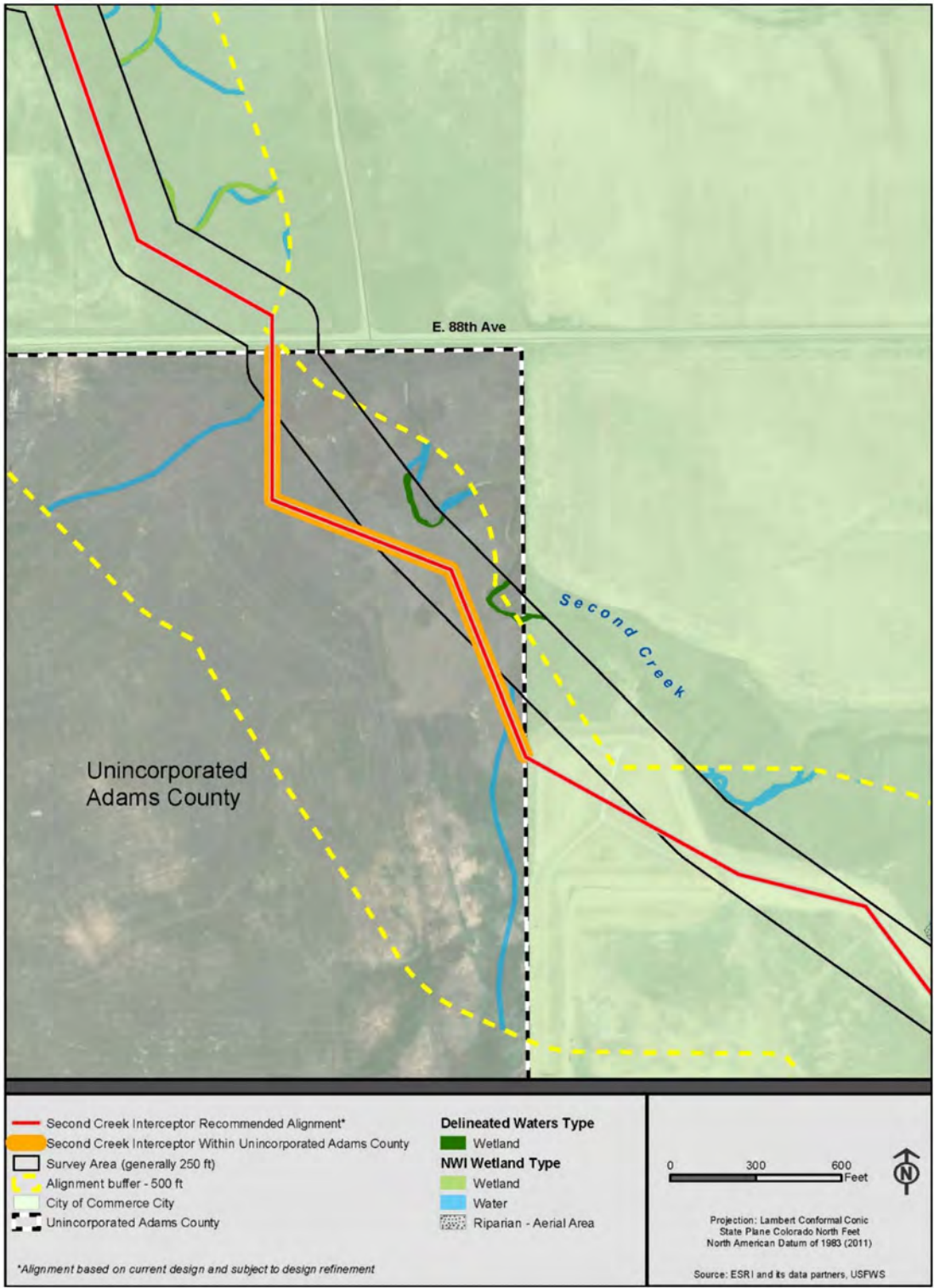


Figure 10-20: Map 7 Location of Mapped Wetlands, Open Water, and Riparian Areas

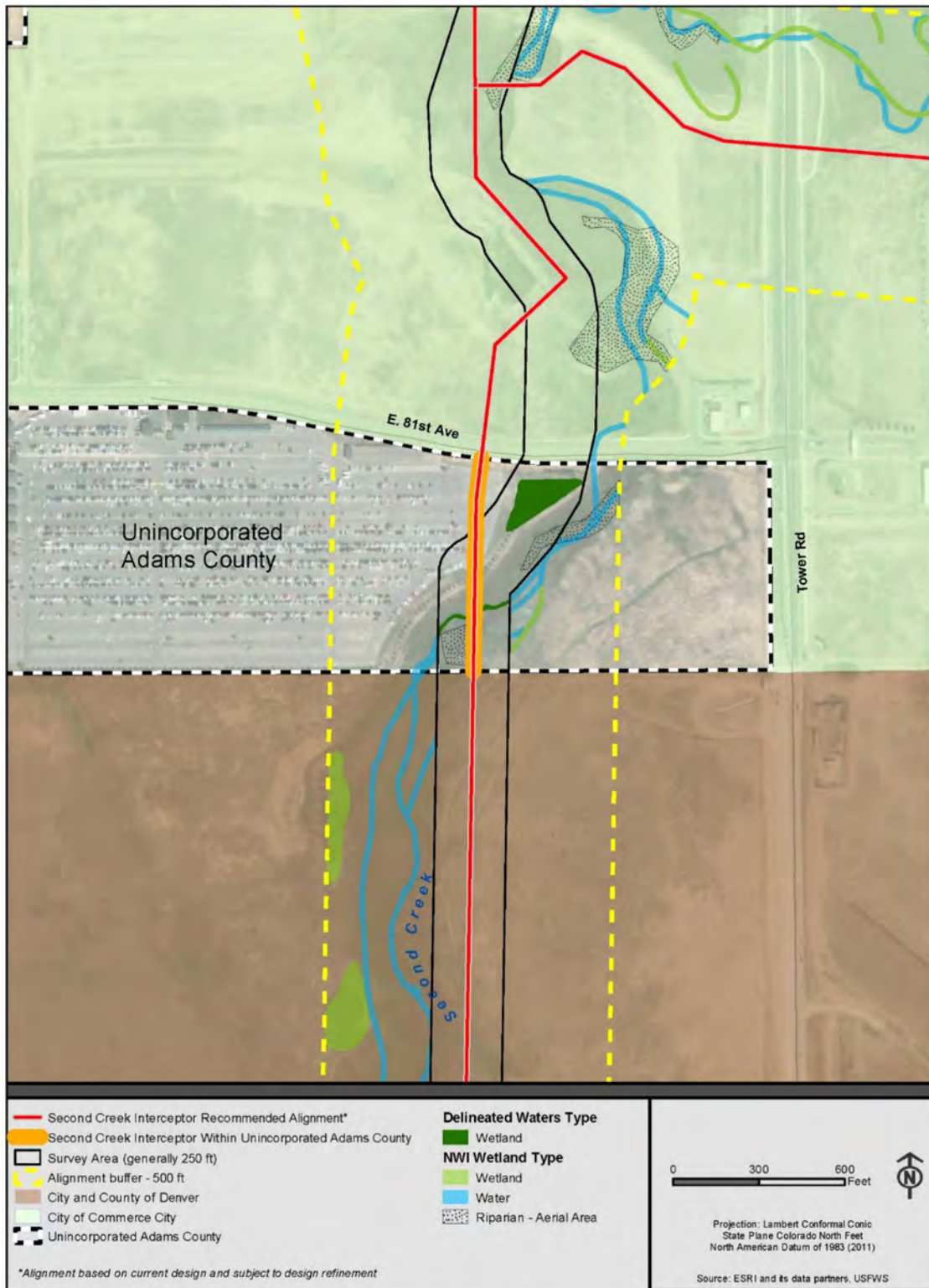


Figure 10-21: Map 8 Location of Mapped Wetlands, Open Water, and Riparian Areas

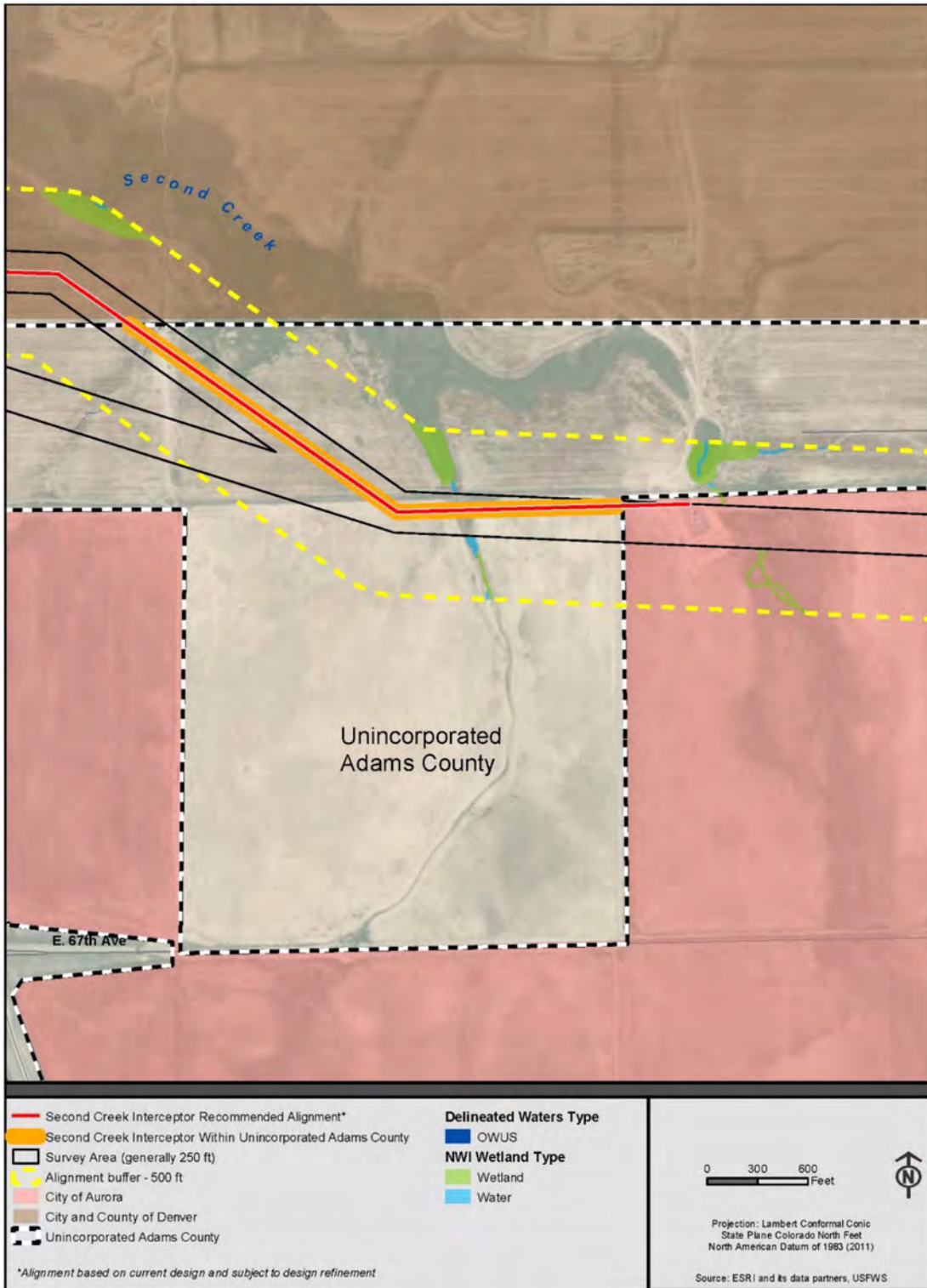


Figure 10-22: Map 9 Location of Mapped Wetlands, Open Water, and Riparian Areas

10.5.3 Riparian Areas

Riparian areas, or riparian buffers, are typically defined as the zone of vegetation adjacent to wetlands and other waters. These zones are typically transitional, with identifiably distinct characteristics from the adjacent waters and uplands. Although riparian buffers typically have both herbaceous and woody vegetation, they are often characterized by the extent of their woody vegetation.

The DRCOG Clean Water Plan includes a riparian policy that supports the protection and enhancement of riparian zones and states that the riparian policy will be considered in the siting process for regional infrastructure, including wastewater facilities (DRCOG 2006).

North of 120th Avenue, the riparian buffer is mostly restricted to the area surrounding the South Platte River. This riparian buffer is relatively extensive, with mature trees and weedy understory that extend well into the Riverdale Regional Park and RDGC to the west. Plains cottonwood (*Populus deltoides*), Siberian Elm (*Ulmus pumila*), and a mix of both shrub- and tree-form willows (*Salix* sp.) dominate the overstory. Dominant species in the herbaceous layer include both natives and nonnatives, such as smooth brome (*Bromus inermis*), bottlebrush squirreltail (*Elymus elymoides*), goosefoots (*Chenopodium* sp.), Russian thistle (*Salsola* sp.), Canada thistle (*Cirsium arvense*), and kochia (*Bassia prostrata*).

The riparian buffers found south of 120th Avenue are associated with Second Creek and limited in their extent. These generally have a low canopy very often dominated by Russian olive (*Eleagnus angustifolia*) with occasional willows of various species, plains cottonwoods, and Siberian elm. Although the herbaceous layer around Second Creek is well-developed, the riparian buffers are irregular and widely separated.

10.5.4 Impacts

The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the jurisdiction of the USACE, including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, further consultation with the USACE will be conducted to determine jurisdictional status, CWA Section 404 permitting, and any required mitigation. Both jurisdictional and non-jurisdictional impact on wetlands and other waters will be mitigated in accordance with all applicable local, state, and federal requirements.

The Metro District will coordinate with the UDFCD to verify that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.

Project impacts on the regulated floodplain are expected to be minimal. The Project will conform to all regulatory requirements regarding the floodplain and floodway, and necessary permits will be obtained, including a Floodplain Use Permit in accordance with Adams County requirements.

10.6 Terrestrial and Aquatic Animals and Habitat

10.6.1 Endangered Species Act

The federal Endangered Species Act of 1973 (ESA) was passed to ensure the protection and recovery of imperiled species and the ecosystems on which they depend. In the interior United States, the ESA is administered by the USFWS. As of March 2019, the USFWS lists nine threatened and endangered species with the potential to occur in or be impacted by the Project (USFWS, 2019ba). No critical habitats are anticipated to be impacted by the Project. Table 10-6 lists threatened and endangered species and their federal and state listing status.

Table 10-6: Federally Listed Species with the Potential to Occur or be Affected by Projects in Adams County, Colorado

| Common Name | Scientific Name | Status |
|---|---|--------|
| Preble's Meadow Jumping Mouse | <i>Zapus hudsonius preblei</i> | FT, ST |
| Least Tern ^a | <i>Sternula antillarum</i> | FE, SE |
| Mexican Spotted Owl | <i>Strix occidentalis lucida</i> | FT, ST |
| Piping Plover ^a | <i>Charadrius melodus</i> | FT, ST |
| Whooping Crane ^a | <i>Grus americana</i> | FE, SE |
| Pallid Sturgeon ^a | <i>Scaphirhynchus albus</i> | FE |
| Colorado Butterfly Plant | <i>Gaura neomexicana</i> var. <i>coloradensis</i> | FE |
| Ute Ladies'-tresses Orchid | <i>Spiranthes diluvialis</i> | FT |
| Western Prairie Fringed Orchid ^a | <i>Platanthera praeclara</i> | FT |

^aWater depletions in the South Platte River may affect the species or critical habitat in downstream reaches in other states.

Source: USFWS 2019b

Notes:

FT = Federally Threatened

ST = State Threatened

FE = Federally Endangered

SE = State Endangered

Habitat suitable for federally listed species was identified based on vegetative characteristics. The corridor was informally reviewed for prairie dog colonies because they may provide habitat for Burrowing Owls (*Athene cunicularia*) (see Section 10.6.8).

The Project area was reviewed for nine federally listed threatened and endangered species with the potential to occur in Adams County or be indirectly impacted affected by projects located there (USFWS 2019b, 2019c, 2019d, 2019e) (see Table 10-6). Potential habitat for 3 of the 9 listed species occurs within the Project area: Preble's meadow jumping mouse (*Zapus hudsonius preblei*) (PMJM), Colorado butterfly plant (*Guara neomexicana* var. *coloradensis*) (CBP), and Ute ladies'- tresses orchid (*Spiranthes diluvialis*) (ULTO) occurs within the Project area. However, the habitats are of poor quality, and these species are not expected to be present. Moreover, each of these species further has a USFWS Block Clearance Zone that overlaps a portion of the project area. Although these species are protected wherever found, within block clearance zones habitat analysis and survey requirements would not apply within Block Clearance Zones within during the applicable dates of the clearance because of the previously verified absence of the species.

No potential habitat for the remaining six species was identified in the Project area. However, if the Project affects the flow of the South Platte River downstream of the Project corridor, five of the remaining six species may be indirectly impacted by the Project. Each of these are discussed in more detail below.

10.6.2 Preble's Meadow Jumping Mouse

PMJM are typically found in well-developed riparian communities bordered by undisturbed grasslands (USFWS 2018). These riparian communities are typically dense and shrub-dominated. Most of the potential habitat within the Project area is disturbed and weedy, often altogether lacking the shrub component required for this species. Additionally, most of the Denver Metropolitan Area has been assessed for PMJM, and the USFWS has approved a Block Clearance Zone that includes a large portion of the Project corridor, except for an approximately 1-mile stretch from east of E-470 to the northern side of Peña Boulevard (USFWS 2018) along Second Creek. This stretch of the creek, bordered on both sides by a Block Clearance Zone and lacking in the typical well-developed shrub riparian characterizing PMJM habitat, is extremely unlikely to support the species.

10.6.3 Mexican Spotted Owl

This species occurs in mixed conifer forests and rocky canyons. No suitable habitat for the Mexican Spotted Owl (*Strix occidentalis lucida*) occurs within the Project area.

10.6.4 Colorado Butterfly Plant

CBP is a facultative plant species found in or adjacent to wetlands within the floodplains of meandering streams. The species prefers undisturbed sites dominated by native grasses and little competition. Although portions of the Project area present appropriate meandering stream sites, these are often overgrown and generally weedy, therefore lacking ideal habitat for CBP. This species is not anticipated to occur within the Project area. Additionally, the portion of the Project within the South Platte River floodplain would overlap with the USFWS 2017 published Block Clearance Zone for this species (USFWS 2019c). Surveys for this species would not be required within this zone through the valid date of the clearance, currently January 24, 2020. However, pre-disturbance surveys would be performed at the discretion of the USFWS within the remainder of the Project corridor.

10.6.5 Ute Ladies'-tresses Orchid

ULTO is a facultative wetland species that prefers mesic or wet meadows in riparian and wetland communities near perennial water sources, including springs and streams (USFWS 1992). Typical vegetative communities vary but generally display more open and low characteristics, including those created by active grazing or other forms of disturbance. Although several riparian wetland communities are along the SD Interceptor alignment, these generally display the characteristics of stable communities, including weedy and overgrown areas not typically considered habitat for ULTO. This species is not anticipated to occur within the Project area. Additionally, the portion of the SD Interceptor alignment within the South Platte River floodplain overlaps with the USFWS 2017 published Block Clearance Zone for this species (USFWS 2019d). Surveys for this species would not be required within this zone through the valid date of the clearance, currently January 24, 2020. However, pre-disturbance surveys would be performed at the discretion of USFWS within the remainder of the Project area.

10.6.6 Downstream Threatened and Endangered Species

Five species are listed because they occur downstream from the Project corridor in or along the South Platte River and could be affected by projects with water-related activities or uses in the South Platte River Basin. The following five species could be affected: Least Tern (*Sternula antillarum*), Piping Plover (*Charadrius melodus*), Whooping Crane (*Grus americana*), pallid sturgeon (*Scaphirhynchus albus*), and western prairie fringed orchid (*Platanthera praeclara*). If the Project reduces the South Platte River flow, these five species could be negatively affected.

The flow rates associated with the NTP, to which this Project connects, were addressed during that project's permitting process based on the NTP's buildout projections. Nevertheless, based on preliminary Project information, discharge volumes to the South Platte River are expected to remain the same or increase. Downstream Project impacts would be evaluated in more detail at the discretion of USFWS.

10.6.7 Migratory Bird Treaty Act and Bald and Golden Eagle Protection Act

The Migratory Bird Treaty Act (MBTA) makes it illegal to take, possess, import, export, transport, sell, purchase, barter, or offer for sale, purchase, or barter, any migratory bird, or the parts, nests, or eggs of such a bird except under the terms of a valid federal permit. The December 22, 2017 M-37050 Solicitor's Opinion (November 2017 M-Opinion) interprets the MBTA to apply only to affirmative actions that have as their purpose the taking or killing of migratory birds, their nests, or their eggs. The November 2017 M-Opinion is in direct conflict with M-37041 Solicitor's Opinion (January M-Opinion), which interpreted the MBTA to apply to both direct take and incidental take. Incidental take is defined as take that results from an activity but is not the purpose of the activity.

The Bald and Golden Eagle Protection Act (BGEPA) prohibits anyone without a permit issued by the Secretary of the Interior from "taking" bald or golden eagles, including their parts, nests, or eggs. The Act provides criminal penalties for persons who "take, possess, sell, purchase, barter, offer to sell, purchase or barter, transport, export or import, at any time or any manner, any Bald Eagle . [or any Golden Eagle], alive or dead, or any part, nest, or egg thereof." The Act defines "take" as "pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb." Disturb is defined as "to agitate or bother a Bald or Golden Eagle to a degree that causes, or is likely to cause, based on the best scientific information available, injury to an eagle, a decrease in its productivity, by substantially interfering with normal breeding, feeding, or sheltering behavior, or nest abandonment, by substantially interfering with normal breeding, feeding, or sheltering behavior." In addition to immediate impacts, this definition also covers impacts that result from human-induced alterations initiated around a previously used nest site during a time when eagles are not present, if, upon the eagle's return, such alterations agitate or bother an eagle to a degree that interferes with or interrupts normal breeding, feeding, or sheltering habits, and causes injury, death, or nest abandonment.

The Department of Justice is responsible for enforcing the MBTA and BGEPA at the referral of USFWS. In the state of Colorado, the USFWS works in cooperation with Colorado Parks and Wildlife (CPW). CPW has published guidelines on buffer distances to minimize impacts to nesting raptors (CPW 2008).

Construction-related activities, including tree removal, vegetation grubbing (removal), earth moving, other permanent or temporary changes to the landscape, and the presence of people, have the potential to destroy nests or otherwise result in the take of bird species protected under these acts. Nearby construction may cause birds to abandon nests. Similarly, winter construction activities may

cause Bald Eagles to abandon roosting areas. The SD Interceptor alignment crosses both urban and rural areas. Birds in rural areas tend to be less habituated to activity, including construction, than those occurring and nesting in more urbanized areas. In addition to nests that occur in trees, shrubs, and on the ground, prairie dog colonies and other burrows may provide habitat for nesting Burrowing Owls. Therefore, where prairie dog colonies occur within or adjacent to the SD Interceptor alignment, disturbances can occur to Burrowing Owls. For further information see 10.6.9 Impact Mitigation.

10.6.8 Colorado State-listed Species

The State of Colorado prohibits the willful destruction of wildlife dens, nests, and eggs, and the harassment of wildlife (Colorado Revised Statute 33-6-128). Take of state-listed endangered and threatened species is prohibited by statute (Colorado Revised Statute 33-2-105). Species of special concern are protected under game and non-game laws in Colorado, as appropriate, but the designation of species of special concern is otherwise non-statutory. Table 10-7 provides a summary of the state-listed species that are reasonably likely to occur within the Project corridor.

Table 10-7: State of Colorado Listed Species with the Potential to Occur or be Affected by Projects in Adams County, Colorado

| Common Name | Scientific Name | Status |
|--------------------------|---------------------------------|--------|
| Black-tailed Prairie Dog | <i>Cynomys ludovicianus</i> | SC |
| Northern Leopard Frog | <i>Rana/Lithobates pipiens</i> | SC |
| Northern Cricket Froga | <i>Acris crepitans</i> | SC |
| Blanchards Cricket Froga | <i>Acris blanchardi</i> | SC |
| Common Garter Snake | <i>Thamnophis sirtalis</i> | SC |
| Bald Eagle | <i>Haliaeetus leucocephalus</i> | SC |
| Ferruginous Hawk | <i>Buteo regalis</i> | SC |
| Burrowing Owl | <i>Athene cucularia</i> | ST |
| Mountain Plover | <i>Charadriua montanus</i> | SC |

^aSpecies historically occurred in the region but has been extirpated from Colorado since the 1970s.

Source: CPW, 2019

Notes:

ST = State Threatened

SC = State Special Concern (not a statutory category)

Black-tailed Prairie Dogs

Black-tailed prairie dogs (*Cynomys ludovicianus*) occur in colonies or “towns” formed by a series of burrows. Prairie dogs are commonly considered a “keystone” species because in their absence, local biological communities typically change or degrade. Their burrows provide shelter and nesting opportunities for other grassland species, their intensive grazing activities increase diversity of prairie plant species, and they are an important food source for many predators.

The black-tailed prairie dog is listed by the CPW as both a state species of special concern and a small game species. The CPW prohibits removal of prairie dogs from public lands and recommends refraining from removal on private lands from March 1 through June 14 because prairie dog pups

inhabit the burrows during that period. Some municipalities within Colorado have regulations protecting prairie dogs, but Adams County refers to CPW regulations and guidance regarding black-tailed prairie dogs. Although prairie dogs are not protected under the ESA, CPW recommends attempting to remove or exterminate prairie dogs prior to bulldozing an active prairie dog town for humane reasons.

Prairie dog colonies were observed in the Project corridor. Colonies become more expansive and frequent towards the eastern and southern end of the SD Interceptor alignment. The Project Team will abide by CPW regulations and guidance for removal of the colonies.

Northern Leopard Frog, Northern and Blanchard Cricket Frogs, and Common Garter Snake

The Project corridor would overlap with the ranges of northern leopard frog (*Rana/Lithobates pipiens*), northern and Blanchards cricket frogs (*Acris crepitans* and *Acris blanchardi*, respectively), and common garter snakes (*Thamnophis sirtalis*). Although the Project would overlap with the range of both species of cricket frog, neither has been detected within Colorado since the 1970s; therefore, both species of cricket frog are considered extirpated from the region (CPW 2019). Because of this, neither will be addressed further in this report.

The northern leopard frog is a medium-sized frog covered in spots that are dark with a pale outline. The species requires a mosaic of vegetative communities adjacent to water to meet all the requirements of its life and breeding cycles (USFWS 2019e). Although this species is widely distributed throughout the U.S., it has seen vast range declines contemporarily. Within eastern Colorado, it is primarily restricted to the northeastern part of the state, with other local, uncommon occurrences (CPW 2019).

Common garter snakes are a species of natricine snake with pale stripes occurring at the sides and along the dorsal plane, pale belly, and otherwise dark dorsal half (CPW 2019). Within Colorado, this species occurs below 6,000 feet along the South Platte River and below 3,600 feet in the North Fork Republican River drainage. This species is restricted to aquatic, wetland, riparian, and floodplain communities. Within the Project corridor, this species is only anticipated within the South Platte River floodplain.

Although take of these species is prohibited except by permit, otherwise lawful activities that result in take are not restricted.

State-listed Bird Species: Bald Eagle, Ferruginous Hawk, and Burrowing Owls

Bald Eagles (*Haliaeetus leucocephalus*) are state-listed species of special concern and protected under the MBTA, BGEPA, and Colorado wildlife law. Bald Eagles occur within and near the Project corridor. Based on the findings of the raptor nest survey conducted for the Project corridor in May 2019, Bald Eagles have been observed, and one nest has been identified within view of the Project corridor. The Project corridor is anticipated to be nesting, foraging, and wintering habitat for this species.

Ferruginous Hawks (*Buteo regalis*) are state-listed species of special concern and protected under the MBTA and Colorado wildlife law. Ferruginous Hawks have been observed in the Project corridor. Nesting habitat for this species has not been identified near the SD Interceptor alignment, but wintering Ferruginous Hawks are anticipated within the Project corridor.

Burrowing Owls are a state-listed threatened species, also protected under the MBTA. Burrowing Owls occur within and near the Project area seasonally. They are closely tied to the availability of burrows and are, therefore, anticipated on and near prairie dog towns.

Mountain Plovers (*Charadrius montanus*) are state-listed species of special concern and protected under the MBTA and Colorado wildlife law. Mountain Plovers are a migratory, seasonal species typically associated with shortgrass prairie, grazing areas, or prairie dog towns because of their short vegetation characteristics.

Refer to Section 10.6.9 for specific actions planned to minimize possible impacts on these species.

The South Platte River corridor from Denver north to 136th Avenue is a designated Important Bird Area (IBA) (Audubon-Rockies 2019). The river, its riparian floodplain, and associated ponds through this area are included in the IBA and constitute cover, nesting, and winter habitat for birds. The largest Bald Eagle roost in Adams County outside of Rocky Mountain Arsenal is known to occur within this corridor. The IBA program is a voluntary, non-regulatory conservation program administered by Audubon-Rockies.

10.6.9 Impact Mitigation

No federally listed threatened or endangered species are anticipated within the Project corridor. Most of the project would fall within the Denver Block Clearance Zone for the PMJM, and a portion of the project would occur within the Block Clearance Zones for ULTO and CBP. Because an approximately 1-mile section of the alignment falls outside of the PMJM Block Clearance Zone and the ULTO and CBP Block Clearance Zones are limited to the South Platte River corridor, any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones will be evaluated and discussed with the USFWS. Depending on the location and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the Project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream Project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with CPW to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.

Removal of black-tailed prairie dogs is restricted from March 1 to June 14 annually on public lands, and CPW recommends that removal of this species take place outside of these dates on private lands. CPW recommends several removal methods, including relocation, trapping, barriers, shooting, and use of rodenticides as indicated on the Colorado State University Extension fact sheet titled *Managing Prairie Dogs* (Andelt and Hopper 2016). The Project would abide by these recommendations and restrictions, as appropriate, to the land type and control method. CPW further recommends steps to minimize risks to non-target species when controlling prairie dogs (CPW 2007). These recommendations would be incorporated into management steps, as appropriate, to the planned control.

No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-

term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.

Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the MBTA, BGEPA, and Colorado wildlife law.

Raptor nest surveys would be performed by a qualified biologist and would occur annually beginning at least one year prior to construction to form a baseline of nesting activity along the Project corridor. Annual surveys would occur in two or three phases, as appropriate, to determine nesting activity and verify that nesting raptors are not being negatively affected by construction. Nest buffers would be prescriptive and used where necessary to protect nesting raptors. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.

If construction commences in an area between November 15 and March 15, a preconstruction survey for roosting Bald Eagles would be conducted. If Bald Eagles are roosting in the Project vicinity, coordination with CPW may be required.

Preconstruction migratory bird nesting surveys would also be performed by a qualified biologist in the appropriate season within the seven days prior to any vegetation removal (including mowing, clearing, grubbing, tree removal, or changes in construction activities) to avoid abandonment and nest destruction of nesting species, including Mountain Plover. Migratory bird nesting surveys would not be performed within active construction zones if the activity began prior to the nesting season. Survey protocol, survey results, and buffers will be coordinated with the appropriate CPW biologist.

Where active prairie dog towns are found within or immediately adjacent to the Project, Burrowing Owl nest surveys will be performed in accordance with the CPW protocol.

10.7 Geologic Conditions and Natural Hazards

The SD Interceptor corridor generally is underlain by alluvial soils that can be characterized as loamy with some containing higher amounts of sand. Most of the soils throughout the alignment will be considered well drained. The soils in the northern segments of the Project area are coarse while the soils in the southern segments tend to be finer, shallower soils. Segment A (see Figure 2-1 for alignment segments) primarily consists of loamy or wet alluvial lands, associated with the South Platte River and Dacano loam. Segment B consists mostly of Truckton loamy sand and Vona sandy loam. Segment C primarily consists of Truckton loamy sand, Truckton sandy loam, and loamy alluvial land. Segment D is dominated by Arvada loam but also has large concentrations of loamy alluvial land and Truckton loamy sand. Segments E and F have primarily Arvada loam, Wiley-Adena-Renhill complex, and Platner loam, while Segment F also has a large concentration of Samsil-Shingle complex.

Groundwater in the Project area is expected to exist in the unconsolidated alluvial deposits above bedrock. The depth to groundwater is anticipated to vary across the Project and is expected to be as shallow as 5 feet but typically from 10 to 30 feet or deeper below ground surface. Regionally, groundwater within the Project area flows north, as influenced by Second Creek, and north-northeast, as influenced by the flow direction of the South Platte River.

Project area soils and geological conditions do not pose significant construction concerns in relation to the interceptor and associated facilities. Although most of the soils along the alignment are stable for excavation, the Truckton, Samsil-Shingle, and wet alluvial soils have a moderate to poor stability

rating. Excluding the Truckton soils, the soils in the Project area tend to have a moderate to high level of risk for corrosion of steel. These types of soil issues can be addressed by various construction techniques. Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed. No changes to soils are anticipated.

The SD Interceptor alignment was selected based on several key factors, including proximity to Second Creek and construction considerations, such as dewatering, shoring, and others. Multiple fault lines are located generally west of the alignment. The Rock Creek fault line is closest to the Project at approximately 15 miles to the west of the SD Interceptor alignment. Fault lines in the vicinity of the Project are rated as Class B faults with slip rates less than 0.2 millimeter per year. No unstable slopes, avalanche areas, debris fans, mud flows, or rockslide areas were identified in the Project area. The Project will not result in increased fire danger.

10.8 Nuisances

During construction, the SD Interceptor Project will result in temporary nuisances, including increased noise, dust, traffic, and vibration that are typical of construction activities. These nuisances are expected to be localized to the area of activity and are not expected to have long-term impacts. Specific nuisance impacts are discussed in the rest of this section.

10.8.1 Odors

The SD Interceptor Project is proposed as a fully underground gravity sewer interceptor with manholes that are vented to the sewer. Nuisance odors in sewers are often the result of the off-gassing of hydrogen sulfide buildup, which often occurs when dissolved hydrogen sulfide is released from solution during turbulent flows.

To prevent turbulent flows, and therefore excessive off-gassing, the SD Interceptor will be designed to maintain subcritical, laminar flow throughout the interceptor. Locations where flows mix (such as at connection structures and where potential pressurization may occur, such as the siphon) will be designed to maintain negative pressure and draw odorous gases downstream to an odor control facility. The odor control facility will be connected to the siphon structure and designed to capture and treat odors generated within the interceptor, upstream from the siphon. Odors generated in the SD Interceptor downstream from the siphon will be captured and treated by the SPI's odor control facility at the NTP. The odor control facility may emit minor odor, but these odors will not affect the surrounding community.

10.8.2 Noise and Vibration

The odor control facility will use fans to convey air from the siphon structure to the odor control facility. The fans will be housed in an enclosed structure to minimize noise and vibration, so nuisance effects are expected to be negligible. The odor control facility fans are the only mechanical components in the SD Interceptor that have the potential to generate nuisance noise or vibration.

10.8.3 Dust

Permanent gravel access roads will be installed along portions of the SD Interceptor alignment in unincorporated Adams County for maintenance and operation of the interceptor. The roads will be designed to reduce dust generation. It is expected that the access roads will be used rarely during the

life of the SD Interceptor. Metro District’s contractor will implement appropriate CMs, including watering of exposed soils, to minimize fugitive dust from construction.

10.8.4 Fuel Leaks and Spills

Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills.

10.8.5 Rodents and Insects

SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals. Vents and small openings will be fitted with insect screens to keep insects out of the sewer.

10.9 Historic, and Archaeological Resources

The SD Interceptor alignment was modified after the 2018 cultural inventory summarized herein was conducted. A supplemental survey was conducted in May 2019 to survey those areas where the alignment shifted that were not surveyed during the initial survey. The results of the supplemental survey are also summarized here.

10.9.1 Methodology

A Class III cultural resources inventory and survey was conducted in September and December 2018 to assess cultural resources in the proposed area of potential effect (APE) established for the project, entitled *Class III Cultural Resources Inventory of the Second Creek Project, Adams and Denver Counties* (Jacobs 2019a). The results of the supplemental survey will be incorporated into a final report. The APE consists of a 100-foot area on each side of the centerline of the approximately 17.5-mile proposed interceptor alignment (see the alignment on Figure 10-23). The APE encompasses the extent of potential ground disturbance from construction of the Project, including grading, cutting, filling, excavation, and staging activities. The inventory findings are summarized below only for those sections of the APE that are located within unincorporated Adams County.

The following tasks were performed as part of the inventory:

- Conducted file research in August and September 2018 through the Colorado Office of Archaeology and Historic Preservation using the Colorado On-line Cultural Resource Database (Compass) and review of reports, maps, and aerial photographs related to the APE and the vicinity.
- Reviewed topographic and geologic maps and aerial photographs.
- Conducted a field pedestrian survey of the APE in September and December 2018 to inspect ground conditions, relocate previously identified cultural resources, identify previously unrecorded resources, and assess potential for presence of subsurface resources.
- Conducted a field pedestrian survey of realigned portions of the APE, which included areas within unincorporated Adams County, in May 2019.

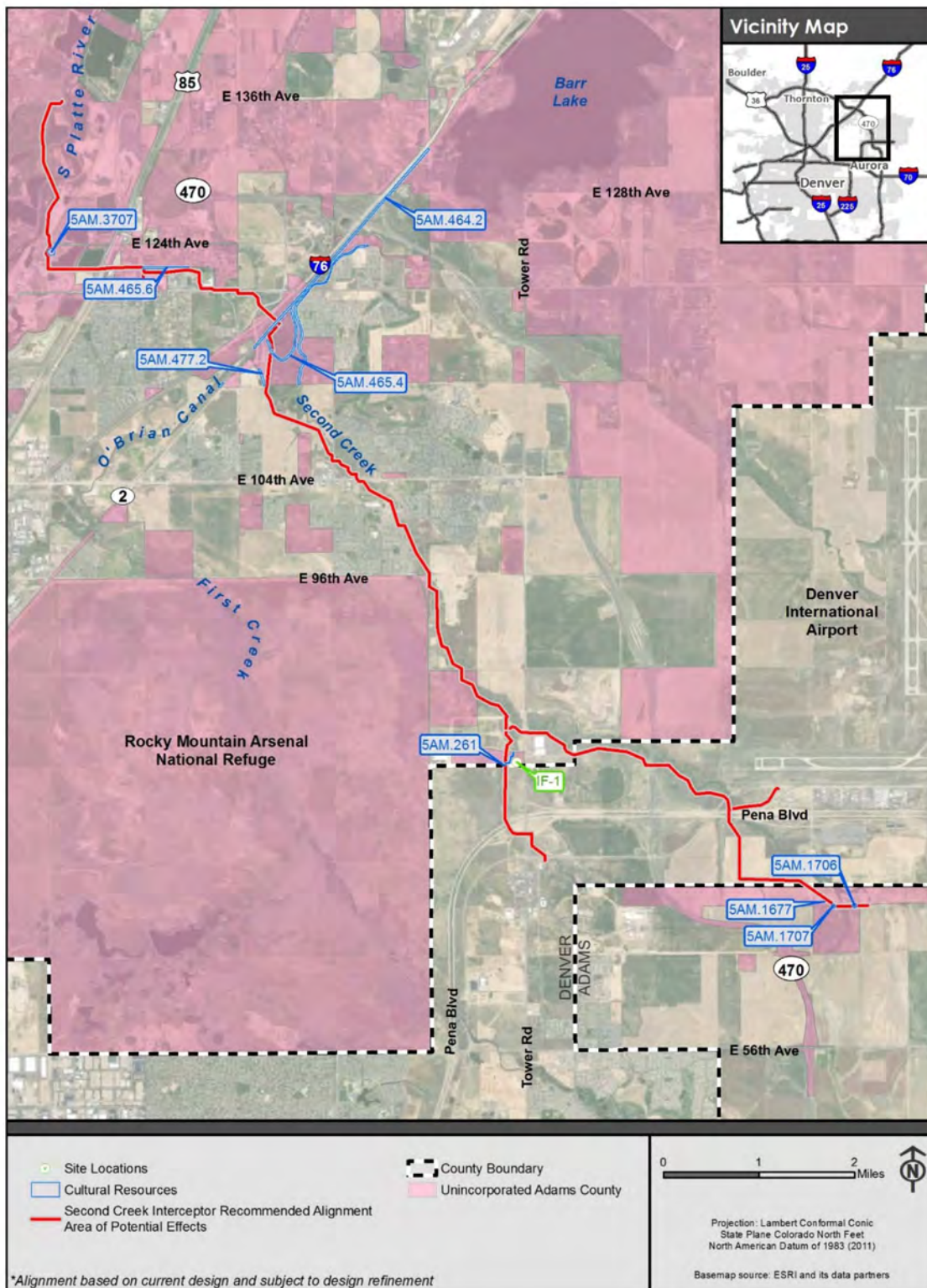


Figure 10-23: Previously Recorded Cultural Resources Within APE Located in Unincorporated Adams County

10.9.2 Cultural Resources Identified

Archaeology and Historic

Previous Cultural Resources Surveys

The file search indicated that over 50 cultural resource inventories have been conducted within or adjacent to the APE for the overall SD Interceptor alignment. The majority of the inventories were conducted in connection with various highway projects, DEN, and Rocky Mountain Arsenal. These inventories recorded 21 previously documented cultural resources within the APE (see Table 4-1 of the inventory report) and 65 cultural resources within 0.25 mile of the APE (see Table 4-2 of the inventory report). Nine previously recorded resources fall within the APE located in unincorporated Adams County, including six historical and three prehistoric resources. Of those, one is National Register of Historic Places (NRHP) eligible, one contributes to an NRHP-eligible resource, one supports the NRHP eligibility of a linear resource, and one has undetermined NRHP eligibility due to insufficient data (see Table 10-8).

Cultural Resources Assessment for Second Creek Interceptor Project

The pedestrian survey and analysis of local topography revealed that the northeastern sections of the APE have been heavily impacted by development, and areas adjacent to the South Platte River have been heavily modified by the current and historical extraction of gravel. The central sections of the APE have been moderately disturbed by housing developments and historical agricultural use. The lands encompassed by the Second Creek Open Space adjacent to Second Creek appear to be intact with higher potential for intact archaeological subsurface deposits. The southern and eastern sections of the APE have been moderately disturbed by historical and current agricultural use and transportation-related construction.

The inventory conducted for this Project reexamined the 21 previously recorded archaeological/historical resources within the APE. Of those sites, nine are located within unincorporated Adams County, including five sites in the northern section of the APE, one site in the central section, and three sites in the southern section of the APE. The inventory also evaluated one newly-recorded site in unincorporated Adams County located in the central section of the APE. These sites are summarized in Table 10-8 and shown on Figure 10-23.

The supplemental pedestrian survey included 100 percent survey of the realignment falling in unincorporated Adams County. No new resources were identified.

Table 10-8: Previously and Newly Recorded Cultural Resources within the APE

| Site Number/Name | Site Type/Description | NRHP Eligibility |
|----------------------------|--|------------------|
| Previously Recorded | | |
| 5AM.1706/Adr-2 | Prehistoric/Open Camp. Late prehistoric open camp located on hilltop above confluence of Second Creek and intermittent tributary. Consists of multiple artifact scatter. Recommended not NRHP eligible due to highly disturbed landform. | Not eligible |
| 5AM.1707/Adr-8 | Prehistoric/Open Camp. Prehistoric open camp located on hilltop above confluence of Second Creek and seasonal tributary. Consists of multiple artifact scatter. Recommended not NRHP eligible due to highly disturbed landform. | Not eligible |

| Site Number/Name | Site Type/Description | NRHP Eligibility |
|--|---|---|
| 5AM.261/High Line Canal | Historical/Water Control Feature. Portion of the Highline Canal system built in 1898 that was an expansion of original canal built between 1880 and 1883. This segment retains its original earthen composition but does not appear to be regularly maintained. Segment was determined contributing segment to an eligible resource in 1986. | Eligible |
| 5AM.464.2/Burlington Northern Railroad | Historical/Railroad Segment. Railroad section built in 1883. Rail line is still in use and determined to be not distinctive of type, period, or method of construction. | Not eligible |
| 5AM.465.4/Burlington Ditch - Segment | Historical/Ditch, Water Control Feature. Ditch was built in 1888 to convey water from South Platte River and the Sand, First, Second, and Third Creeks for direct irrigation and to supply two reservoirs. This ditch segment retains its original earthen composition. Entire linear resource was determined eligible in 1988; this segment was determined a contributing segment in 1992. | Contributing |
| 5AM.465.6/Burlington Ditch - Lateral | Historical/Ditch, Water Control Feature. Ditch segment was built in 1888 and was previously determined a noncontributing element to NRHP-eligible linear resource. | Noncontributing |
| 5AM.477.2/O'Brian Canal - Segment | Historical/Canal. Canal was built in 1908 to increase storage limit of the Oasis and Barr Lake reservoirs, Entire linear resource, including this segment, was determined NRHP eligible in 1992. It does not appear to have been significantly altered since its 1992 NRHP eligibility determination. | Supports eligibility of linear feature |
| 5AM.1677/91DVIF30 | Prehistoric/Isolated Find. Consists of a fragmented limestone metate recommended not NRHP eligible. | Not eligible |
| 5AM.3707/Trunkenbolz Farm | Historical/Historical Structures. Farm complex consisting of main residence built in 1934, garage built before 1950, equipment shed built in 1991, and another residential building built in 1919. Site was evaluated in 2016, but NRHP eligibility was not determined at the time because more data was recommended. | Undetermined - no information in Compass database |
| Newly Recorded | | |
| IF-1/Isolated Find | Prehistoric/Single petrified wood piece of debitage located on north slope of landform containing prehistoric sites 5DV.3903/3904 and 5DV.3866. Area has been highly disturbed by historical agriculture; probable that IF-1 was displaced from larger upslope prehistoric lithic scatter. Site is located outside the current APE. | Recommended not eligible for the NRHP |

10.9.3 Impacts

The Project has the potential to affect cultural resources that are eligible for the NRHP or that contribute to an NRHP eligible resource. The SD Interceptor alignment would cross the following previously determined NRHP-eligible historic architecture resources within the APE located in unincorporated Adams County:

- 5AM.261 - High Line Canal (parcels SD 277 and SD 287)
- 5AM465.4 - Burlington Ditch Segment (parcel SD 332)
- 5AM.477.2 - O'Brian Canal Segment (parcel SD 214)

As part of its Section 404 permitting process (see Section 10.5), the USACE will conduct Section 106 consultation to finalize the APE and determine NRHP eligibility and Project effects based on the findings of the *Class III Cultural Resources Inventory of the Second Creek Project, Adams and Denver Counties* (Jacobs 2019a) prepared for this permit. Determining effects involves assessing if a project diminishes the character-defining features of a resource that rendered it eligible for the NRHP. Effect determinations for the resources listed above would consider the construction methods used and resultant physical alterations (direct, indirect, temporary, permanent) to those resources. Determination of effects for linear resources considers whether the integrity of design, materials, setting, workmanship, and feeling of that resource segment may be diminished. It also considers if the Project impacts occur in an area of the resource that already lacks integrity due to previous damage or alterations, or the length of impacted area in relation to the overall length of the linear resource.

During final design and construction, physical alterations to these resources should be avoided or minimized to the extent practicable.

Mitigation

The Metro District and its contractors will adhere to mitigation commitments developed through the Section 106 consultation process. These may include, but not be limited to, the following:

- Employ trenchless construction techniques under the historic canal and ditches to avoid effects to those resources.
- Install construction fencing around sensitive resources during construction.
- If any subsurface bones or other potential fossils are found by construction personnel during construction, work in the area will cease immediately, and a qualified paleontologist will be contacted to evaluate the significance of the find and determine appropriate salvage and/or mitigation measures. Once salvage or other mitigation measures (including sampling) is complete, the paleontologist will notify the construction supervisor that paleontological clearance has been granted.

10.10 Hazardous Materials

Hazardous materials could be encountered during construction. Therefore, properties need to be identified that may contain contamination prior to easement acquisition and construction.

Hazardous materials are defined as any waste product that is considered flammable, corrosive, reactive, or toxic. Hazardous materials can be found in various forms and can originate from a variety of sources. Examples of potential sites that may contain hazardous waste include landfills, service stations, industrial areas, railroad corridors, and mine sites.

A Hazardous Materials Assessment was performed to screen the SD Interceptor corridor for sites with known or suspected recognized environmental conditions (RECs) (Jacobs 2019b). RECs indicate the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property because of a release to the environment, or under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment (ASTM International 2013). The term REC is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment

and that generally will not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

A search of selected government databases was conducted using Environmental Data Resources (EDR). According to the EDR corridor and radius reports for the SD Interceptor alignment, approximately 25 listed sites are within 0.5 mile of the subject property that may or may not pose a risk to the Project. However, after further review, these sites are not considered REC sites and are not anticipated to impact the proposed SD Interceptor project within unincorporated areas of Adams County. In addition, based on information reviewed for the Rocky Mountain Arsenal site and the Tomahawk Truck Stop, it is concluded that RECs associated with these sites are not likely to impact the Project. The EDR report depicts the locations of listed sites and can be found in the *Hazardous Materials Assessment Report* (Jacobs 2019b).

Additional records were reviewed for the Project: the on-line Colorado Storage Tank Information System (Colorado Department of Labor and Employment 2000), Hazardous Materials and Waste Management Division on-line mapping (CDPHE 2019a), and the Tri-County Health Department historic landfill database (Tri-County Health Department 2019). Based on review of these records, approximately six listed sites were identified within 0.5 mile of the SD Interceptor (see Figure 10-24). However, these sites are not considered REC sites and are not anticipated to impact the SD Interceptor construction within unincorporated areas of Adams County. Additional information on the records review can be found in the *Hazardous Materials Assessment Report* (Jacobs 2019b). Background information and a figure showing the locations of the historic landfills within unincorporated Adams County near the SD Interceptor are provided in Appendix D.

Temporary and permanent easements are anticipated at approximately 80 and 78 properties, respectively, for the Project. There are 28 parcels within the unincorporated County limits that will be affected by construction or long-term maintenance of the SD Interceptor as discussed in Section 3.1. Of these properties, four are anticipated to have easements on or near listed sites identified in the regulatory databases and records as discussed above.

Because of anticipated easements and historical and unknown potential contamination adjacent to the SD Interceptor alignment, the contractor will prepare a Health and Safety Plan (HSP) and Hazardous Materials Management Plan (MMP) in accordance with CDPHE Solid Waste Guidance and Policy to respond to hazardous materials or waste that may be encountered (CDPHE 2019b). These plans will include assessment of the extent of potential construction debris disposal areas to characterize the soil for worker, public, and environmental protection and to determine appropriate and necessary waste management and disposal requirements. The plans will be prepared in accordance with Occupational Safety and Health Administration (OSHA): 29 CFR Part 1910 (OSHA 2019a), *Safety Standards for General Industry*, and 29 CFR Part 1926, *Safety and Health Regulations for Construction* (OSHA 2019b).

In addition, the Hazardous MMP will include procedures for management of asbestos-containing building material in accordance with CDPHE Regulation 8 (CDPHE 2019b), and regulated asbestos-containing soil in accordance with CDPHE 6, Code of Colorado Regulations 1007-2 Part 1 Section 5 (CDPHE 2019c). These procedures will be used in areas where these asbestos-containing materials may be encountered during construction, including landfill areas. Construction personnel will be trained to recognize signs of possible contamination in soil, such as odors and staining.

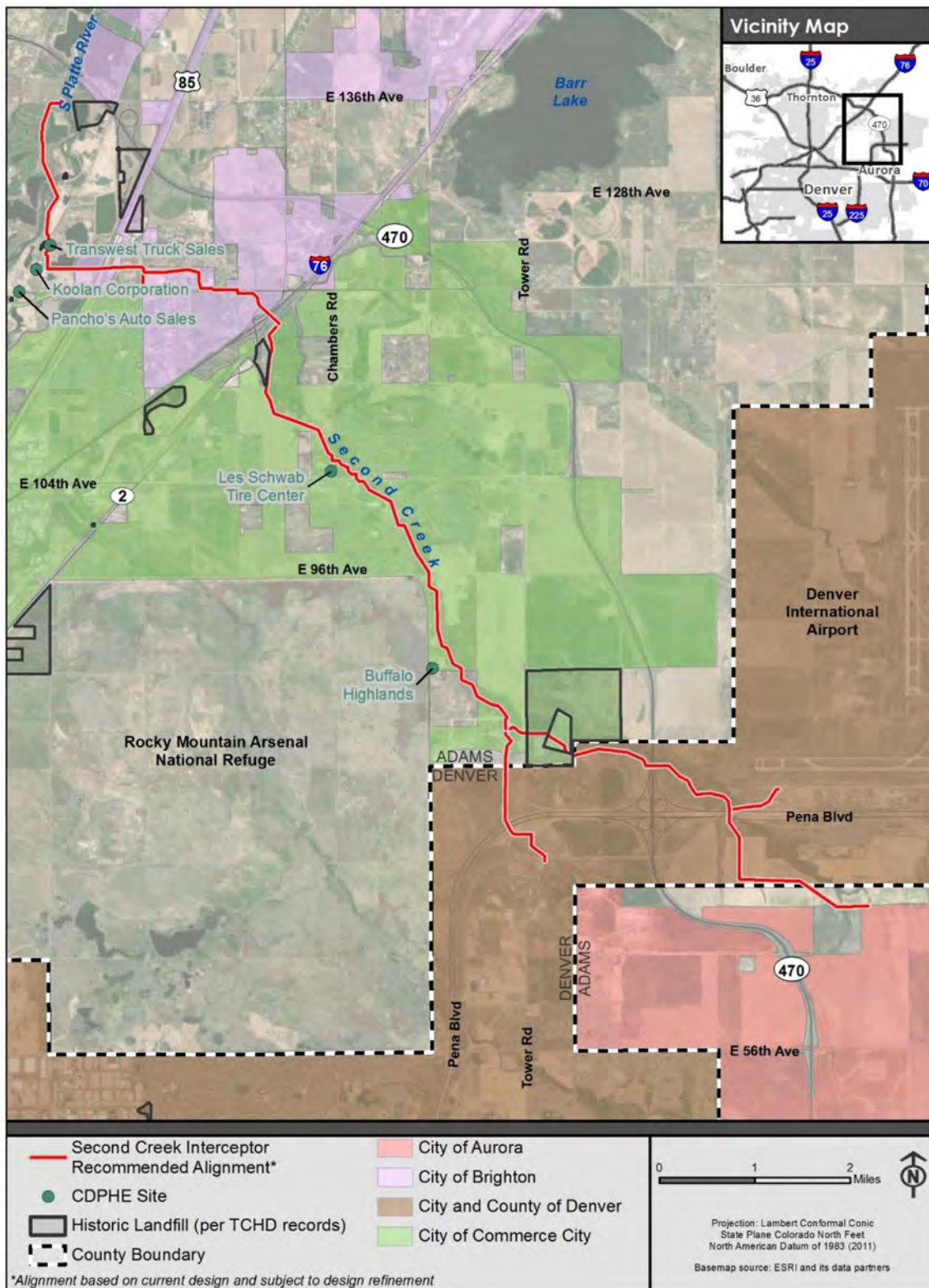


Figure 10-24: Additional Records Map for the SD Interceptor

Full property acquisitions and demolition of structures are not anticipated. If property acquisition or structure demolition is needed, additional investigations are recommended that include, but are not limited to, inspections for the possible presence of asbestos-containing building materials (ACBM), lead-based paint (LBP), polychlorinated biphenyl (PCB) waste (light ballasts, transformers, etc.), heavy metals (mercury switches), fire suppression system contents, or petroleum hydrocarbons in soil.

The guidance, *Reporting Environmental Releases in Colorado* (CDPHE 2009), and a spill protection countermeasure control (SPCC) plan will be developed during construction. A separate Flammable Gas Investigation Plan (see Appendix D) has been prepared for and approved by Tri-County Health Department that outlines the requirements for monitoring methane gas near active and historical landfills during the design and construction phases.

CMs that are recommended during construction are summarized in Table 10-9.

Table 10-9: Recommended Hazardous Materials Mitigation During Construction

| Impact | Impact Type | Mitigation Measures |
|---|--------------------------|--|
| Existing hazardous materials sites adjacent to areas of proposed excavation and acquisition of property | Construction (Temporary) | <ul style="list-style-type: none"> • Prepare an HSP and an MMP to address contamination as described in this assessment and others that may follow, in accordance with CDPHE Environmental Spill Reporting. • Conduct appropriate asbestos surveys and abatement prior to demolition of buildings (if any), per applicable state and federal regulations. • Evaluate whether any landfill material proposed for construction contains ACMs, in accordance with CDPHE Solid Waste Regulations. • Determine necessary engineering controls to minimize exposure to contaminated materials. • Determine cost recovery of hazardous material sites where removal actions and long-term maintenance is required. |
| Water Quality Protection | Construction (Temporary) | Implement construction CMs in accordance with a SPCC plan. The CMs may include secondary containment areas for refueling construction equipment, berms or ponds to control runoff, and monitoring to test stormwater runoff for contaminants prior to discharge from the construction site. |
| Protection of Construction Workers | Construction (Temporary) | Compliance with OSHA requirements for construction workers who may be exposed to hazardous materials, including completion of and adherence to the Health and Safety Plan, performing applicable air monitoring, and provision of Personal Protection Equipment. |

ACM = asbestos-containing material

10.11 Balance Between Benefits and Losses

Issues and effects of the project, along with the section(s) of this report that discuss the issue, are summarized in Appendix E.

10.12 Monitoring and Mitigation Plan

The Metro District will employ monitoring and mitigation measures during construction and operation of the Project to avoid or minimize potential impacts on environmental resources. Those measures are summarized in Appendix F.



11.0 COORDINATION AND 1041 SUBMITTAL

11.1 Coordination History

The Metro District prepared an RMP for the Sand Creek and Second Creek basins in June 2017. Development of the RMP involved extensive collaboration between the District, the City of Aurora, City of Brighton, City and County of Denver (including DEN) and SACWSD in the assessment of wastewater management alternatives in the Sand Creek and Second Creek basins. This collaboration included meetings of the following groups that were formed to provide input and guidance in developing and evaluating alternatives.

Technical Workgroup (TWG): The TWG included technical representatives from the City of Aurora, City of Brighton, City and County of Denver (including DEN) and SACWSD. The TWG met frequently throughout the development of the RMP.

Quarterly Management Advisory (QMA) group: This group included management representatives of the parties represented in the TWG. This group met three times during development of the RMP.

Since the RMP was finalized in June 2017, the Metro District has coordinated with several jurisdictions, agencies, stakeholders, and the public along the full length of the SD Interceptor alignment to inform and involve them during refinement of the design of the preferred alternative identified in the RMP. Table 11-1 summarizes the meetings held with these stakeholders, not including informal conversations held over the years.

Table 11-1: Agency, Stakeholder, and Public Participation in 2018/2019

| Jurisdiction/Stakeholder | Number of Meetings |
|--|--|
| Adams County Parks-Golf Course | 8 |
| Adams County Stakeholders/Departments | 8 |
| Adams County Water Quality Association | 2 |
| City of Aurora | 4 |
| City of Brighton | 2 |
| City of Brighton – Schools | 3 |
| CDPHE | 1 Aug 2019 timeframe |
| City of Commerce City | 10 |
| CDOT | CDOT indicated no meeting required; plan review is sufficient. |
| DEN (Denver International Airport) | 3 |
| City and County of Denver | 2 |
| Denver Department of Public Health and Environment | 1 |
| E-470 Authority | 1 |
| FRICO | FRICO indicated no meeting needed—moving forward with easement negotiations. |
| RTD | 1 |

| Jurisdiction/Stakeholder | Number of Meetings |
|---|---|
| Sable Altura Fire Department | 1 telecon |
| SACWSD | 4 |
| Tri-County Health Department | 2 |
| UDFCD | 1 |
| United Power/other pipeline operators Xcel/Sinclair | 2 |
| USACE | 1 |
| Public meeting | 3 (1-Adams County, 2-Commerce City [to occur in July 2019]) |

To promote the Neighborhood/Scoping Meeting held on May 9, 2019, the Metro District worked with local agencies to distribute meeting notices to residents. Attendees included property owners, business owners and representative, residents, City/agency staff, and consultants. Two additional Neighborhood meetings will occur in July 2019.

Easement discussions were initiated with some impacted landowners during the preliminary design phase of the project. Participation of impacted parcel owners in future meetings and coordination with the Metro District will be required for temporary construction easements and permanent easements for the interceptor alignment. The timing of subsequent discussions will depend on the interceptor construction sequencing that the Construction Manager At Risk is developing as part of the overall construction schedule. Easement descriptions will be prepared and negotiations between the District and landowners will begin on a prioritized segment basis to maintain the construction schedule.

11.2 Agency Coordination

The Metro District has initiated coordination with the agencies listed below who are associated with the Project for those portions of the alignment within unincorporated Adams County. Coordination will be ongoing throughout design and construction of the project. Communication included in person meetings, telephone conversations, and email correspondence. Table 11-2 summarizes the status of communication with each of these agencies and the information exchanged, including possible action items that will be required for coordination and approval in the future. The District will continue coordinating with referral agencies and other stakeholders throughout the planning, design, and construction processes.



Table 11-2: Agency Coordination

| Agency | Contact Info | Outreach To Date | Notes |
|--|---|---|--|
| Adams County Water Quality Association | Sandra Schrawder, MBA Executive Assistant to General Counsel Designated Election Official South Adams County Water & Sanitation District 6595 East 70th Avenue Commerce City, CO 80022 (303) 288-2646 sschrawder@sacwsd.org | Attendance at Two Association Meetings | No issues or questions at this time. |
| CDPHE - Water Quality Control Division | Bret Icenogle, P.E. Engineering Section Manager 303-692-3278 bret.icenogle@state.co.us | Email notification; telephone communication | Provided guidance on Site Location Application. |
| Colorado Parks & Wildlife | Serena Rocksund District Wildlife Manager—Adams County 6060 Broadway (same for all) Denver, CO 80216 (same for all) 303-291-7132 serena.rocksund@state.co.us Jordan Likes District Wildlife Manager—Brighton (west of HWY 85) 303-291-7135 jordan.likes@state.co.us Megan Lacey District Wildlife Manager—Denver County 303-291-7137 megan.lacey@state.co.us | Email notification; telephone communication | Nesting birds could present some timeline restrictions for construction. |
| Colorado Department of Transportation—Region 1 | Steve Loeffler 2829 W. Howard Pl. 2nd Floor Denver, CO 80204 303-757-9891 steven.loeffler@state.co.us | Email notification; telephone communication | No meeting required; plan review is sufficient. |

| Agency | Contact Info | Outreach To Date | Notes |
|---|--|--|--|
| Colorado State Historic Preservation Office | Mark Tobias Intergovernmental Services Manager 1200 Broadway Denver, CO 80203 303-866-4674 mark.tobias@state.co.us | Email notification; telephone communication | Section 106 will be initiated through Section 404 process. |
| Tri-County Health Department | Warren Brown Senior Environmental Health Consultant 6162 South Willow Drive, Suite 100 Greenwood Village, CO 80111 303-220-9200 wbrown@tchd.org | Meeting; email notification; telephone conversation | Flammable Gas Investigation Plan required for design phase investigations and construction phase monitoring. |
| U.S. Army Corps of Engineers | Aaron R. Eilers U.S. Army Corps of Engineers Omaha District Denver Regulatory Office 9307 South Wadsworth Boulevard Littleton, CO 80128 303-979-4120 aaron.r.eilers@usace.army.mil | Meeting; email notification; telephone conversation | Avoid or limit permanent wetlands impacts to qualify for project-wide Nationwide Permit 12. Also avoid potential delays with permitting process by using trenchless crossings of NRHP-eligible canals. |
| U.S. Dept. of the Interior: Fish & Wildlife Service | USFWS Rocky Mountain Arsenal David Lucas Project Leader 303-289-0232, X5350 David_C_Lucas@fws.gov | Email notification; telephone communication | No issues or questions at this time. |
| Urban Drainage and Flood Control District | David Skoudas 2480 W 26th Ave #156B Denver, CO 80211 303-455-6277 dskoudas@udfcd.org | Meeting; email notification | Drainage study and floodplain considerations for design. |

12.0 NEIGHBORHOOD MEETING (#8 ON CHECKLIST)

12.1 Meeting Overview

The Metro District promoted and hosted a Neighborhood/Scoping Meeting at the Riverdale Golf Courses on May 9, 2019, to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirement for the Adams County 1041 and Brighton Conditional Use Permit, which was approved in advance by the respective agency case managers.

12.2 Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the recommended alignment. A total of 1,246 notifications were mailed. The complete notification list is provided in Appendix G.

12.3 Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards, as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations presented the following information:

1. **Metro District Overview** — Two District facilities serve more than 2 million people and 60 local governments; service area map identifying those served by connectors to connectors.
2. **Second Creek Interceptor Project Overview** — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. **Project Design** — Overview of the interceptor alignment, facts, and design elements with a map of the alignment, as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. **Project Construction** — Construction methods, including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.

5. **Regional Benefits** — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.

6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from School District 27J and Orchard Church. Spanish language interpretation was offered to facilitate bilingual discussion, but was not required.

12.4 Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in Appendix G.

12.5 Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than complete written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide a construction schedule and notification of potential road closures.
- Ensure the interceptor works as planned and as needed for population growth.

Attendees also expressed interest in potential sewer line connections.

13.0 ADDITIONAL SUBMITTAL REQUIREMENTS

13.1 Existing Domestic Wastewater Treatment Systems

Existing domestic wastewater treatment systems are presented for Metro District, SACWSD, and Brighton.

13.1.1 Metro Wastewater Reclamation District

The Metro District currently operates the RWHTF (CO-0026638) and NTP (CO-0048959). These facilities collect wastewater flows throughout various areas of the Denver metropolitan area from Member Agencies that have service contracts with the District. The RWHTF has a rated treatment capacity of 220 mgd, currently treats approximately 140 mgd, and discharges to the South Platte River Segment COSPMS04. The proposed SD Interceptor will divert a minor portion of the flows from the RWHTF to NTP. By diverting flows, capacity will be preserved at the RWHTF for future growth in areas such as the urbanizing Platte River Corridor, south metropolitan Denver, and western service areas that are currently only serviceable via gravity flow to the RWHTF. In addition, diverting flows will defer and downsize infrastructure improvements at RWHTF.

The NTP has a rated treatment capacity of 28.8 mgd (maximum month), currently treats average daily flow of about 5 mgd, and discharges to the South Platte River Segment COSPUS16e. The NTP site has been laid out to accommodate expansions in two phases, with a total buildout capacity of 60 mgd beyond 2045. This facility will be able to support incoming flows from the SD Interceptor.

13.1.2 Adams County

Adams County currently operates an onsite lagoon system and two lift stations, Lift Station 1 and Lift Station 2, at the Regional Park and Fairgrounds. Lift Station 1 discharges to Lift Station 2, which discharges to either the on-site lagoon system or the SPI. The lagoon system only provides treatment of wastewater generated within the Regional Park. The facility is rated at 10,500 gallons per day.

13.1.3 South Adams County Water and Sanitation District

SACWSD's existing Williams Monaco WWTP operates under the National Pollutant Discharge Elimination System (NPDES) Discharge Permit Number CO-0026662. This facility collects wastewater from SACWSD's service area, including Commerce City. The facility is rated at 8 mgd, currently treats around 4 mgd, and discharges to the South Platte River Segment COSPUS15.

13.1.4 City of Brighton

The existing Brighton wastewater treatment facility operates under the NPDES Discharge Permit Number CO-0021547. The rated capacity of this facility is 3 mgd, and it currently discharges to the South Platte River Segment COSPUS15 near the Weld County border. Approximately 0.45 mgd of the Brighton WWTP influent is diverted to the SPI for treatment at the NTP.

13.2 Domestic Wastewater Treatment Systems Consolidation Analysis

The NTP, Williams Monaco WWTP, Brighton WWTP, and Adams County Regional Park onsite lagoon system are located within a 5-mile radius of the SD Interceptor. Additionally, as many as six

lift stations (listed in Table 5-3) may be decommissioned in Brighton, SACWSD, Aurora, and Denver. The decommissioning of lift stations and diversions of flow will improve the reliability and safety of the collection systems in the region, reduce O&M costs across multiple jurisdictions, and eliminate capacity-driven improvements to existing treatment facilities. The County could construct infrastructure to connect to the SD Interceptor in the future, which would eliminate their Lift Station 2 and possibly Lift Station 1.

13.2.1 Consolidation with Adams County

The County and RDGC staff have expressed interest in the possible future decommissioning of the County's Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SPI.

13.2.2 Consolidation with the South Adams County Water and Sanitation District

Metro understands there are no plans to expand the hydraulic capacity of SACWSD's Williams Monaco WWTP at this time. The SD Interceptor will allow SACWSD to tie into a regional interceptor rather than construct its own smaller interceptor to divert flows to the NTP and decommission Lift Station No. 2 in the future.

13.2.3 Consolidation with the City of Brighton

Brighton's WWTP is planned to be decommissioned no later than 2036; flows will be diverted to the NTP. Currently, the SPI diverts approximately 0.45 mgd from the Brighton WWTP to NTP, and the proposed SD Interceptor will connect and decommission the East 120th Avenue and Peoria Street Lift Station to divert incoming flows from Brighton WWTP to NTP.

13.2.4 Consolidation with the City of Aurora and the City and County of Denver

Aurora is planning to divert flows from portions of its existing service areas that currently are pumped to the RWHTF. These flows will be conveyed via gravity to NTP in the SD Interceptor. This will allow Aurora to decommission three existing lift stations. Aurora will perform decommissioning activities outside of this project. Aurora's Sand Creek Water Reclamation Facility will remain in operation, and the majority of wastewater flows from Aurora will continue to be treated at the RWHTF.

Denver will divert some of its service area flows from the RWHTF to NTP, particularly in the DEN area. The SD Interceptor will connect to and allow decommissioning of the Gateway Lift Station, with flows from this lift station moving by gravity to the SD Interceptor. Additionally, DEN's Lift Station No. 3 will be connected to the SD Interceptor and decommissioned.

13.3 Effect on Adjacent Communities and Users of Wells

The SD Interceptor Project area was selected to minimize negative impacts on adjacent communities and residents. These communities will benefit from reliable sanitary sewer collection well into the future because capacity will become available in existing infrastructure to allow for developmental growth. The possible effects of this Project on municipalities, the community, and adjacent well users are described in the following sections.

13.3.1 Existing and Potential Utility Constraints

The SD Interceptor alignment crosses several major utility corridors that may affect the construction of the interceptor by requiring special construction or protection methods at these crossings. Coordination with owners of these utilities and their requirements for crossing are being negotiated as part of the crossing license procurement.

These crossing locations include the following:

- Aurora's Prairie Water raw water pipeline, which will likely be part of the E-470 tunneled crossing
- East Cherry Creek Valley Water and Sanitation District northern treated water pipeline
- DEN Jet Fuel Line Corridor
- Magellan Petroleum Pipeline
- Sinclair Petroleum Pipeline
- SACWSD Second Creek Interceptor
- Big Burlington Ditch
- Little Burlington Ditch
- Fulton Ditch

The SD Interceptor is designed to avoid conflict with these utilities. In addition to the major utilities previously indicated, several smaller utilities will be crossed by the SD Interceptor. These smaller utilities will be relocated should a conflict occur.

13.3.2 Existing Wells

The Division of Water Resources online resource (Colorado Division of Water Resources n.d.) was used to determine the location of decreed wells adjacent to the SD Interceptor alignment. Wells within 100 feet of the SD Interceptor alignment are shown on Figure 13-1, with information summarized in Table 13-1. Examination of the well information indicates the presence of monitoring wells, irrigation wells, dewatering wells, and potable water wells. Well data indicate the presence of ten potable or irrigation wells within the 100-foot buffer area, generally located along Brighton Road and 120th Avenue. Mitigation measures for impacts on these wells are as follows:

- **Receipt No. 9005260, Domestic and Irrigation:** Parcel line for subject property is more than 50 feet away from interceptor where interceptor will not be encased. Where interceptor intrudes on 50-foot buffer, the interceptor will be encased for trenchless installation.
- **Receipt No. 0270059A, Domestic and Irrigation:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 9005150, Domestic:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 9005007, Domestic:** Parcel line for subject property is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 02922494A, Domestic:** Well is more than 50 feet away from interceptor ; no additional protection required.

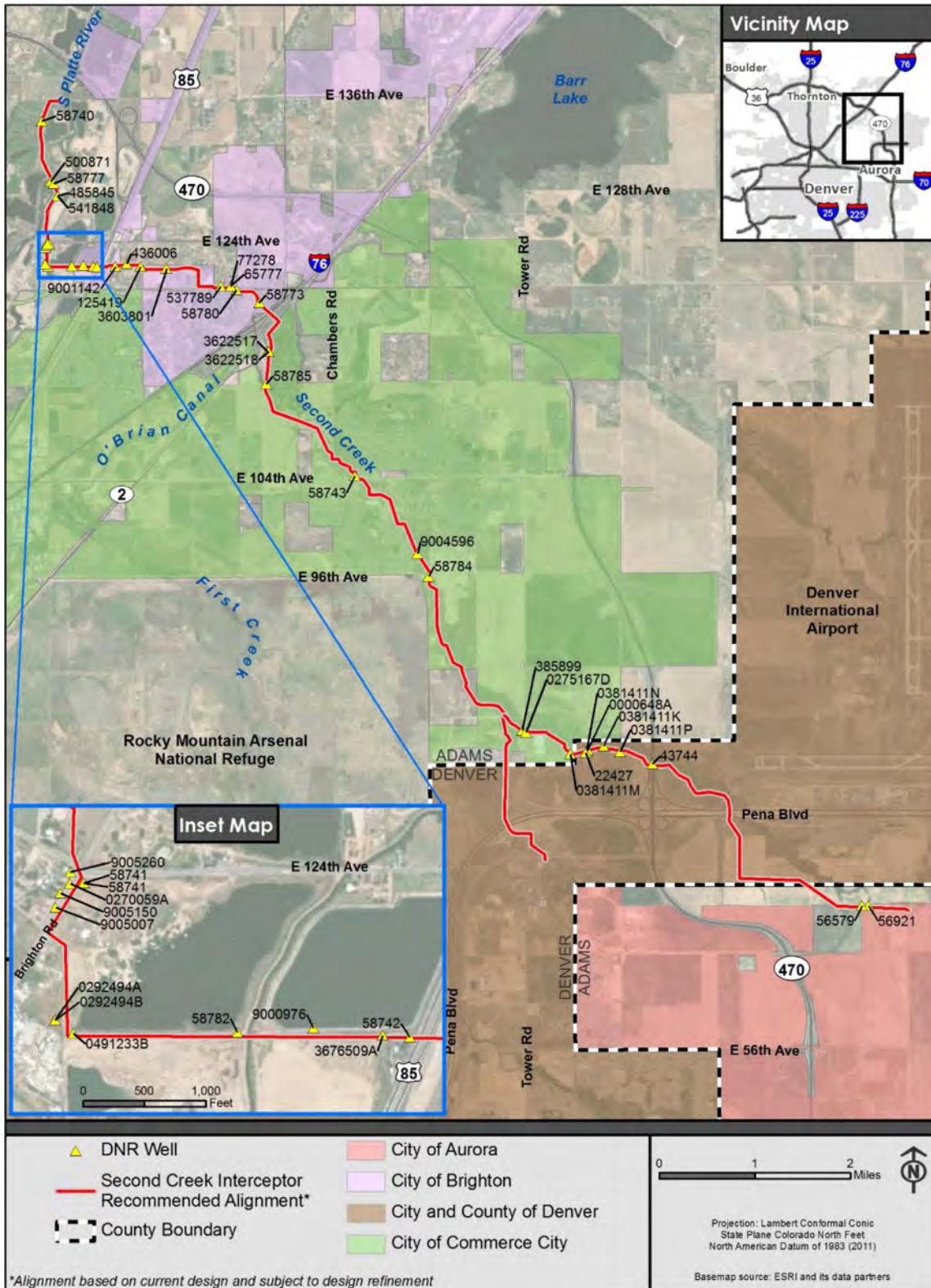


Figure 13-1: Wells Located near SD Interceptor Alignment

Table 13-1: Wells Located near SD Interceptor Alignment

| Receipt Number | Permit Number ^a | Current Status ^b | Contact Name | Permit Category | Purpose |
|----------------|----------------------------|-----------------------------|--|------------------------------------|-------------------------------------|
| 22427 | 22427-MH | Well Constructed | BFI of Colorado | Monitoring Hole (Notice of Intent) | Ground Water Level Monitoring |
| 43744 | 43744-MH | Well Abandoned | East Cherry Creek Water and Sanitation | Monitoring Hole (Notice of Intent) | Abandoned |
| 56579 | 56579-MH | Permit Issued | City of Aurora | Monitoring Hole (Notice of Intent) | Ground Water Level Monitoring |
| 56921 | 56921-MH | Well Constructed | City of Aurora | Monitoring Hole (Notice of Intent) | Ground Water Level Monitoring |
| 58740 | 58740-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58741 | 58741-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58741 | 58741-MH | Well Constructed | Shannon and Wilson (Ganse, Peggy) | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58742 | 58742-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58743 | 58743-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58773 | 58773-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58777 | 58777-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58780 | 58780-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58782 | 58782-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |

| Receipt Number | Permit Number ^a | Current Status ^b | Contact Name | Permit Category | Purpose |
|----------------|----------------------------|-----------------------------------|---------------------------------------|------------------------------------|-------------------------------------|
| 58784 | 58784-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 58785 | 58785-MH | Well Constructed | Metro Wastewater Reclamation District | Monitoring Hole (Notice of Intent) | Water Levels/Water Quality Sampling |
| 65777 | 2689-F-R | Permit Expired | Farner, William H | General Purpose | N/A |
| 77278 | 2689-F-R | Well Constructed | Farner, William H | General Purpose | Irrigation |
| 125419 | N/A | Application Withdrawn | Conca, Bruno | Unknown | N/A |
| 385899 | N/A | Application Information Requested | TD Development and Management | Unknown | N/A |
| 436006 | 215481 | Well Constructed | Montoya, Anthony R | Residential | Domestic |
| 485845 | 57722-F | Permit Issued | Mobile Premix Concrete Inc | General Purpose | Industrial Use |
| 500871 | | Application Information Requested | Silver Peaks Metropolitan Dist No 1 | Unknown | Unknown |
| 537789 | 263350 | Well Constructed | Tarango, Hector Marquez | Residential | Domestic |
| 541848 | 63864-F | Permit Issued | Albert Frei and Sons | General Purpose | Industrial Use |
| 3603801 | 64623-F | Well Constructed | Brighton School Dist No 27J | General Purpose | Irrigation |
| 3622517 | 275741 | Permit Issued | Fiore Family Trust | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 3622518 | 275740 | Permit Issued | Fiore Family Trust | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 9000976 | 7377-R | Permit Expired | Carlson, Albert E | General Purpose | N/A |
| 9001142 | 8796-R | Well Abandoned | Reichardt, Carl E | General Purpose | Abandoned |
| 9004596 | 83404 | Well Abandoned | Brown, Joseph B | Residential | Abandoned |
| 9005007 | 101702 | Well Constructed | Johnston, Clark R | Residential | Domestic |
| 9005150 | 120950 | Well Constructed | Bishop, May K | Residential | Domestic |



| Receipt Number | Permit Number ^a | Current Status ^b | Contact Name | Permit Category | Purpose |
|----------------|----------------------------|-----------------------------------|---------------------------|------------------------|-------------------------------------|
| 9005260 | 146660 | Well Constructed | Cutler Robert and Lawayne | Residential | Domestic and Irrigation |
| 0000648A | 1998067-AB | Well Abandoned | BFI Colorado Landfills | Unknown | Abandoned |
| 0270059A | 146661 | Well Constructed | Cutler, Robert | Residential | Domestic and Irrigation |
| 0275167D | 31692-M | Well Constructed | Landfill Inc | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 0292494A | 152562 | Well Constructed | Bodnar, Georgie | Residential | Domestic |
| 0292494B | 152562--A | Well Constructed | Bodnar, Georgie | Residential | Irrigation |
| 0381411K | 186208 | Well Constructed | BFI of Colorado Inc | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 0381411M | 186213 | Well Constructed | BFI of Colorado Inc | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 0381411N | 186206 | Well Constructed | BFI of Colorado Inc | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 0381411P | 186209 | Well Constructed | BFI of Colorado Inc | Monitoring/Observation | Water Levels/Water Quality Sampling |
| 0491233B | NA | Application Information Requested | 124th Estates Partners | Unknown | Monitoring |
| 3676509A | 303439 | Well Constructed | Brighton City of | Monitoring/Observation | Water Levels/Water Quality Sampling |

^a Wells with Metro Wastewater Reclamation District listed as the Contact Name were constructed as part of the SD Interceptor Project.

^b Status as of February 20, 2019.

- **Receipt No. 02922494B, Irrigation:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 436006, Domestic:** Well is approximately 45 feet away from interceptor . Well location will be positively verified, and the pipe will be concrete-encased where it falls within 50 feet of well.
- **Receipt No. 3603801, Irrigation:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 537789, Domestic:** Well is more than 50 feet away from interceptor ; no additional protection required.
- **Receipt No. 77278, Irrigation:** Well location unknown. Well will be positively located and the interceptor encased in concrete where it is within 50 feet of well.

Impacts on monitoring wells will be discussed with the owners and the wells will be replaced in-kind subsequent to construction if continued use is required. If continued use is not required, wells will be abandoned in accordance with state regulations.

13.3.3 Community Effects

The construction of the SD Interceptor is not anticipated to have noticeable effects on water sources or water quality in adjacent communities. With this Project, the location of wastewater treatment may change. However, local utility providers will continue to collect sanitary waste and bill the public. Even though the SD Interceptor will divert flows from RWHTF, and the amount of effluent discharged by the RWHTF may temporarily decrease, this decrease will not have a noticeable effect on any holders of water rights downstream.

13.4 Description of Water Use, Recycling, and Reuse Technology

Because this Project only involves the transmission of wastewater, no permanent uses of water resources or effects on existing water rights are anticipated. Temporary use of public water may occur during construction. The SD Interceptor will require irrigation water for the odor control biofilter. This water will be a metered public water supply from Brighton because there is no recycled or reuse water available near the SD Interceptor.

13.5 Effect on Urban and Rural Development and Densities

The construction of the SD Interceptor will add regional wastewater conveyance capacity to Adams County, Aurora, Brighton, Denver, and SACWSD; therefore, the SD Interceptor will provide capacity for development and higher population densities. The SD Interceptor sanitary service area capacity could accommodate flows from the Adams County Regional Park and Fairgrounds and in areas transitioning from rural to urban development, including the High Pointe area, Commerce City, and Brighton. Additionally, the SD Interceptor will be able to support commercial development near DEN.



13.6 Other Municipal and Industrial Water and Wastewater Projects in the Area

The SD Interceptor is a regional facility and will be constructed for use by the Metro District Member Municipalities. The structure of the District and its composition of 60 Member Municipalities and Special Connectors encourage consolidation rather than competition between services. Member agencies generally have their own collection systems and connect to the District's transmission system for wastewater treatment. The SD Interceptor will preserve treatment capacity at regional water reclamation facilities, such as RWHTF, and will support community growth and economic development. The SD Interceptor is the only regional facility under construction in the area.

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APPENDIX B:

ALTERNATIVES ANALYSIS

APPENDIX B: ALTERNATIVES ANALYSIS

The following sections describe the alternatives evaluation for the Second Creek (SD) Interceptor. The interceptor alignment has its basis in the Regional Master Plan (RMP) with modifications made during the preliminary design phase to reflect new environmental and technical data as well as stakeholder input as discussed in Section 1.

Figure B-1 shows a Project overview with the six project areas identified and the alternative alignments evaluated within each area. Portions of all Project Areas are within unincorporated Adams County. Table B-1 summarizes the key features for the project areas within the County.

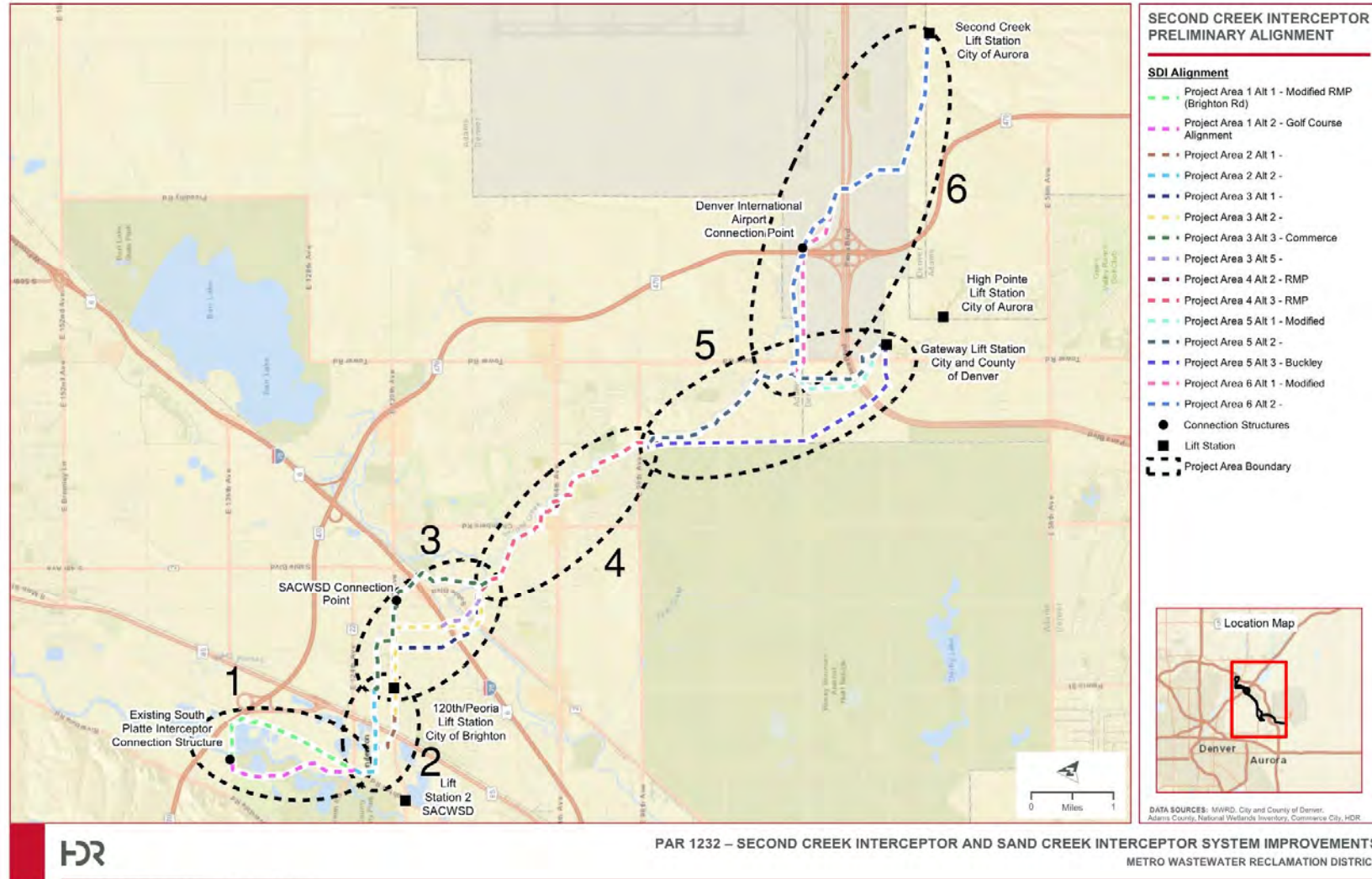


Figure B-1: Project Area Boundaries

Table B-1: Project Areas and Key Features

| Project Area | Project Area Extent | Approximate Length of Interceptor ^a – Total/Uninc. Adams County (mile) | Pipe Size Range (inch) | Major Crossings | Connecting Agencies |
|--------------|---|---|------------------------|---|---------------------|
| 1 | SPI to East 124th Avenue | 3.8/1.7 | 60 | South Platte River Brighton Road Riverdale Golf Course (Alt 2) | N/A |
| 2 | East 124th Avenue to East 120th Avenue/Peoria Lift Station | 1.4/0.8 | 60 | Fulton Ditch US 85 UPRR | N/A |
| 3 | I-76 and BNSF Railroad Crossing | 2.5/1.5 | 48 to 54 | East 120th Avenue I-76 Burlington Ditch BNSF Railroad Tracks SH 2 Burlington/O'Brian Canal | SACWSD Brighton |
| 4 | Commerce City Bison Ridge Recreation Center to East 96th Avenue | 2.9/0.1 | 48 | Chambers Road East 104th Avenue East 96th Avenue | Commerce City |
| 5 | East 96th Avenue to Gateway Lift Station | 3.6/0.5 | 36 to 48 | Second Creek Peña Boulevard A-Line Commuter Rail Tracks Tower Road | Denver Aurora |
| 6 | Connection Structure to Second Creek Lift Station | 5.6/0.6 | 36 | Tower Road E-470 Peña Boulevard A-Line Commuter Rail Tracks | Denver Aurora |

| Project Area | Project Area Extent | Approximate Length of Interceptor ^a – Total/Uninc. Adams County (mile) | Pipe Size Range (inch) | Major Crossings | Connecting Agencies |
|--------------|---------------------|---|------------------------|-----------------|---------------------|
|--------------|---------------------|---|------------------------|-----------------|---------------------|

^aThe approximate length of the interceptor is calculated by taking the average length of all alignment alternatives within each project area.

Notes:

- Aurora = City of Aurora
- BNSF = Burlington Northern Santa Fe
- Brighton = City of Brighton
- Denver = City and County of Denver
- I = Interstate
- SACWSD = South Adams County Water and Sanitation District
- SH = state highway
- SPI = South Platte Interceptor
- UPRR = Union Pacific Railroad

Based on evaluations conducted during the preliminary design phase, alternative sub-alignments were short-listed for further consideration in the Project Areas. The alternative alignments are discussed in the following project area subsections. Additional alignments within each project area were considered but eliminated early in the evaluation process because of flaws, such as conflicts with existing utilities, right-of-way (ROW) encroachments, and excessive interceptor depths.

Table B-2 summarizes the key Project issues, or decision support criteria, that were used in developing and scoring the alternative alignments in the project areas.

Table B-2: Decision Support Criteria Summary and Definitions

| Criteria | | Definition |
|----------------------------|---|---|
| Public Impacts | Transportation Impacts | Impacts on transportation, including both roadway and rail, if open-cut construction is used. Opportunities to divert or detour traffic and trains are also considered. |
| | Private Property Value Impacts | Construction impacts on developed private property, or permanent impacts that may affect the ability for future development of the property. |
| | Public Property Impacts | Impacts on agency-owned parks, trails, and other public use areas. |
| Operations and Maintenance | Maintenance Access | Ability for District crews to access the interceptor for maintenance, including the ability to accommodate large Vector trucks or other equipment required to perform maintenance activities. |
| | Operator Safety | Safety concerns for operators performing interceptor maintenance, including the ability for traffic diversion if the manhole/structure is located in the roadway. |
| Design Factors | Utility Conflicts and Relocations | Degree of existing utility conflicts that may require coordination with utility owners or relocations, or that increase design and construction risk. |
| | Wetland and Environmental Impacts | Impacts on known wetlands. |
| | Floodplains and Drainageways | Impacts from floodplain or drainageways on long-term interceptor operation or increased construction risk. |
| Project Schedule | Permitting and Third-party Coordination | Assessment of federal (USACE, USFWS), State (SHPO, CDPHE, etc.), regional (Urban Drainage and Flood Control District, BNSF, UPRR), or local permits and impacts on construction schedule. Assessment of third-party coordination requirements, including potential impact on construction schedule and impact by future third-party infrastructure. |
| | Land Acquisition | Permanent and temporary easements or other land acquisition required. |
| | Construction Access | Ability to accommodate construction equipment and movement of materials and the associated impact on schedule. |
| Construction Cost | Trenchless vs. Open-cut Construction | Construction risk related to trenchless methods versus traditional open-cut practices. |
| | Construction Dewatering | Extent of construction dewatering and risk of CDPHE dewatering discharge requirements as determined by the elevation of the water table relative to excavations. |
| | Depth and Length of Construction | Total interceptor length and maximum pipe depth. |

Notes:

CDPHE = Colorado Department of Public Health and the Environment

SHPO = State Historic Preservation Office

USACE = U.S. Army Corps of Engineers

USFWS = U.S. Forest Service

Project Area 1

Figure B-2 shows the Project Area 1 extents with two alternative alignments between the existing SPI Connection Structure No. 3 at the downstream end to the intersection of East 124th Avenue and Brighton Road at the upstream end: The Modified RMP Alignment and the Golf Course Alignment. A slight modification was made to the RMP alignment within this project area to avoid a fatal flaw within the E-470 ROW. The original alignment was shifted west to stay outside of the E-470 ROW at the Brighton Road overpass and away from recent grading activity on the private property to the south. This shift reduces the excavation depth at this location and significantly reduces the cost of land acquisition. Therefore, this alignment is now referred to as the “Modified RMP” alignment. Alignment descriptions are provided at the beginning of each alternative analysis section.



SD INTERCEPTOR ALIGNMENTS
METRO WASTEWATER RECLAMATION DISTRICT

Figure B-2: Project Area 1 Alternatives Data

The crossing of the South Platte River is a key feature of this project area. Because of elevation constraints at the SPI Connection Structure No. 3 and the river channel bottom, a siphon will be required to cross the river at this location. The upstream siphon box will collect foul air from the SD Interceptor, which must be treated with an odor control facility. The odor control facility will require power and irrigation water, which will affect the siting of the structure.

The crossing of the intersection of East 124th Avenue and Brighton Road is anticipated to be completed using trenchless construction methods. The greatest risk associated with the trenchless crossing in this project area is the propensity for cobbles and boulders to hinder tunnel excavation and dewatering requirements, including possible treatment.

Viable trenchless methods for the crossing of the intersection of East 124th Avenue and Brighton Road include MTBM or a guided pipe ram. A guided pipe ram may prove infeasible and the tunnel unstable if a high percentage of saturated sand, gravel, and cobble is encountered during the geotechnical investigation.

**Project Area 1 – SPI to East 124th Avenue
Alternative 1 – Modified RMP (Brighton Road)**

This alignment (based on the alignment presented in the *Sand Creek and Second Creek Basins Regional Master Plan*, which is referred to as the RMP) will generally follow the RMP alignment from the SPI Connection Structure No. 3 to the east and across the South Platte River near 136th Avenue. The alignment will skirt around the E-470 ROW and continue south at Brighton Road until it reaches the project area boundary at East 124th Avenue.

Figure B-2 shows the potential odor control facility location at the eastern side of the South Platte River crossing within parcel Second Creek (SD)-5.

Alternative 1 General Summary:

- Length ~ 2.11 miles
- Depth ~ 4 to 18 feet
- Diameter – 60 inches
- Trenchless Installation
 - Brighton Road/East 124th Avenue Intersection
- Agency Connections – 0
- Dewatering – High
- Production Rate – Low

Public Impacts

| | |
|---------------------------------------|---|
| Transportation Impacts | This alternative will require extensive roadway work and traffic control leading to slower production rates, extensive restoration, and increased construction cost. |
| Private Property Value Impacts | Impacts on private property will be moderate. The interceptor could be installed across several private properties to the west of Brighton Road to limit roadway restoration. |
| Public Facility Impacts | None identified. |

Operations and Maintenance

| | |
|---------------------------|---|
| Maintenance Access | <p>There will be good overall access along Brighton Road, but access will be challenging because of traffic volumes.</p> <p>Maintenance access on the western side of Brighton Road within private properties could be via a private service road. Access through the private gate will need to be coordinated.</p> |
| Operator Safety | Concerns with operator safety are moderate along the alignment. Brighton Road experiences high volumes of traffic, which will be a factor during typical maintenance activities. Traffic control may be required for routine maintenance. |

Design Factors

| | |
|--|---|
| Conflicts and Relocations | <p>The interceptor in Brighton Road will cross under numerous dry and wet utility service lines and laterals. It is assumed that the depth of the proposed interceptor will be sufficient to avoid conflicts with these existing services; however, working around and supporting the utilities will decrease production rates.</p> <p>Brighton water mains within the intersection at East 124th Avenue and Brighton Road will be avoided by using a trenchless crossing.</p> |
| Wetland and Environmental Impacts | <p>Temporary wetland impacts are anticipated.</p> <p>Traverses mining/landfill areas, travelers near one leaking underground storage tank (LUST), and may require proper disposal of material/soil (low risk).</p> |
| Floodplains and Drainageways | No impacts. |

**Project Area 1 – SPI to East 124th Avenue
Alternative 1 – Modified RMP (Brighton Road)**

| Project Schedule | |
|--|--|
| Permitting and Third-party Coordination | <p>Coordination with several property owners, Colorado Department of Transportation (CDOT), and Adams County will be required to construct the alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for hazardous material (HazMat).</p> |
| Land Acquisition | <p>Permanent utility easements will be required along the properties west of Brighton Road. Temporary construction easements will be needed along the western edge of Brighton Road.</p> |
| Construction Access | <p>Construction access along Brighton Road will be constrained by the narrow utility corridor. Access for the trenchless segment will be tight at the East 124th Avenue and Brighton Road intersection.</p> <p>Coordination with property owners west of Brighton Road will be required for construction access to the properties.</p> |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | <p>This alternative will provide slightly less room for equipment laydown at the crossing of the South Platte River, but the risks associated with the crossing will be similar to those of Alternative 2.</p> |
| Construction Dewatering | <p>Construction dewatering is anticipated where the alignment crosses the South Platte River, near the wetlands area by the E-470 and Brighton Road intersection, and adjacent to an unlined gravel pond on parcel SD-5.</p> |
| Depth and Length of Construction | <p>The depth of construction will increase as the alignment moves away from the South Platte River. The proximity to the river will allow for the interceptor to be installed at reasonable depths.</p> |

**Project Area 1 – SPI to East 124th Avenue
Alternative 2 – Golf Course**

This alignment will head west out of the existing SPI Connection Structure No. 3 and follow 136th Avenue before turning south across the Riverdale Golf Course. The alignment will remain west of the Fishing is Fun Pond and cross the South Platte River approximately 0.8 mile to the north of East 124th Avenue. After the river crossing, the alignment will run south on the eastern side of the South Platte River until it reaches the project boundary at East 124th Avenue.

Figure B-2 indicates the potential odor control facility location on the eastern side of the South Platte River crossing within parcel SD-14.

Alternative 2 General Summary:

- Length ~ 1.71 miles
- Depth ~ 4 to 14 feet
- Diameter – 60 inches
- Trenchless Installation
 - Brighton Road/East 124th Avenue Intersection
- Agency Connections – 0
- Dewatering – High
- Production Rate – High

Public Impacts

Transportation Impacts Minimal to no traffic impacts are anticipated.

Private Property Value Impacts The majority of the alignment will be located within the Riverdale Golf Course property. Impacts on this property may be minimized by completing construction during the off-season (i.e., winter). The alignment on the eastern side of the river will be adjacent to a future gravel pond and located on undevelopable land.

No further property owner impacts are anticipated.

Public Facility Impacts Riverdale Golf Course is contained within Adams County Regional Park. Access to the Fishing is Fun Pond will be limited during construction, and the frisbee golf course will need to be closed while construction progresses though the site. Minimal impacts on the golf course are anticipated with off-season (i.e., winter) construction.

Operations and Maintenance

Maintenance Access Most of the manholes will be located within the open space of the golf course property alongside an existing gravel access road.

Access to the interceptor on the eastern side of the South Platte River will require property owner coordination.

Operator Safety Safety concerns are limited because most of the alignment will be contained within private property.

Design Factors

Conflicts and Relocations Slight modifications to the alignment may be required to avoid potential clay liners or slurry walls around the existing gravel ponds.

Minimal utility conflicts are anticipated.

Wetland and Environmental Impacts Temporary wetland impacts are anticipated.

Traverses mining/landfill areas, travels near one LUST site, and may require proper disposal of material/soil (low risk).

**Project Area 1 – SPI to East 124th Avenue
Alternative 2 – Golf Course**

| | |
|--|--|
| Floodplains and Drainageways | No impacts as long as the odor control facility is located outside the floodplain. |
| Project Schedule | |
| Permitting and Third-party Coordination | <p>Coordination with Riverdale Golf Course will be required for most of the alignment. Additional coordination will be needed with the property owners on the eastern side of the South Platte River.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> |
| Land Acquisition | Permanent utility easements will be required within the golf course property and the private properties east of the river. A temporary construction easement will be needed at the trenchless crossing for the East 124 th Avenue and Brighton Road intersection. |
| Construction Access | Construction access will be relatively good. The trenchless construction under the East 124 th Avenue and Brighton Road intersection will be constrained. |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | This alternative will provide more laydown room for equipment and materials at the crossing of the South Platte River. The trenchless crossing at the intersection of East 124 th Avenue and Brighton Road will be approximately 30 feet longer for this alternative than for Alternative 1. However, the extra length will have a negligible impact on risk. The risks associated with the trenchless crossing methods are similar to those under Alternative 1. |
| Construction Dewatering | Extensive construction dewatering is anticipated where the alignment crosses and parallels the South Platte River. |
| Depth and Length of Construction | <p>The proximity to the river will allow for the interceptor to be installed at reasonable depths.</p> <p>Cutting through the golf course will allow for a more direct route to the East 124th Avenue and Brighton Road intersection. This will shorten the length of pipe required as compared to the length of pipe needed under Alternative 1.</p> |

Project Area 2

Figure B-3 shows the Project Area 2 extents with two alternative alignments between the intersection of East 124th Avenue and Brighton Road at the downstream end to the intersection of East 120th Avenue and Peoria Street at the upstream end. One key feature of this project area is the connection to the SACWSD Lift Station No. 2 at the intersection of East 120th Avenue and Brighton Road. Additionally, CDOT has planned improvements within the US 85 corridor, which include the construction of overpass bridges at East 120th Avenue and East 124th Avenue. Alignment descriptions are provided at the beginning of each alternative analysis section.



Figure B-3: Project Area 2 Alternatives Data

Both alternatives in this project area will include crossings of the Fulton Ditch, US 85, and UPRR, which are anticipated to be completed using trenchless construction methods. Notable risks associated with the Fulton Ditch crossing include sinkholes within the ditch, fluid frac-out into the ditch water, and degradation of the pit liners on the western side of the crossing from tunneling activities. The anticipated subsurface conditions include wet coarse alluvium (sand, gravel, and potential cobbles), and viable trenchless techniques include MTBM, guided pipe ram, or guided auger bore. A guided pipe ram or auger bore may prove infeasible and the tunnel unstable if a high percentage of saturated sand, gravel, and cobble is encountered during the investigation.

Because of the length of the crossings at US 85 and the UPRR tracks, an intermediate shaft may be needed between the highway and the railroad that will reduce the tunnel lengths but increase the number of tunnel drives and shafts. The risks presented with this crossing include settlement of the roadway or rail, traffic disruptions, and fluid frac-out. These risks will be further characterized based on results of the geotechnical investigation. The anticipated subsurface conditions are favorable for MTBM. Guided pipe ram and auger bore are viable options since the groundwater table above the tunnel is within constructible limitations, and a center shaft can be used.

**Project Area 2 – East 124th Avenue to West 120th Avenue/Peoria Street Lift Station
Alternative 1 – RMP Alignment**

This alignment will head southwest along Brighton Road until traveling east at East 123rd Avenue. At this point, it will continue south until it reaches the southern side of the lined pond on parcel SD-71, where it will turn east to cross Fulton Ditch. After crossing Fulton Ditch, the alignment will turn south to parallel Fulton Ditch until it reaches parcel SD-109. At this point, it will head east and south to cross US 85 and the UPRR tracks at East 120th Avenue. From there, it will head east, paralleling East 120th Avenue until it reaches the project area boundary.

Alternative 1 General Summary:

- Length ~ 1.27 miles
- Depth ~ 4 to 16.5 feet
- Diameter – 60 inches
- Trenchless Installations – 3
 - Fulton Ditch
 - UPRR
 - US 85
- Agency Connections – 1 (SACWSD)
- Dewatering – Low
- Production Rate – Low

Public Impacts

Transportation Impacts The alignment will affect traffic during construction along Brighton Road and East 120th Avenue. Road closures and detours will be required for construction.

CDOT is currently in the design phase for the US 85 project, which will improve the highway from I-76 to East 124th Avenue. The project includes construction of a new overpass/interchange structure at East 120th Avenue. The location of this structure will affect the constructability of crossing US 85 and the railroad tracks for this alignment.

Private Property Value Impacts Permanent and temporary easements will likely be required on parcels SD-66, SD-71, SD-98, and SD-99. Permanent easement on SD-72 will avoid construction within Brighton Road. Gravel access roads for the District will also be required on these parcels.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access will be extremely limited because of the future interchange structure at US 85 and East 120th Avenue. Access roads will need to be installed within parcels SD-71 and SD-99.

Operator Safety A majority of the alignment will be located near or within major roadways, adding potential safety risks for operators when performing maintenance activities.

Design Factors

Conflicts and Relocations Utility services are expected in Brighton Road and East 120th Avenue, but conflicts are not anticipated because of the depth of the proposed interceptor.

The interceptor will run adjacent to a Brighton water main in Brighton Road and a SACWSD sewer interceptor and water main in East 120th Avenue.

Wetland and Environmental Impacts Temporary wetland impacts are anticipated.

Traverses mining sites and UPRR, travels near LUST sites, and may require proper disposal of material or soil (low risk).

**Project Area 2 – East 124th Avenue to West 120th Avenue/Peoria Street Lift Station
Alternative 1 – RMP Alignment**

| | |
|--|--|
| Floodplains and Drainageways | Segment limits will be outside the floodplain. |
| Project Schedule | |
| Permitting and Third-party Coordination | <p>Coordination and permitting will be required with CDOT, UPRR, Brighton, Commerce City, and several private property owners for this alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> <p>Alignment crosses National Register of Historic Places (NRHP)-eligible ditch (5AM.465.8) and railroad (5AM.459.2), which will require Section 106 Consultation with SHPO and other parties.</p> |
| Land Acquisition | <p>Permanent utility easements and temporary construction easements will be required within parcels SD-66, SD-71, SD-98, and SD-99, and potential properties along Brighton Road and East 120th Avenue.</p> <p>The planned CDOT East 120th Avenue/US 85 overpass project will make land acquisition difficult, if not impossible, for this alignment.</p> |
| Construction Access | Construction access to the alignment will primarily be on private property and in roadways. Fulton Ditch will prevent continuous access though the project area. |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | This alternative will provide a shorter, perpendicular crossing of US 85 and UPRR tracks. |
| Construction Dewatering | Dewatering may be required near the ponds on parcels SD-71 and SD-99 depending on the alignment's proximity to existing pond liners or slurry walls. Construction dewatering is expected where the alignment crosses, and is parallel to, Fulton Ditch. |
| Depth and Length of Construction | Most of the preliminary profile will be within typical depths for an interceptor (e.g., less than 15 feet). |

**Project Area 2 – East 124th Avenue to East 120th Avenue/Peoria Street Lift Station
Alternative 2 – Central Alignment**

This alignment will follow the RMP alignment up to the Fulton Ditch crossing. On the eastern side of Fulton Ditch, the alignment will continue directly east all the way to Peoria Street, crossing US 85 and the UPRR tracks approximately 1,400 feet north of East 120th Avenue. The alignment will then head south, paralleling Peoria Street until it reaches the project area boundary.

The crossings of the Fulton Ditch, US 85, and UPRR are anticipated to be constructed via trenchless methods.

Alternative 2 General Summary:

- Length ~ 1.44 miles
- Depth ~ 8 to 17.5 feet
- Diameter – 60 inches
- Trenchless Installations – 3
 - Fulton Ditch
 - UPRR
 - US 85
- Agency Connections – 1 (SACWSD)
- Dewatering – Low
- Production Rate – Medium

Public Impacts

Transportation Impacts Minimal traffic impacts are expected. Road closures are expected for construction of the segment within Brighton Road. One-way traffic is anticipated along Peoria Street, which sees limited traffic.

This alternative will avoid the impacts of the US 85 project at East 120th Avenue and East 124th Avenue by crossing the highway and railroad tracks between the two streets. Peoria Street is relatively undeveloped, so traffic control and constructability will be non-factors.

Private Property Value Impacts Construction and permanent access will be required through parcels SD-71, SD-99, SD-98, and SD-314. Construction along Brighton Road and Peoria Street might temporarily inconvenience residents.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Access roads will need to be installed within parcels SD-71, SD-98, and SD-99. Additional manholes will be located in or near streets to facilitate access.

Operator Safety A majority of the alignment will be contained within private property, leading to safe working conditions. Peoria Street is not a high-volume roadway and will not pose safety concerns.

Design Factors

Conflicts and Relocations Utility services are expected in Brighton Road and Peoria Street, but conflicts are not anticipated because of the depth of the proposed interceptor.

The interceptor will run adjacent to a Brighton water main in Brighton Road and Peoria Street.

Wetland and Environmental Impacts Temporary wetland impacts anticipated.

Traverses mining sites and UPRR, travels near LUST sites, and may require proper disposal of material or soil (low risk).

Floodplains and Drainageways Segment limits will be outside the floodplain.

**Project Area 2 – East 124th Avenue to East 120th Avenue/Peoria Street Lift Station
Alternative 2 – Central Alignment**

| Project Schedule | |
|--|--|
| Permitting and Third-party Coordination | <p>Coordination will be required with CDOT, UPRR, Brighton, Commerce City, and several private property owners for this alignment.</p> <p>USACE Section 404 permitting will be required. This may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> |
| Land Acquisition | <p>Permanent utility easements and temporary construction easements will be required within parcels SD-71, SD-98, SD-99, and the properties east of the railroad crossing.</p> |
| Construction Access | <p>Construction access to the alignment will primarily be on private property and in roadways.</p> |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | <p>This alternative will have a significantly longer, skewed crossing of the highway and rail. This will increase both the distance and the time for which infrastructure is at risk. In addition, this trenchless crossing will need to avoid both the pond liner and nearby residential structures to the west.</p> |
| Construction Dewatering | <p>Dewatering may be required near the ponds on parcels SD-71 and SD-99 depending on the alignment's proximity to existing pond liners or slurry walls. Construction dewatering is expected where the alignment will cross Fulton Ditch.</p> |
| Depth and Length of Construction | <p>The majority of the preliminary profile will be within typical depths for an interceptor (e.g., less than 15 feet).</p> |

Project Area 3

Figure B-4 shows the Project Area 3 extents with three alternative alignments between the intersection of East 120th Avenue and Peoria Street at the downstream end to the intersection of Potomac Street and East 112th Avenue on the upstream end. Key features of this project area include a connection for Brighton's East 120th Avenue/Peoria Street Lift Station, and a connection for SACWSD near the intersection of East 120th Avenue and Potomac Street. Alignment descriptions are provided at the beginning of each alternative analysis section.

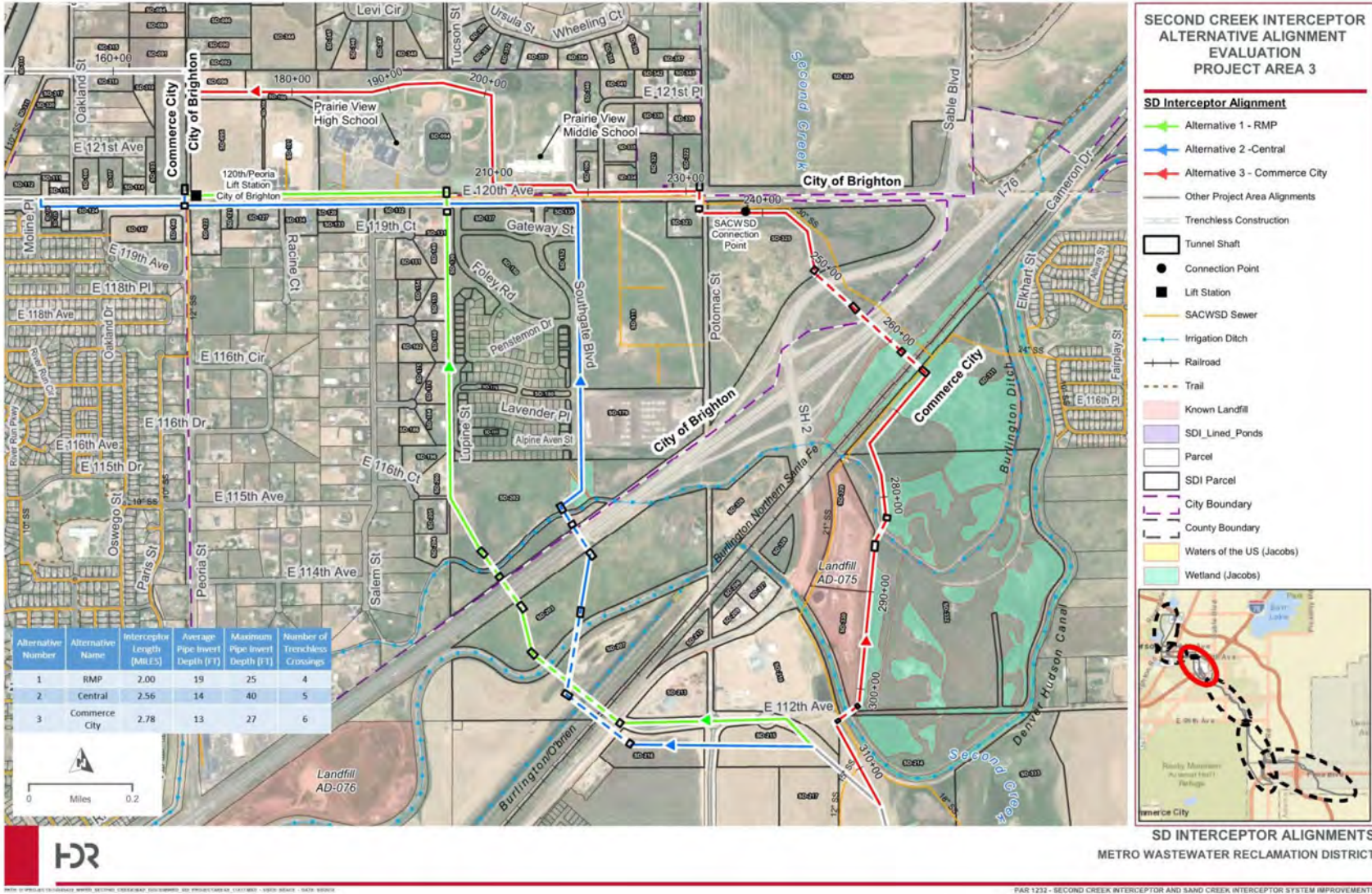


Figure B-4: Project Area 3 Alternatives Data

Additionally, this project area includes crossings of East 120th Avenue, Burlington Ditch, I-76, Burlington/O'Brian Ditch, BNSF Railroad tracks, and SH 2. The crossing of East 120th Avenue has the potential for open-cut construction, which will eliminate the need for a tunnel. If a tunnel is required by Commerce City, viable trenchless techniques will include excavation by guided auger bore or guided pipe ram, depending on the groundwater and subsurface conditions encountered during the geotechnical investigation.

The remainder of the crossings for Project Area 3 are anticipated to be completed using trenchless methods. The major risks for these crossings include settlement of the roadway, traffic disruptions, sinkholes within the ditch, and fluid frac-out. The anticipated subsurface conditions include dry fine to coarse alluvium (clay, silt, sand, and gravel). Viable trenchless techniques for these crossings include excavation by tunnel boring machine or MTBM. If a center shaft is used and tunnel lengths can be reduced to less than 200-foot segments, a guided pipe ram or auger bore may be considered.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 1 – RMP Alignment**

This alignment will run east along East 120th Avenue before turning south at the western edge of a new development (2,650 feet east of Peoria Street). The alignment will continue south along the western boundary of the development and will then turn diagonally to the southeast to cross I-76, Burlington Ditch, Denver Hudson Canal, the BNSF Railroad tracks, SH 2, and O’Brian Canal. The alignment will then continue east along East 112th Avenue, remaining on the southern side of the Commerce City Recreation Center and traveling through the newly constructed roundabout at Potomac Street, ending at the project area boundary.

Alternative 1 General Summary:

- Length ~ 2 miles
- Depth ~ 7 to 25 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 4
 - East 120th Avenue
 - Burlington Ditch and I-76
 - Denver Hudson Canal
 - BNSF Railroad Tracks, SH 2, and O’Brian Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts Moderate traffic impacts are anticipated because half of the alignment will be through undeveloped land. Road closures and detours will be likely required on East 120th Avenue. Potomac Street bus and parent drop-off access to the schools on East 120th Avenue will be difficult to coordinate.

Brighton is not in favor of this alignment because of potential impacts on future development and church/school access constraints.

Private Property Value Impacts The development to the south of East 120th Avenue is currently under construction. Multiple new parcel owners will be affected on the eastern and western sides of the alignment. This alternative will place the interceptor under a planned drainageway for the development.

Public Facility Impacts Access to the new Commerce City Recreation Center from Potomac Street will be affected during construction. The alignment will be open cut directly through two newly constructed roundabouts for the Recreation Center on East 112th Avenue.

Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor.

Operations and Maintenance

Maintenance Access Maintenance access will be difficult through the new development because of the planned drainage swale and piping.

Separate easements will be required for a maintenance road to access the manholes on the southern side of I-76.

Operator Safety Safety for maintenance will be affected by high traffic volumes along East 120th Avenue. Traffic control may be needed depending on the final interceptor location.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 1 – RMP Alignment**

Design Factors

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|--|---|
| Conflicts and Relocations | Key factors for this alternative will include navigating and avoiding existing utilities along and within the East 120th Avenue ROW. Brighton has water and sewer lines located in the ROW, and SACWSD’s Second Creek sewer line is also within the roadway. A large fiber optic duct bank occupies the northern side of the street just outside the roadway. The water and sewer lines to the new development have already been constructed on the southern side of the roadway. |
| Wetland and Environmental Impacts | Temporary wetland impacts are anticipated. Traverses BNSF Railroad property, travels near one closed LUST site, and may require proper disposal of material or soil (low risk). |
| Floodplains and Drainageways | Segment limits will be outside the floodplain. |

Project Schedule

| | |
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| Permitting and Third-party Coordination | Coordination will be necessary with Commerce City, Brighton, and Brighton School District. CDOT, BNSF, and Farmers Reservoir and Irrigation Company coordination and permitting will be required for each crossing. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for HazMat. Alignment crosses NRHP-eligible ditch (5AM.465.8), which will require Section 106 Consultation with SHPO and other parties. |
| Land Acquisition | Extensive permanent and temporary construction easements will be required between the existing development and new development. |
| Construction Access | Construction access will be constrained along the entire alignment considering the canal and ditch, BNSF Railroad, I-76, the Commerce City Recreation Center, and the new development. This project area is the most constrained segment of the SD Interceptor. |

Construction Cost

| | |
|---|---|
| Trenchless vs. Open-cut Construction | The trenchless crossing at East 120th Avenue will be directly across from Prairie View High School, and the school in-session dates will likely affect the tunnel construction schedule. The southern trenchless shaft for this crossing will need to be coordinated with overhead utilities on the southern side of East 120th Avenue. The crossings at the southern end of the project area will be perpendicular to all utilities and surface features, which is ideal for trenchless construction. |
| Construction Dewatering | Dewatering is anticipated in areas near the Denver Hudson Canal, Burlington Ditch, and O’Brian Canal. |
| Depth and Length of Construction | The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet), primarily because of the roadway crossings and proximity to Second Creek. |

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 2 – Central Alignment**

This alignment will run east along East 120th Avenue before turning south at the eastern edge of a new development (~4,000 feet east of Peoria Street). The alignment will continue south along the eastern boundary of the development to cross I-76 and Burlington Ditch. The alignment will then turn to the southwest to avoid excessive bury depths that will be required to cross parcels SD-213 and SD-212. From there, it will cross the Denver Hudson Canal, the Burlington/O’Brian Canal, the BNSF Railroad tracks, and SH 2. The alignment will then continue east along East 112th Avenue, remaining on the southern side of the Commerce City Recreation Center and traveling through the newly constructed roundabout at Potomac Street, ending at the project area boundary.

Alternative 2 General Summary:

- Length ~ 2.56 miles
- Depth ~ 4 to 40 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 5
 - East 120th Avenue
 - Burlington Ditch and I-76
 - Denver Hudson Canal
 - BNSF Railroad Tracks, SH 2, and O’Brian Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts Moderate traffic impacts are anticipated because two-thirds of the alignment will be through undeveloped land. Road closures and detours will likely be required on East 120th Avenue. Potomac Street bus and parent drop-off access to the schools on East 120th Avenue will be difficult to coordinate.

Brighton is not in favor of this alignment because of potential impacts on future development and church/school access constraints.

Private Property Value Impacts The development to the south of East 120th Avenue is currently under construction. Multiple new parcel owners could be affected on the western side of the alignment depending on the final location of the interceptor.

Public Facility Impacts Access to the new Commerce City Recreation Center (SD-210) from Potomac Street will be affected during construction. The alignment will be open cut directly through two newly constructed roundabouts for the recreation center on East 112th Avenue.

Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor.

Operations and Maintenance

Maintenance Access Maintenance access will be difficult through the new development because of the planned drainage swale and piping.

Separate easements will be required on SD-203 for a maintenance access road to the manholes on the southern side of I-76.

Operator Safety Safety for maintenance will be affected by high traffic volumes along East 120th Avenue. Traffic control may be needed depending on the final interceptor location.

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 2 – Central Alignment**

| Design Factors | |
|--|---|
| Conflicts and Relocations | Key factors for this alternative will include navigating and avoiding existing utilities along and within the East 120th Avenue ROW. Brighton has water and sewer lines located in the ROW, and SACWSD’s Second Creek sewer line is also within the roadway. A large fiber optic duct bank occupies the northern side of the street just outside the roadway. The water and sewer lines to the new development have already been constructed on the southern side of the roadway. A gas station for the bus storage and parking facility exists on the southwestern side of SD-179. |
| Wetland and Environmental Impacts | Temporary wetland impacts are anticipated. Traverses BNSF Railroad property, travels near one closed LUST site, and may require proper disposal of material or soil (low risk). |
| Floodplains and Drainageways | Segment limits will be outside the floodplain. |
| Project Schedule | |
| Permitting and Third-party Coordination | Coordination will be necessary with Commerce City, Brighton, and Brighton School District. CDOT, BNSF, and Farmers Reservoir and Irrigation Company coordination and permitting will be required for each crossing. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for HazMat. Alignment crosses NRHP-eligible ditch (5AM.465.2), which will require Section 106 Consultation with SHPO and other parties. |
| Land Acquisition | Extensive permanent and temporary construction easements may be required to the east of the new development depending on the final alignment. Land acquisition will be simplified if the interceptor is primarily located within the East 120th Avenue ROW, SD-119, and SD-179. |
| Construction Access | Construction access will be constrained along the entire alignment considering the canal and ditch, BNSF Railroad, I-76, the Commerce City Recreation Center, and the new development. This project area is the most constrained segment of the SD Interceptor. |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | The trenchless crossing at the intersection of East 120th Avenue and Peoria Street will require more traffic control and will provide less laydown area than Alternative 1. Coordination will still be required with Prairie View High School in-session dates. The crossing of the Burlington/O’Brian Canal will be a long, skewed crossing, which is not ideal for trenchless construction. The remainder of the crossings will be perpendicular and will share the same risks as those under Alternative 1. |
| Construction Dewatering | Dewatering is anticipated in areas near the Denver Hudson Canal, Burlington Ditch, and O’Brian Canal. |
| Depth and Length of Construction | The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet), primarily because of the roadway crossings and proximity to Second Creek. |

**Project Area 3 – I-76 and BNSF Railroad Crossing
Alternative 3 – Commerce City Alignment**

This alignment will begin north of East 120th Avenue on Peoria Street and will head directly east on the southern side of parcel SD-96. It will continue east through the Prairie View High School and turn south through the Prairie View Middle School parcel on the western side of the track. The alignment will head east along the northern side of East 120th Avenue and cross East 120th Avenue at the intersection of Potomac Street via trenchless construction. From there, it will head east to cross Potomac Street, and southeast to cross SH 2, I-76, the BNSF Railroad tracks, Burlington Ditch, and the Denver Hudson Canal in five separate trenchless crossings, ending at the project area boundary. A portion of this alignment will parallel an existing landfill (AD-075).

Alternative 3 General Summary:

- Length ~ 2.78 miles
- Depth ~ 4 to 13 feet
- Diameter – 48 to 54 inches
- Trenchless Installations – 6
 - East 120th Avenue
 - SH 2
 - I-76
 - BNSF Railroad Tracks
 - Burlington Ditch
 - Denver Hudson Canal
- Agency Connections – 2 (Brighton and SACWSD)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Minimal traffic impacts are anticipated because most of the alignment will be through undeveloped land, and the major roadway crossings will be trenchless installations.

Private Property Value Impacts The southern portion of the alignment will be on Commerce City property and parallel to their master planned trail system.

A few parcels on the northern side of East 120th Avenue will be affected by required permanent and temporary easements.

Public Facility Impacts This alignment will avoid impacts on the Commerce City Recreation Center but will travel across the northern side of the two schools located on the northern side of East 120th Avenue. Access to the schools can be maintained with this alternative.

A future Second Creek Park is planned for parcels SD-331 and SD-332 within Commerce City. This alignment has been coordinated with future park plans to benefit the public and to provide the District with uninterrupted access under highways.

Operations and Maintenance

Maintenance Access Access to manholes for the northern half of the alignment will be available from East 120th Avenue and through the school property. Manholes located between SH 2 and I-76 will be difficult to access.

Gravel roads will need to be constructed for maintenance between the two ditches east of Landfill AD-075 until the Commerce City trail system is in place.

Operator Safety This alternative will provide optimal operator safety because all manholes will be located outside of roadways and the depth of construction will be shallower because of the proximity to the creek.

| Project Area 3 – I-76 and BNSF Railroad Crossing Alternative 3 – Commerce City Alignment | |
|---|--|
| Design Factors | |
| Conflicts and Relocations | <p>This alternative will avoid the congested East 120th Avenue utility corridor.</p> <p>A 1,200-foot connection lateral will be required across SD-95 to tie in the Brighton Lift Station.</p> <p>Overhead power lines will be crossed between the middle school and the private property to the east (SD-106).</p> |
| Wetland and Environmental Impacts | Permanent and temporary wetland impacts are expected. |
| Floodplains and Drainageways | Portions of the segment limits will be located inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored. |
| Project Schedule | |
| Permitting and Third-party Coordination | <p>Coordination will be necessary with Commerce City, Brighton, Brighton School District, CDOT, BNSF, and governing entities for the various canals and ditches.</p> <p>Access to the BNSF and I-76 ROW will be needed.</p> <p>USACE Section 404 permitting will be required, which may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for HazMat.</p> <p>Alignment crosses two NRHP-eligible ditches (5AM.465.8 and 5AM.465.5) and an NRHP farm (5AM.889), which will require Section 106 Consultation with SHPO and other parties.</p> |
| Land Acquisition | Minimal private parcels will be affected on the northern side of East 120th Avenue. Most of the alignment will travel through Commerce City property or Brighton School District property. |
| Construction Access | <p>Access between Burlington Ditch and the Denver/Hudson Canal will be difficult. Ditch rider bridges and access roads may not be adequate for equipment crossings.</p> <p>Continuous (straight through) access will not be possible because of the highways and railroad tracks. Temporary roads outside the alignment corridor may be needed.</p> |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | <p>The crossing of East 120th Avenue at Potomac Street will require more traffic control than Alternative 1 (RMP Alignment). Alternative 3 will provide more laydown area than is provided under Alternative 2 (Central Alignment).</p> <p>The I-76 and SH 2 interchange crossing will be much larger for this alternative and will require several tunneled segments or one extremely long tunneled segment. This alternative will not provide the benefit of tunneling the two ditches in the same tunnel as the roadway, as in the other two alternatives.</p> |
| Construction Dewatering | This alternative has greater dewatering potential because of proximity to the canal and ditch and Second Creek compared to the other alternatives. |
| Depth and Length of Construction | The preliminary profile will be within typical depths for interceptor construction. |

Project Area 4

Figure B-5 shows the Project Area 4 extents with two alternative alignments between the intersection of Potomac Street and East 112th Avenue on the downstream end and the crossing of East 96th Avenue at the upstream end. Alignment descriptions are provided at the beginning of each alternative analysis section. At the far upstream portion of the project area near SD-265, there are planned improvements at Buckley Road. The improvements include the expansion of the Rocky Mountain Arsenal farther to the east where the RMP alignment is currently located. Because of this planned expansion and the number of planned creek crossings, the RMP alignment is not viable and will not be further evaluated as a part of this report.

Additional key features in this project area include crossings of Chambers Road, East 104th Avenue, and East 96th Avenue. Commerce City has indicated that open-cut construction may be a viable option for the crossing of Chambers Road.

Commerce City has indicated that the crossings at East 104th Avenue and East 96th Avenue will require trenchless construction methods. The anticipated subsurface conditions at both crossings include dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel). Viable trenchless methods for the East 104th Avenue crossing include excavation by MTBM, guided auger bore, or guided pipe ram. Viable trenchless methods for the East 96th Avenue crossing only include TBM or MTBM because the length of this tunnel precludes other trenchless methods. The selection of the final trenchless method will depend on groundwater and subsurface conditions encountered during the investigation.



Figure B-5: Project Area 4 Alternatives Data

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 1 – RMP West Alignment**

This alignment will remain on the western side of Second Creek and an existing SACWSD sewer interceptor, which it will parallel for the entire length. Remaining on the western side of the SACWSD sewer will eliminate crossings of SACWSD’s main interceptor. Only three crossings of SACWSD lateral sewer lines are anticipated for this alignment alternative.

Key features of the alignment include crossings of Chambers Road, East 104th Avenue., and East 96th Avenue. Development plans on parcel SD-224 will likely require a diagonal trenchless crossing of East 104th Avenue.

Alternative 1 General Summary:

- Length - 2.97 miles
- Depths - 4 to 30 feet
- Diameter - 48 inches
- Trenchless Installations - 2
 - East 104th Avenue
 - East 96th Avenue
- Agency Connections - 0
- Dewatering - High
- Production Rate - High

Public Impacts

| | |
|---------------------------------------|--|
| Transportation Impacts | Overall minimal impacts. The crossings of East 96th Avenue and East 104th Avenue are expected to be trenchless. If Chambers Road is open cut, a minor closure and detour will be required. |
| Private Property Value Impacts | Impacts on private properties will be minimal and isolated to a few parcels around the East 104th Avenue crossing. |
| Public Facility Impacts | The Second Creek trail will need to be closed during construction. Trail improvements could be incorporated into the Project to assist in public perception. Construction adjacent to Stuart Middle School (SD-235) will require coordination but will not have a significant impact on the school. |

Operations and Maintenance

| | |
|---------------------------|---|
| Maintenance Access | Gravel access roads will need to be constructed for the alignment north of East 104th Avenue. All manholes could be accessed via roadways or the existing trail system. |
| Operator Safety | This alternative will have good operator safety provision because of all manholes being located outside of roadways and the shallower depth of construction associated with the alignment’s proximity to the creek. |

Design Factors

| | |
|----------------------------------|---|
| Conflicts and Relocations | The alignment will parallel the SACWSD sewer interceptor on the western side. One main crossing and three lateral crossings will be required. Preliminary review of survey data and as-built drawings indicates that the SACWSD sewer will be above the SD Interceptor. Overhead power lines and buried gas lines are present in the area to the north of Stuart Middle School on parcels SD-233 and SD-232. The gas line crossings will require extensive research, planning, and coordination. |
|----------------------------------|---|

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 1 – RMP West Alignment**

| | |
|--|--|
| Wetland and Environmental Impacts | <p>Because of its proximity to Second Creek, this project area will have the largest impact on wetlands. Both alternatives considered for this project area are considered to have the same impact.</p> <p>Underground storage tanks adjacent to the alignment within parcel SD-228 may require coordination and possible work restrictions within a certain distance of the tanks.</p> <p>Rocky Mountain Arsenal National Wildlife Refuge (NWR) is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of federal land.</p> |
| Floodplains and Drainageways | <p>Most of the segment limits will be inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored.</p> |
| Project Schedule | |
| Permitting and Third-party Coordination | <p>Coordination with Commerce City will be required for the crossings at Chambers Road, East 96th Avenue, and East 104th Avenue.</p> <p>Additional coordination with SACWSD will be necessary because of the location of its sewer interceptor.</p> <p>A USACE Section 404 Permit will be required, which may include coordination with USFWS.</p> <p>Appropriate city/county/state agencies will need to be contacted for Superfund site information.</p> |
| Land Acquisition | <p>The SD Interceptor will parallel an existing SACWSD sewer easement for the majority of this project area. Additional easements are expected to be streamlined because of the already encumbered land within the floodplain.</p> <p>Private land owners around the East 104th Avenue crossing will be affected by permanent and temporary easements.</p> |
| Construction Access | <p>Construction access roads will be necessary north of East 104th Avenue. Continuous access along the alignment will streamline construction.</p> |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | <p>This alignment will cross East 104th Avenue at an angle, which will increase both the distance and the time for which roadway infrastructure will be at risk. Additionally, the crossing will be much shallower than the crossing presented in Alternative 2, which will decrease the amount of cover and increase the risk of roadway settlement.</p> |
| Construction Dewatering | <p>Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek.</p> |
| Depth and Length of Construction | <p>The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet).</p> |

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 2 – RMP East Alignment**

This alignment will also remain on the western side of Second Creek; however, it will parallel the SACWSD sewer interceptor on the eastern side for its entire length. This will require six crossings of the SACWSD sewer interceptor and will push the SD Interceptor alignment very close to Second Creek in some areas.

Key features of the alignment include crossings of Chambers Road, East 104th Avenue, and East 96th Avenue. A perpendicular trenchless crossing at East 104th Avenue is possible for this alternative.

Alternative 2 General Summary:

- Length - 3.13 miles
- Depths - 4 to 20 feet
- Diameter - 48 inches
- Trenchless Installations - 2
 - East 104th Avenue
 - East 96th Avenue
- Agency Connections - 0
- Dewatering Potential - High
- Production Rate - High

Public Impacts

| | |
|---------------------------------------|--|
| Transportation Impacts | Overall minimal impacts. The crossings of East 96th Avenue and East 104th Avenue are expected to be trenchless. If Chambers Road is open cut, a minor closure and detour will be required. |
| Private Property Value Impacts | Impacts on private properties will be minimal and isolated to a few parcels around the East 104th Avenue crossing. |
| Public Facility Impacts | The Second Creek trail will need to be closed during construction. Trail improvements could be incorporated into the Project to assist in public perception. |

Operations and Maintenance

| | |
|---------------------------|---|
| Maintenance Access | Gravel access roads will need to be constructed for the alignment north of East 104th Avenue. All manholes can be accessed via roadways or the existing trail system. |
| Operator Safety | This alternative will have good operator safety provision because of all manholes being located outside of roadways and a shallower depth of construction associated with the alignment's proximity to the creek. |

Design Factors

| | |
|--|---|
| Conflicts and Relocations | <p>The alignment will parallel the SACWSD sewer interceptor on the eastern side. Several sewer main crossings will occur that may require bypass pumping. Preliminary review of survey data and as-built drawings indicates that the SACWSD sewer will be above the SD Interceptor.</p> <p>Overhead power lines and buried gas lines are present in the area to the north of Stuart Middle School on parcels SD-233 and SD-232. The gas line crossings will require extensive research, planning, and coordination.</p> <p>Segments of this alternative cut extremely close to Second Creek, which increases the risk of river bed erosion and pipe scouring.</p> |
| Wetland and Environmental Impacts | <p>Because of its proximity to Second Creek, this project area will have the largest impact on wetlands. Both alternatives considered in this evaluation will have the same impact.</p> <p>The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of federal land.</p> |
| Floodplains and Drainageways | Most of the segment limits will be inside the floodplain. No permanent impacts are anticipated if the manholes are located at grade and the existing grade is restored. |

**Project Area 4 – Commerce City Bison Ridge Recreational Center to 96th Avenue
Alternative 2 – RMP East Alignment**

Project Schedule

| | |
|--|---|
| Permitting and Third-party Coordination | <p>Coordination with Commerce City will be required for the crossings at Chambers Road, East 96th Avenue, and East 104th Avenue.</p> <p>Additional coordination with SACWSD will be necessary because of the location of its sewer interceptor.</p> <p>A USACE Section 404 Permit will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information.</p> |
| Land Acquisition | <p>The interceptor will parallel an existing SACWSD sewer easement for the majority of this project area. Additional easements are expected to be streamlined because of already encumbered land within the floodplain.</p> <p>Private land owners around the East 104th Avenue crossing will be affected by permanent and temporary easements.</p> |
| Construction Access | <p>Construction access roads will be necessary north of East 104th Avenue. Continuous access along the alignment will streamline construction.</p> |

Construction Cost

| | |
|---|--|
| Trenchless vs. Open-cut Construction | <p>This alternative will cross East 104th Avenue underneath the embankment for the Second Creek overpass. The tunnel shafts could be placed on either side of the embankment to limit the shaft depth. The tunneled segment of pipe will have more cover than under Alternative 1, which will decrease the risk of roadway settlement.</p> |
| Construction Dewatering | <p>Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek.</p> |
| Depth and Length of Construction | <p>The preliminary profile will exceed typical depths for an interceptor (e.g., less than 15 feet).</p> |

Project Area 5

Figure B-6 shows the Project Area 5 extents with three alternative alignments between the crossing of East 96th Avenue at the downstream end and the Gateway Lift Station at the upstream end. One key feature in this project area is the junction point between the First Creek Segment from the south, the Second Creek Segment from the east, and the Combined Segment to the north. The junction point originally proposed in the RMP was shifted slightly to the north to avoid locating the structure within waters of the U.S. and to provide a better location for maintenance access. Alignment descriptions are provided at the beginning of each alternative analysis section.

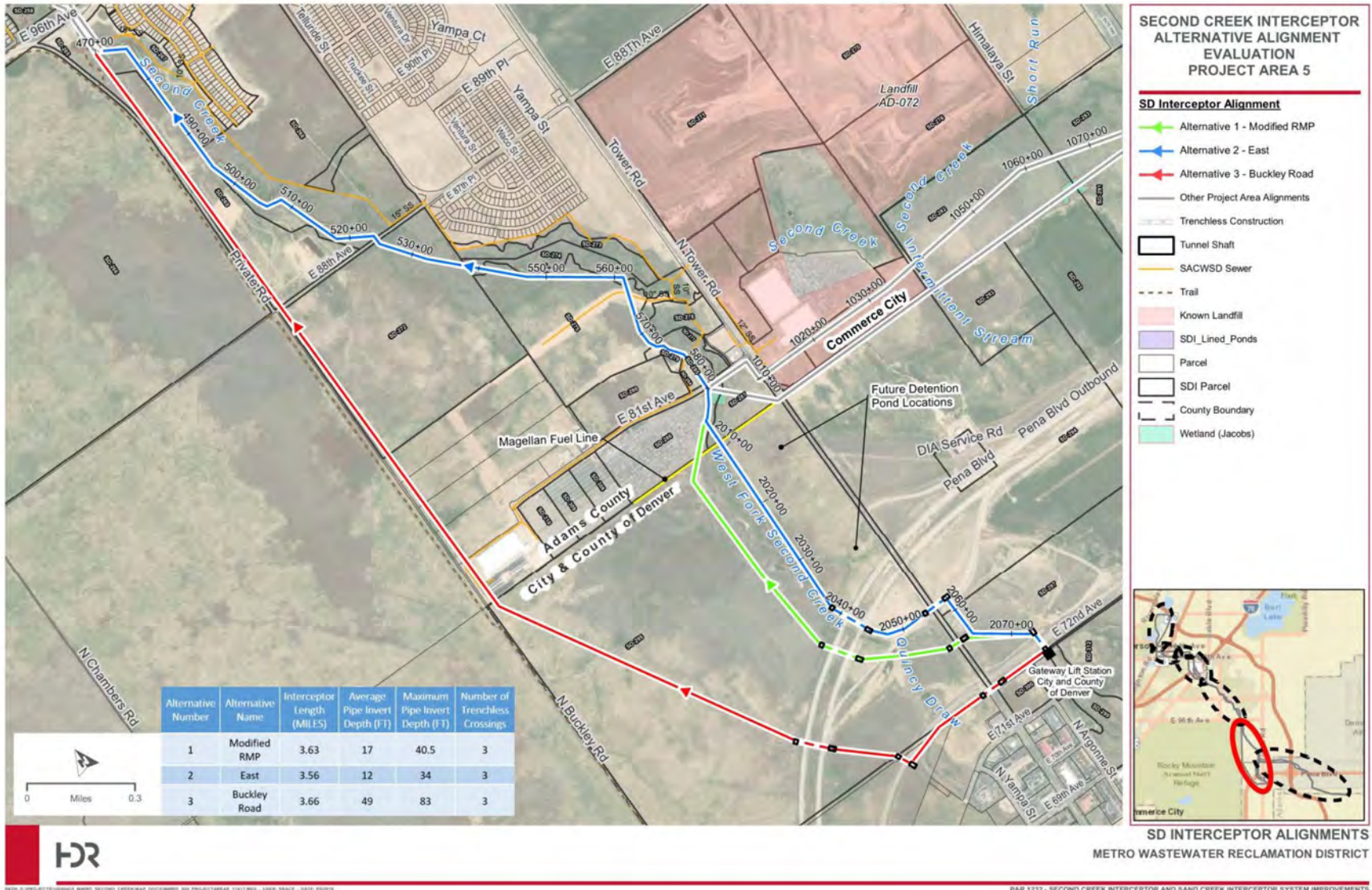


Figure B-6: Project Area 5 Alternatives Data

Denver is also planning to construct two detention ponds within the vicinity of this project area. The first will be located west of Tower Road and south of Denver's property line, and the second will be in the northwest corner of the Peña Boulevard/Tower Road underpass. Detention pond locations are shown on Figure B-6 and were considered in the evaluation of alternatives.

Other key features in this project area include crossings of East 88th Avenue, Peña Boulevard, North Tower Road, and the A-Line commuter rail. Commerce City has indicated that open-cut construction may be a viable option for the crossing of East 88th Avenue. Crossings at Peña Boulevard, North Tower Road, and the A-Line are anticipated to be completed using trenchless construction methods. The risks associated with these crossings include settlement of roadways and rail lines, traffic disruptions, and potential damage to a mechanically stabilized earth wall located near the A-Line crossing. The design may consider ground improvements, such as pre-excavation grouting, to limit potential damage to the mechanically stabilized earth wall.

The anticipated subsurface conditions in this project area include dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel). Feasible trenchless technologies for the crossings of Peña Boulevard and Tower Road only include tunnel boring machine (TBM) or MTBM because of the lengths of the tunnels. The A-Line commuter rail crossing is short, and many trenchless methods are viable. If the geotechnical investigation suggests that the tunnel will be above groundwater, guided auger boring or excavation by TBM may be considered. If the tunnel will be below groundwater, guided pipe ram or MTBM may be appropriate.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 1 – Modified RMP Alignment**

The Combined Segment for this alternative will run south from East 96th Avenue, paralleling Second Creek to the west until it reaches the modified junction point in the northeastern corner of parcel SD-286. The alignment will travel through the eastern edge of the Denver International Airport (DEN) parking lot to remain on the west side of West Fork Second Creek for the crossing of Peña Boulevard. At this point, it will head east to cross West Fork Second Creek and North Tower Road, and then south to cross the A-Line commuter rail and connect to Denver’s Gateway Lift Station.

Alternative 1 General Summary:

- Length ~ 3.63 miles
- Depth ~ 6.5 to 40.5 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail
- Agency Connections – 1 (Denver)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Traffic impacts are expected to be moderate. Road closures and detours will be required at East 88th Avenue and East 81st Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue to the parking lot owner associated with the open-cut construction through the parking lot. DEN is planning to develop parcel SD-295 in the future.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access is considered good because of the location of the alignment near several roadways and existing access roads.
The connection structure will need to be located outside the airport parking lot, so that no access limitations, including gates or parked cars, are over the structure.

Operator Safety No specific items identified.

Design Factors

Conflicts and Relocations The alignment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The SD Interceptor will cross water and sewer services for parcel SD-286. Conflicts are not expected because of the anticipated depth of the interceptor.
High- and medium-pressure gas lines travel along East 80th Avenue to DEN. The SD Interceptor will likely cross under these utilities.

Wetland and Environmental Impacts Three or four mapped wetlands are near the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.
The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 1 – Modified RMP Alignment**

| | |
|--|---|
| Floodplains and Drainageways | A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible. |
| Project Schedule | |
| Permitting and Third-party Coordination | Coordination with Denver, Commerce City, DEN, CDOT, Regional Transportation District (RTD), and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information. Alignment crosses NRHP-eligible canal segment (5AM.261), which will require Section 106 Consultation with SHPO and other parties. |
| Land Acquisition | Permanent utility easements and temporary construction easements will be needed for a majority of the alignment. |
| Construction Access | Construction access will be difficult for the trenchless crossing near the Peña Boulevard ramps. |

Construction Cost

| | |
|---|--|
| Trenchless vs. Open-cut Construction | In general, construction of this alternative will be shallower than construction of the other two alternatives, which will decrease construction cost. The crossing of Peña Boulevard for this alternative will occur within a large fill slope, which will require deep tunnel shafts. Additionally, the length of this tunnel will be much longer than tunnel lengths under the other alternatives, which will increase construction risk. The crossing of Tower Road at this location will provide a good layout area and access for trenchless construction. |
| Construction Dewatering | Construction dewatering is expected along the entire alignment because of its proximity to West Fork Second Creek and Second Creek. |
| Depth and Length of Construction | The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) on the upstream end because of roadway crossings. The depth of bury will decrease as the segment gets closer to Second Creek. |

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 2 – East Alignment**

The Combined Segment for this alternative is the same as that for Alternative 1. After the junction point, this alternative will head southwest and cross West Fork Second Creek at approximately station 2000+50. It will then run south on the east side of the creek to cross Peña Boulevard. After crossing Peña Boulevard, it will head east to cross North Tower Road, and then south to cross the A-Line commuter rail and connect to Gateway Lift Station.

Alternative 2 General Summary:

- Length ~ 3.56 miles
- Depth ~ 7.5 to 32 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail Tracks
- Agency Connections – 1 (Denver)
- Dewatering – High
- Production Rate – High

Public Impacts

Transportation Impacts Traffic impacts are expected to be moderate. Road closures and detours will be required at East 88th Avenue and East 81st Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue associated with the open-cut construction through the parking lot. Parcel SD-295 is planned for development by DEN.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Maintenance access is considered good because of the location of the alignment near several roadways and existing access roads. The connection structure will need to be located outside the parking lot to prevent access limitations, including gates or parked cars over the structure.

Operator Safety No specific items identified.

Design Factors

Conflicts and Relocations The alignment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The water and sewer services for parcel SD-286 will be crossed by the alignment. Conflicts are not expected because of the anticipated depth of the interceptor. High- and medium-pressure gas lines travel along East 80th Avenue to DEN. The interceptor will likely cross under these utilities.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 2 – East Alignment**

| | |
|--|---|
| Wetland and Environmental Impacts | <p>Three or four mapped wetlands are in the vicinity of the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.</p> <p>The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.</p> |
| Floodplains and Drainageways | <p>A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.</p> |
| Project Schedule | |
| Permitting and Third-party Coordination | <p>Coordination with Denver, Commerce City, DEN, CDOT, RTD, and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information. Alignment crosses NRHP-eligible canal segment (5AM.261), which will require Section 106 Consultation with SHPO and other parties.</p> |
| Land Acquisition | <p>Permanent utility easements and temporary construction easements will be needed for a majority of the alignment.</p> |
| Construction Access | <p>Construction access will be difficult near the Peña Boulevard ramps for the trenchless crossing.</p> |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | <p>The crossing of Peña Boulevard for this alternative will avoid a large fill area, some wetlands, and the Peña Boulevard off-ramp, which will make this a more ideal tunneling location.</p> <p>The crossing of Tower Road in this location will occur within a fill area with a lowered roadway, which will require deeper shafts, provide less cover for tunneling, and increase the risk of roadway settlement.</p> |
| Construction Dewatering | <p>Construction dewatering is expected along the entire alignment because of its proximity to West Fork Second Creek and Second Creek.</p> |
| Depth and Length of Construction | <p>The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) on the upstream end because of roadway crossings. The depth of bury will decrease as the segment gets closer to Second Creek.</p> |

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 3 – Buckley Road Alignment**

For this alternative, the junction point between the First Creek Segment, Second Creek Segment, and Combined segments of the SD Interceptor will be located just to the south of East 96th Avenue. The First Creek Segment will run south along Buckley Road, turn diagonally southeast through parcel SD-295, cross Peña Boulevard, and then head directly east along East 72nd Avenue to cross West Fork Second Creek and North Tower Road, ending at Denver's Gateway Lift Station.

The Second Creek Segment of the interceptor will follow the same route as that presented for Alternative 1 until it ends at the original junction point and the new project area boundary. The alignment will not continue south from the junction point on parcel SD-286 because flows from Gateway Lift Station will be collected by the Buckley Road segment of the alignment.

One key factor for this alternative is the expected depth of construction. The Buckley Road leg of this alternative will be farther from Second Creek, and the increase in grade elevation is expected to push the construction depth to an average of 50 feet.

Alternative 3 General Summary:

- Length ~ 3.66 miles
- Depth ~ 4 to 83 feet
- Diameter – 36 to 48 inches
- Trenchless Installations – 3
 - Peña Boulevard
 - North Tower Road
 - A-Line Commuter Rail Tracks
- Agency Connections – 1 (Denver)
- Dewatering Potential – Medium
- Production Rate – Low

Public Impacts

Transportation Impacts The alignment will be offset from Buckley Road so as not to affect the roadway during construction. Road closures and detours will be required at East 88th Avenue and East 72nd Avenue. There will be some traffic impacts on Tower Road and Peña Boulevard associated with access to trenchless construction shafts.

Private Property Value Impacts The alignment will cross through the newly constructed parking lot for the building on the eastern edge of parcel SD-286.
The closure of East 81st Avenue will affect access to the airport parking lot on parcel SD-286. Alternative access will need to be coordinated and constructed. There will be potential lost revenue associated with the open-cut construction through the parking lot.
Parcel SD-295 is planned for development by DEN. This alternative will dissect the parcel and will decrease land value and the potential for development.

Public Facility Impacts None identified.

Operations and Maintenance

Maintenance Access Access to the alignment will be good because of its proximity to Buckley Road and other streets. This alternative presents the longest alignment, which will require more pipe and manholes to maintain.

Operator Safety As the parcels along Buckley Road are developed, the amount of traffic will increase.

**Project Area 5 – 96th Avenue to Gateway Lift Station
Alternative 3 – Buckley Road Alignment**

Design Factors

Conflicts and Relocations The Second Creek Segment will generally parallel the SACWSD sewer interceptor until East 81st Avenue. The water and sewer services for parcel SD-286 will be crossed by the interceptor. Conflicts are not expected because of the anticipated depth of the interceptor.
High- and medium-pressure gas lines travel along East 80th Avenue to DEN. Both legs of the interceptor will likely cross under these utilities.

Wetland and Environmental Impacts Three or four mapped wetlands are in the vicinity of the alignment. The Project Team will mitigate this issue by delineating the wetlands to determine more accurate boundaries and adjusting the alignment to avoid them, if possible.
The First Creek Segment will not encounter wetlands.
The NWR is a Superfund site adjacent to the alignment within parcel SD-226. This site has ongoing cleanup and controls but presents a low risk because the alignment stays outside of it.

Floodplains and Drainageways A majority of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.

Project Schedule

Permitting and Third-party Coordination Coordination with Denver, Commerce City, DEN, CDOT, RTD, and SACWSD will be necessary. USACE Section 404 permitting will be required, which may include coordination with USFWS. Appropriate city/county/state agencies will need to be contacted for Superfund site information.

Land Acquisition Permanent utility easements and temporary construction easements will be needed for a majority of the alignment. Because of the overall length of the two segments, this alternative will have the highest land acquisition cost.

Construction Access Construction access along Buckley Road will be good where the alignment parallels the street. Construction access will be difficult near the Peña Boulevard ramps for the trenchless crossings.

Construction Cost

Trenchless vs. Open-cut Construction This alternative will be farther from Second Creek than both of the previous alternatives. The distance from the creek will push the construction depth to as deep as 80 feet in some areas. This depth of construction will only be possible through trenchless construction methods and will increase the risk and cost of construction significantly for this alternative.

Construction Dewatering Construction dewatering is expected along the entire Second Creek Segment because of its proximity to West Fork Second Creek and Second Creek.
Dewatering is not anticipated for the First Creek Segment along Buckley Road.

Depth and Length of Construction The proposed profile will exceed typical depths for an interceptor (e.g., less than 15 feet) along Buckley Road and on the upstream end because of roadway crossings. The depth of bury will decrease as the Second Creek Segment gets closer to Second Creek.

Project Area 6

Figure B-7 shows the Project Area 6 extents with two alternative alignments between the intersection of East 80th Avenue and North Tower Road on the downstream end and the Second Creek Lift Station on the upstream end. One key factor in this project area is the connection at the upstream end to the Second Creek Lift Station. Second Creek Lift Station is the most upstream connection point of the SD Interceptor, and the inlet elevation at the lift station will serve as a fixed starting elevation for the Project. Most of this project area is within DEN property. Alignment descriptions are provided at the beginning of each alternative analysis section.

Coordination with DEN improvements were considered for this project area. DEN's future construction improvements include the widening of Peña Boulevard, a business park development, and a future runway project. Additionally, DEN has plans to connect to the SD Interceptor at approximately station 1080+00, which was proposed as a part of the RMP.

Additional key features in this project area include trenchless crossings of North Tower Road, E-470, and Peña Boulevard. The crossing of the A-Line commuter rail will be at an elevated portion of the rail and can likely be constructed via open cut. The crossing of North Tower Road will occur where the roadway and pedestrian trail have been recently upgraded and replaced, and new utilities within this corridor will need to be investigated. The anticipated subsurface conditions include dry fine to coarse alluvium (clay, silt, sand, and gravel) over shallow claystone bedrock. Viable trenchless methods for this crossing include TBM or a guided auger bore equipped with a cutting edge suitable for claystone. The crossings of Peña Boulevard and E-470 will occur within dry to wet, fine to coarse alluvium (clay, silt, sand, and gravel) over shallow claystone bedrock. The most viable trenchless method for both crossings is TBM.



Figure B-7: Project Area 6 Alternatives Data

**Project Area 6 – First Creek Interceptor Junction Point to Second Creek Lift Station
Alternative 1 – RMP Alignment**

This alignment will head east from the Junction Point to cross E-470. After the crossing, it will generally follow Second Creek southeast until it turns south to cross Peña Boulevard at a perpendicular angle. Then, it will head southeast again along Second Creek, cross in front of the future DEN runway, and end at the Second Creek Lift Station and the project area boundary.

Alternative 1 General Summary:

- Length ~ 5 miles
- Depth ~ 10 to 50 feet
- Diameter – 36 inches
- Trenchless Installations – 3
 - E-470
 - Tower Road
 - Peña Boulevard and A-Line Commuter Rail Tracks
- Agency Connections – 2 (Denver and Aurora)
- Dewatering – Medium
- Production Rate – High

Public Impacts

Transportation Impacts Minimal traffic impacts are anticipated on Tower Road to access the pits for the trenchless crossing. The trenchless crossings for E-470 and Peña Boulevard will be located at elevated road segments; therefore, no traffic impacts are expected other than for construction surveys and monitoring.

Private Property Value Impacts None identified.

Public Facility Impacts No impacts identified. Alignment will cross to the west of a future DEN runway.

Operations and Maintenance

Maintenance Access Gravel access roads will need to be constructed for maintenance for most of the alignment. Access to manholes between the E-470 and Peña Boulevard crossings will be difficult.

Operator Safety The alignment will be in the exclusion zone of a future runway and 1,000 feet from the edge of the runway. Noise and wind will be likely hazards.

Design Factors

Conflicts and Relocations Several known high- and medium-pressure gas lines surround Peña Boulevard and the E-470 interchange. The interceptor will likely cross under these utilities.

Wetland and Environmental Impacts The alignment will end at the Second Creek Lift Station, which is currently being constructed on the western side of Second Creek. A crossing of Second Creek will not be required; however, a tributary to Second Creek will be crossed. Only temporary wetland impacts are anticipated.

Floodplains and Drainageways Most of the alignment will be within the floodplain for this segment. Manhole locations will be located outside the floodplain where possible.

Project Schedule

Permitting and Third-party Coordination Coordination with Denver and DEN will be required, specifically with regard to the planned new runway. Access to DEN property will be difficult and will need to be coordinated. Permitting will be required through the Federal Aviation Association (FAA) because of the alignment's proximity to the future runway project.

**Project Area 6 – First Creek Interceptor Junction Point to Second Creek Lift Station
Alternative 1 – RMP Alignment**

| | |
|---|---|
| | The alignment crosses an NRHP-eligible canal segment (5AM.261) and an NRHP-eligible archaeological site (5DV.3017), which will require Section 106 Consultation with SHPO and other parties. |
| Land Acquisition | Permanent utility easements and temporary construction easements will be needed for the entire alignment. DEN land acquisition will be time consuming. |
| Construction Access | Construction access for most of the segment will be good. The stretch of the alignment between E-470 and Peña Boulevard will be difficult to access and will need to be coordinated with DEN from East 78th Avenue. |
| Construction Cost | |
| Trenchless vs. Open-cut Construction | Risks associated with the trenchless crossings for this alternative will include settlement of the roadways, traffic disruptions, and dewatering. |
| Construction Dewatering | Construction dewatering is anticipated for most of the alignment because of its proximity to Second Creek. |
| Depth and Length of Construction | Construction depth west of the future runway will exceed typical interceptor construction because of the required 1,000-foot offset to the runway. Larger working areas will be required to avoid additional trenchless construction. |

Second Creek Interceptor Recommended Alignment

To evaluate the alternatives for each project area, the decision support criteria in (see Table B-3) were first assigned an overall importance weight. Next, the differentiators between alternatives were defined to provide a range in scores for each criterion. Table B-4 presents the criteria, scoring definitions, and the criteria weight.

Table B-3: Decision Support Criteria Weight and Scoring Definitions

| | Criteria | Points | Weight | Scoring Definition |
|----------------------------|-----------------------------------|--------|--|--|
| Public Impacts | 1. Transportation Impacts | | 4 | |
| | None | 10 | | Construction not within roadways. |
| | Moderate | 5 | | Construction within residential roadways with efficient detour opportunities. |
| | High | 1 | | Construction requiring multiple lane closures in collector or higher volume streets. Construction in arterial roadways. |
| | 2. Private Property Value Impacts | | 5 | |
| | None | 10 | | No private property impacts. All work is contained within public ROW or within easements of adequate width. |
| | Moderate | 5 | | Work is contained within newly acquired easements but does not affect improvements on private property. |
| | High | 1 | | Sewer improvements will result in construction activities on private property that will affect improvements on property. |
| | 3. Public Facility Impacts | | 3 | |
| None | 10 | | No work within parks, open space, or other public spaces. | |
| Moderate | 5 | | Limited work within parks, open space, etc. that will require short duration temporary closure of the area. | |
| High | 1 | | Significant work within parks, open space, etc. that will require temporary closure of the area. | |
| Operations and Maintenance | 4. Maintenance Access | | 10 | |
| | Good | 10 | | No access issues associated with maintenance activities, including closed circuit television and Vector truck access. |
| | Moderate | 5 | | Select areas of poor or limited maintenance access. |
| | Poor | 1 | | Poor access for maintenance activities. |
| | 5. Operator Safety | | 14 | |
| | Good | 10 | | All manholes are in open space with none in existing roadways. |
| Moderate | 5 | | Some manholes are in existing roadways with lane or road closures available to perform maintenance activities. | |
| Poor | 1 | | All manholes are in existing roadways with no lane or road closures available to perform maintenance activities. | |

| | Criteria | Points | Weight | Scoring Definition |
|------------------|--|--------|---|--|
| Design Factors | 6. Conflicts and Relocations | | 5 | |
| | None | 10 | | No utility conflicts are anticipated. |
| | Moderate | 5 | | Some number of utility conflicts require relocation. |
| | High | 1 | | Significant number of conflicts require relocation. |
| | 7. Wetland and Environmental Impacts | | 3 | |
| | None | 10 | | No anticipated wetland impacts. |
| | High | 1 | | Significant wetland impacts. |
| | 8. Floodplains and Drainageways | | 4 | |
| | None | 10 | | Alignment is outside the 100-year floodplain, minimizing long-term maintenance issues, and outside the floodway/main channel, minimizing short-term construction risk. |
| Moderate | 5 | | Alignment is outside the 100-year floodplain, minimizing long-term maintenance issues, but not outside the floodway/main channel. | |
| High | 1 | | Alignment is within the main channel and susceptible to flood-related maintenance issues. | |
| Project Schedule | 9. Permitting and Third-party Coordination | | 7 | |
| | None | 10 | | No significant permitting or third-party coordination required. No third-party infrastructure improvements will affect the SD Interceptor. |
| | Moderate | 5 | | Typical third-party coordination requirements will not impact schedule. |
| | High | 1 | | Permitting and third-party coordination likely to affect schedule. Third-party infrastructure improvements likely to affect the SD Interceptor in the future. |
| | 10. Land Acquisition | | 7 | |
| | None | 10 | | No land acquisition required. |
| | Moderate | 5 | | Land acquisition required. Schedule estimated to be less than 6 months. |
| | High | 1 | | Land acquisition required. Schedule estimated to be greater than 6 months. |
| | 11. Construction Access | | 9 | |
| | Good | 10 | | Open access for construction equipment and materials. Access is available from multiple points along the alignment. |
| Poor | 1 | | Access is constrained and available from only one point along the alignment. | |

| | Criteria | Points | Weight | Scoring Definition |
|-------------------|--|--------|---|--|
| Construction Cost | 12. Trenchless vs. Open-cut Construction | | 9 | |
| | None | 10 | | Minimal construction risk. Typical construction issues and mitigation measures. Primarily open-cut construction. |
| | Moderate | 5 | | Moderate construction risk. Typical construction issues and mitigation measures. Use of trenchless methods in select areas. |
| | High | 1 | | Reliance on trenchless methods with minimal opportunities to mitigate risk through obtaining field data or similar information. |
| | 14. Construction Dewatering | | 8 | |
| | None | 10 | | No construction dewatering anticipated. Groundwater not expected, or construction method will not require dewatering (i.e., trenchless). |
| | Moderate | 5 | | Minor construction dewatering anticipated with minimal regulatory risk. |
| | High | 1 | | Dewatering anticipated with discharge to Second Creek or the South Platte River; risk of CDPHE regulatory requirements. |
| | 15. Depth and Length of Construction | | 12 | |
| | Low | 10 | | Average depth of interceptor is less than 20 feet. |
| Moderate | 5 | | Average depth of interceptor is between 20 and 30 feet. | |
| High | 1 | | Average depth of interceptor is greater than 30 feet. | |

Table B-4 presents the results of the alternatives evaluation for Project Areas 1 through 6 within the County using the decision support criteria, weights, and scoring in a decision support matrix. The “Initial Status” column on the right-hand side of the table indicates which alignment alternatives are ranked highest and preferred to be used for Final Design. These alignments will be further evaluated and refined as the design progresses.

Table B-4: Decision Support Matrix

| Project Area | Alignment Alternative | Public Impacts | | | O&M | | Design Factors | | | Project Schedule | | | Construction Cost | | | Weighted Totals | Initial Status |
|--------------|-----------------------|------------------------|--------------------------------|-------------------------|--------------------|-----------------|-----------------------------------|-----------------------------------|-----------------------------|---|------------------|---------------------|--------------------------------------|-------------------------|----------------------------------|-----------------|----------------|
| | | Transportation Impacts | Private Property Value Impacts | Public Property Impacts | Maintenance Access | Operator Safety | Utility Conflicts and Relocations | Wetland and Environmental Impacts | Floodplain and Drainageways | Permitting and Third-party Coordination | Land Acquisition | Construction Access | Trenchless vs. Open-cut Construction | Construction Dewatering | Depth and Length of Construction | | |
| | Criteria Weight | 4 | 5 | 3 | 10 | 14 | 5 | 3 | 4 | 7 | 7 | 9 | 9 | 8 | 12 | 100 | |
| 1 | 1. Modified RMP | 1 | 3 | 9 | 8 | 5 | 2 | 8 | 3 | 6 | 2 | 8 | 6 | 3 | 2 | 472 | |
| | 2. Golf Course | 10 | 6 | 5 | 6 | 9 | 8 | 7 | 3 | 4 | 5 | 6 | 4 | 3 | 5 | 581 | Selected |
| 2 | 1. RMP | 1 | 6 | 10 | 6 | 2 | 2 | 9 | 10 | 1 | 3 | 3 | 7 | 2 | 5 | 423 | |
| | 2. Central | 8 | 4 | 10 | 5 | 8 | 7 | 9 | 10 | 5 | 5 | 5 | 7 | 3 | 4 | 596 | Selected |
| 3 | 1. RMP | 2 | 1 | 3 | 2 | 5 | 4 | 9 | 10 | 4 | 1 | 2 | 4 | 5 | 2 | 352 | |
| | 2. Central | 3 | 3 | 1 | 4 | 5 | 2 | 5 | 10 | 4 | 2 | 2 | 5 | 5 | 3 | 386 | |
| | 3. Commerce City | 2 | 6 | 6 | 3 | 6 | 6 | 3 | 8 | 5 | 5 | 2 | 2 | 5 | 5 | 447 | Selected |
| 4 | 1. RMP West | 5 | 7 | 2 | 8 | 9 | 8 | 5 | 4 | 6 | 4 | 7 | 7 | 5 | 4 | 622 | Selected |
| | 2. RMP East | 5 | 7 | 2 | 8 | 9 | 5 | 4 | 3 | 5 | 3 | 5 | 8 | 5 | 4 | 577 | |
| 5 | 1. Modified RMP | 7 | 4 | 9 | 6 | 8 | 7 | 4 | 5 | 6 | 5 | 5 | 6 | 4 | 5 | 582 | |
| | 2. East | 7 | 4 | 9 | 6 | 8 | 7 | 5 | 4 | 6 | 5 | 5 | 7 | 4 | 6 | 602 | Selected |
| | 3. Buckley Road | 7 | 4 | 9 | 8 | 6 | 7 | 9 | 9 | 3 | 3 | 5 | 3 | 2 | 1 | 479 | |
| 6 | 1. Modified RMP | 8 | 9 | 10 | 4 | 6 | 3 | 7 | 3 | 5 | 3 | 1 | 5 | 6 | 3 | 473 | |
| | 2. Northeast | 8 | 9 | 10 | 4 | 6 | 7 | 7 | 3 | 5 | 3 | 1 | 5 | 6 | 4 | 505 | Selected |

APPENDIX C:

PERMIT AND AGENCY CONTACT LIST

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|---|--|--|-----------------|---------------------------------|------------------------------------|
| FEDERAL | | | | | |
| Federal Emergency Management Agency | Casey Martin, E.I. CDM Smith, a member of Compass PTS JV 303-383-2333 martinc@cdmsmith.com | Conditional Letter of Map Revision | | | |
| | | Letter of Map Revision | | | |
| U.S. Army Corps of Engineers | Aaron R. Eilers U.S. Army Corps of Engineers Omaha District Denver Regulatory Office 9307 South Wadsworth Boulevard Littleton, CO 80128 303-979-4120 aaron.r.eilers@usace.army.mil | Nationwide Permit 12 | X | | |
| U.S. Dept. of the Interior: Fish & Wildlife Service | Dominic Barrett 134 Union Blvd Lakewood, CO 80228 303-236-7920 dominic_barrett@fws.gov | Concurrence letter | X | | |
| STATE | | | | | |
| Colorado Department of Public Health & Environment - Air Pollution Control Division | Chip Hancock 4300 E Cherry Creek Drive South Denver, CO 80246 303-692-3169 r.hancock@state.co.us | APEN for VOC emissions - equipment (Notice of Relocation for portable equipment) | | | |
| | | APEN for VOC emissions - pipe coating | | | |
| | | Land Development APEN General Permit (Fugitive Dust) | | | |
| | Laura Shumpert APCD - Indoor Environment Program - Asbestos/IAQ Air Unit 4300 Cherry Creek Drive South, APCD-IE-B1 Denver, CO 80246 303-692-2100 l.shumpert@state.co.us | Asbestos Abatement Permit | | | |
| Colorado Department of Public Health & Environment - Water Quality Control Division | Nathan Moore Clean Water Compliance Unit Manager 4300 E Cherry Creek Drive South (<i>same for all</i>) Denver, CO 80246 (<i>same for all</i>) 303-692-3555 nathan.moore@state.co.us | CDPS General Permit for Stormwater Discharges Associated with Construction Activity (including SWMP) | | | X |
| | | CDPS Hydrostatic Testing of Pipelines, Tanks, and Similar Vessels Discharge Permit | | | X |
| | Margo Griffin CDPHE-WQCD ES B2 303-692-3607 margo.griffin@state.co.us | CDPS Individual Industrial Discharge Permit (Construction Dewatering) | | | X |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|--|--|--|-----------------|---------------------------------|------------------------------------|
| | Bret Icenogle, P.E. Engineering Section Manager 303-692-3278 bret.icenogle@state.co.us | Site Location Approval | X | | |
| Colorado Department of Public Health & Environment - Hazardous Materials and Waste Management Division | Andy ToddCDPHE-HMWMD-B24300 Cherry Creek Drive SouthDenver, CO 80246303-691-4049andy.todd@state.co.us | Materials Management Plan | | | |
| Colorado Department of Transportation - Region 1 | Steve Loeffler 2829 W. Howard Pl. 2nd Floor Denver, CO 80204 303-757-9891 steven.loeffler@state.co.us | State Highway Access Permit - Temporary (see Utility/Special Use Permit) | X | | X |
| | | Special Transport Permit | X | | X |
| | | Utility/Special Use Permit | X | | X |
| | | State Highway 22 (E. 124th Ave.) | | | X |
| | | State Highway 85 | | | X |
| | | State Highway 2 | | | X |
| | | State Highway 6 (Interstate 76) | | | X |
| Colorado Division of Water Resources | David Nettles, P.E. Regional Engineer 810 - 9th Street Suite 200 Greeley, CO 80631 970-352-8712 x1208 david.nettles@state.co.us | Permanent Monitoring Well Permit | | | |
| | | Temporary Dewatering Well Permit | | | |
| | | Temporary Monitoring Well Permit | | | |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|--------------------------------------|---|--|-----------------|---------------------------------|------------------------------------|
| Colorado Parks & Wildlife | <p>Serena Rocksund District Wildlife Manager-Adams County 6060 Broadway <i>(same for all)</i> Denver, CO 80216 <i>(same for all)</i> 303-291-7132 serena.rocksund@state.co.us</p> <p>Jordan Likes District Wildlife Manager-Brighton (west of HWY 85) 303-291-7135 jordan.likes@state.co.us</p> <p>Megan Lacey District Wildlife Manager-Denver County 303-291-7137 megan.lacey@state.co.us</p> | Raptor Monitoring Protocol | X | | X |
| State Historical Preservation Office | <p>Mark Tobias Intergovernmental Services Manager 1200 Broadway Denver, CO 80203 303-866-4674 mark.tobias@state.co.us</p> | Section 106 of National Historic Preservation Act-Phase I (Not a permit. Support for USACE Nationwide Permit 12) | X | | |
| COUNTY | | | | | |
| Adams County | <p>Shayla Christianson Administrative Technician 4430 South Adams County Parkway <i>(same for all)</i> Brighton, CO 80601 <i>(same for all)</i> 720-523-6985 schristianson@adcogov.org</p> | Stormwater Quality Permit | | | |
| | <p>Greg Barnes Planner II, Community and Economic Development Dept. 720-523-6853 gjbarnes@adcogov.org</p> | Areas and Activities of State Interest Permit (1041) | X | X | X |
| | | Temporary Use Permit | X | | |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|---|---|--|-----------------|---------------------------------|------------------------------------|
| | Greg LaBrie Floodplain Administrator 720-523-6824 glabrie@adcogov.org | Floodplain Use Permit | X | | |
| | | On-site Grading and Drainage Permit | X | | X |
| | | Right of Way & Infrastructure Permit | X | | X |
| | | E. 81st Avenue | | | X |
| | | E. 136th Avenue | | | X |
| | | Oakland Street | | | X |
| | | Peoria Street | | | X |
| | | Utility Street Cut Permit (see Right of Way & Infrastructure Permit) | X | | X |
| | Gordon Stevens Adams County Transportation Department 720-523-6965 gstevens@adcogov.org | Oversize Load Permit | | | |
| | Rene Valdez Adams County Transportation Department 720-523-6961 rvaldez@adcogov.org | Building Permit | | | X |
| | | Demolition Permit | | | |
| Underground & Above Ground Utility Permit | | | | | |
| CITY | | | | | |
| City and County of Denver | Jennifer Williams Senior Engineer Wastewater Capital Projects Management 2000 W. 3rd Ave (same for all) Denver, CO 80223 (same for all) 303-446-3549 Jennifer.Williams@Denvergov.org | Building Permit | X | | X |
| | | Construction Activities Stormwater Discharge Permit | X | | |
| | | Floodplain Permit | X | | |
| | | Temporary Sign Permit | X | | |
| | | Utility Plan Review | X | | |
| | | Zoning Construction Permits | X | | X |

| Agency | Contact | Permit | Initial Contact | Negotiation/ Referral in Process | Construction Coordination Required |
|------------------|---|---|-----------------|----------------------------------|------------------------------------|
| | Steve Forvilly, PE & PLSSenior Engineer Engineering, Regulatory & Analytics, Public WorksCity and County of Denver720-913-4533steven.forvilly@Denvergov.org | Street Occupancy Permit / Right of Way Construction Permit | X | | X |
| | | E. 72nd Avenue | | | X |
| | | Peña Boulevard | | | X |
| | | Tower Road | | | X |
| City of Aurora | Permit Center 15151 E. Alameda Parkway, 2nd Floor Aurora, CO 303-739-7000 permitcounter@auroragov.org | Building Permit | X | | X |
| | | Public Improvement Permit | X | | |
| | | Sign Permit | X | | |
| | | Stormwater Management Plan | X | | X |
| | | Stormwater Quality Discharge Permit for Construction Activities | X | | X |
| City of Brighton | Lauren Simmons, AICP Senior Planner 500 S 4th Ave (same for all) Brighton, CO 80601 (same for all) 303-655-2177 lsimmons@brightonco.gov | Conditional Use Permit | X | X | X |
| | Matt Rowland Chief Building Official 303-655-2014 mrowland@brightonco.gov | Building Permit - Demolition | | | X |
| | | Building/Utility Construction Permit | | | X |
| | Scott Olsen 303-655-2136 solsen@brightonco.gov | Erosion and Sediment Control Permit | | | X |
| | | Floodplain Permit | | | |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|-----------------------|---|-------------------------------|-----------------|---------------------------------|------------------------------------|
| | Customer Service Center 303-655-2017 1stop@brightonco.gov | Hydrant Meter Permit | | | |
| | | Moving Permit | | | |
| | | Right-of-Way Permit | | | X |
| | | Brighton Road | | | X |
| | | Henderson Road | | | X |
| | | Potomac Street | | | X |
| | | Sign Permit | | | |
| | | Temporary Use Permit | | | |
| City of Commerce City | Jenny Axmacher, AICP City Planner 7887 E 60th Ave <i>(same for all)</i> Commerce City, CO 80022 <i>(same for all)</i> 303-289-3716 jaxmacher@c3gov.com | Conditional Use Permit | X | X | X |
| | Building Safety Division 303-289-3790 | Building Permit | | | X |
| | Planner of the Day 303-227-8777 cdplanner@c3gov.com | Floodplain Development Permit | | | |
| | Temporary Use Permit | | | | |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|------------------------------|---|---|-----------------|---------------------------------|------------------------------------|
| | Public Works Department Municipal Services Center 8602 Rosemary Street Commerce City, CO 80022 303-289-8150 | Grading Permit | | | X |
| | | Right of Way Permit | X | | X |
| | | E. 88th Avenue | | | X |
| | | E. 96th Avenue | | | X |
| | | E. 104th Avenue | | | X |
| | | E. 112th Avenue | | | X |
| | | E. 120th Avenue | | | X |
| | | Chambers Road | | | X |
| | | Tower Road | | | X |
| | | Wheeling Street | | | X |
| RAILROADS | | | | | |
| Burlington Northern Santa Fe | Melissa Leal Jones Lang LaSalle Brokerage, Inc. 4200 Buckingham, Suite 110 Fort Worth, TX 76155 817-230-2626 Melissa.leal@am.jll.com | Pipeline Crossing and/or Longitudinal (South of I-76 and east of State Highway 2) | X | | X |
| Union Pacific Railroad | UPRR Real Estate - Contracts 1400 Douglas Street MS 1690 Omaha, NE 68179 402-544-8600 recontracts@up.com | Crossing Permit (East of State Highway 85 midway between E. 120th Avenue and E. 124th Avenue) | X | | X |

| Agency | Contact | Permit | Initial Contact | Negotiation/Referral in Process | Construction Coordination Required |
|----------------------------------|---|--|-----------------|---------------------------------|------------------------------------|
| UTILITIES | | | | | |
| Xcel Energy | Preston Gibson Area Manager 1800 Larimer St., Suite 1400 Denver, CO 80202 303-425-3944 preston.e.gibson@xcelenergy.com | Application for Gas and Electric Services (Const trailers, Odor Control Facility) | X | | X |
| MISCELLANEOUS | | | | | |
| Denver International Airport | Catherine A. Rafferty, PE, CFM, CCA Senior Engineer Denver International Airport Airport Infrastructure Management – Development Airport Office Building, 7th Floor 8500 Peña Boulevard Denver, CO 80249-6340 (303) 342-4461; (303) 688-0099 CATHERINE.RAFFERTY@FLYDENVER.COM | Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) / Form 7460 | X | | X |
| E-470 | Justine Brown Permits Coordinator 22470 E. 6th Parkway, Suite 100 Aurora, CO 80018 303-537-3470 jbrown@e-470.com | Construction Permit | X | | X |
| | | Annual Access Permit (Operation) | X | | |
| Regional Transportation District | Manager of RTD Real Property 1560 Broadway Street, Suite 650 Denver, CO 80202 realproperty@rtd-denver.com | ROW Agreement Request (East of Tower Road and north of E. 72nd Avenue and east of E-470 and north of Peña Boulevard) | X | | |
| | RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 BGAPpermits@rtd-denver.com | Facility Access Permit (Building Grounds Access Permit) (see ROW Agreement Request) | X | | X |
| | RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 railopspermits@rtd-denver.com | Light Rail Access Permit (see ROW Agreement Request) | X | | X |
| | RTD 1560 Broadway Street, Suite 650 Denver, CO 80202 rwc@rtdcrail.com track.usage@rtdcrail.com | RTD/DTO Commuter Rail Right-of-Way Access Permit (see ROW Agreement Request) | X | | X |

| Agency | Contact | Permit | Initial Contact | Negotiation/ Referral in Process | Construction Coordination Required |
|--|--|----------------------------------|-----------------|----------------------------------|------------------------------------|
| South Adams County Water and Sanitation District | Abel Moreno Distribution and Collection Systems Manager 10200 E 102nd Ave Henderson, CO 80640 720-206-0590 amorena@sacwsd.org | Connection Permit | X | | X |
| | | Crossing Agreement | X | | |
| | | Hydrant Permit | X | | X |
| Tri-County Health Department | Warren Brown Senior Environmental Health Consultant 6162 South Willow Drive, Suite 100 Greenwood Village, CO 80111 303-220-9200 wbrown@tchd.org | Flammable Gas Investigation Plan | X | X | X |

APPENDIX D:

LANDFILLS IN PROJECT AREA
AND
FLAMMABLE GAS INVESTIGATION PLAN

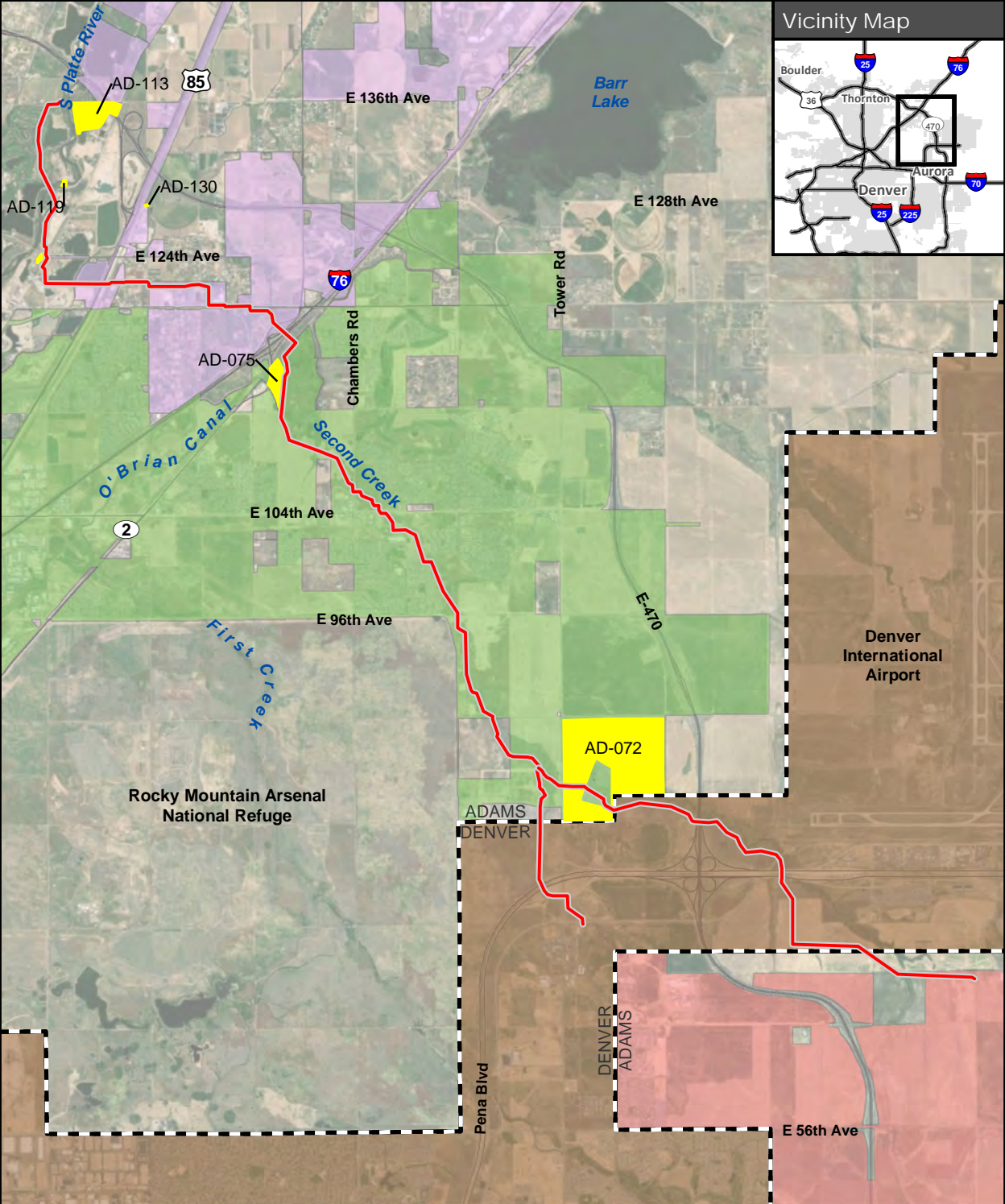
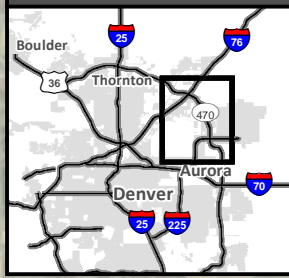
**Tri-County Historic Landfills in Proximity to SD Interceptor Alignment
Metro Wastewater Reclamation District**

| Tri-County Landfill No. | SD Parcel | Adams County Parcel No. | Landfill/Land Use | Location | Section/Township/Range | Methane Gas Monitoring | Current Owner | Years of Operation | Other Known Contaminants of Concern |
|-------------------------|--------------------------------|------------------------------|--|--|------------------------|------------------------|---------------------------------------|--------------------|---|
| AD-113 | SD-005, SD-006 | 157126201001, 157126101003 | Inert Fill | East side of South Platte River opposite north end of Riverdale Knolls-Dune Golf Course | 26/1S/67W | No data on file. | Albert Frei & Sons (Pit #4) | 5/17/88 - Unknown | Unknown |
| AD-119 | SD-014 | 157126000018 | Sanitary waste and construction debris (mainly organic debris) | South Platte River at approximate east-west midpoint between northeast tip of the north Mann-Nyholt Lake on Adams County Fairground and Brighton Road. | 26/1S/67W | No data on file. | Unknown | Unknown | Unknown |
| No ID | SD-050 | 157134000053 | Special Use | North of 123 rd Ave., east of the South Platte River, south of Henderson Rd., and west of Brighton Rd. | 34/1S/67W | No data on file. | Melvin Clark | Unknown | Unknown |
| AD-130 | SD-034 | 157135101001, 157135101002 | Inert Fill | North of HWY 22, east of Union Pacific Railroad and HWY 85, west of Fulton Ditch, and south of E-470 | 35/1S/67W | No data on file. | Big R Construction CO - Henderson Pit | 12/31/86 - 1994 | Tri-County Health Department file suggests potential disposal of asbestos wastes, petroleum contaminated soils, and USTs. |
| AD-075 | SD-329, SD-330 | 0172306004001, 0172306004002 | Inert Fill | North of E. 112 th Ave., East of Denver Hudson Canal and SH-2, south of Burlington Northern Sante Fe Railroad | 6/2S/66W | No data on file. | Fiore & Sons Inc. | 2/9/97 - Unknown | Unknown |
| AD-072 | SD-270, SD-271, SD-276, SD-288 | 172327200001, 172327301001 | Sanitary waste and construction debris | North of E.80 th Ave., east of N. Tower Road, south of E. 88 th Ave., and west of Himalaya St. | 27/2S/66W | No data on file. | Allied Waste | 4/19/81 - Present | Unknown |

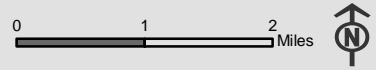
Reference:

a) Tri-County Historic Landfills as shown on <https://www.arcgis.com/apps/OnePane/basicviewer/index.html?appid=9eeb7793a0e243ad8af3da0d94568673> on 3/21/19.

Vicinity Map



- Second Creek Interceptor Recommended Alignment*
- Active or Historic Landfill (per TCHD records)
- County Boundary
- City of Aurora
- City of Brighton
- City and County of Denver
- City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

Memo

Date:
(Revision 1) Monday, March 04, 2019

Date:
(Initial Submittal) Monday, January 28, 2019

Project: PAR 1232: Second Creek Interceptor and Sand Creek Interceptor System Improvements

To: Tri-County Health Department

From: Metro Wastewater Reclamation District, HDR Engineering, and Shannon & Wilson

Subject: Flammable Gas Investigation Plan

Introduction

The PAR 1232 Second Creek Interceptor (SD Interceptor) and Sand Creek Interceptor System (SCIS) Improvements Project (Project) is being initiated by the Metro Wastewater Reclamation District (Metro District or District) to provide a regional solution to conveyance in the northeastern portion of the Metro District's service area. This Project includes the design and construction of the new SD Interceptor, an approximately 17.5-mile long interceptor, as well as improvements to portions of the existing SCIS to alleviate capacity constraints in the system. The Project will be delivered through the Construction Manager at Risk (CMAR) project delivery method. This delivery method was recommended to enhance overall Project value through collaboration with the CMAR contractor and specialty subcontractors during design and construction phases.

The purpose of this memo is to provide a flammable gas investigation plan (Plan) for portions of the SD Interceptor and SCIS improvements that are located within 1,000-feet of known landfill sites. The Tri-County Health Department (TCHD) has recommended in a meeting on October 2, 2018 that a flammable soil gas investigation should be performed to evaluate if methane gas may potentially be present as a result of these landfills. The Plan includes groundwater and methane monitoring wells installed in conjunction with the geotechnical investigation for the Project.

After completion and acceptance of the Plan by TCHD, the wells will be installed during winter/spring 2019. Initial monitoring will be performed during well installation, and subsequent periodic monitoring will be performed at the frequencies proposed below. Monitoring results will be summarized in reports during the design and construction phases and submitted to TCHD for review. All pre-construction groundwater and methane monitoring will be performed by the geotechnical subcontractor, and construction monitoring will be performed by the CMAR. Based on recommendations from TCHD, additional or follow-up monitoring will occur as necessary.

In addition, prior to beginning construction in 2020, a Materials Management Plan (MMP) will be submitted to TCHD and the Colorado Department of Public Health and Environment's (CDPHE) Solids Waste Division for review. CDPHE must approve the MMP prior to the start of construction. To ensure appropriate health and safety measures during construction, the construction

specifications will also require that a Health and Safety Plan (HASP) is prepared prior to the start of construction.

Site Descriptions and Monitoring Requirements

The SD Interceptor alignment passes within 1,000-feet of four known landfill sites. The portion of the SCIS improvements adjacent to the District's Robert W. Hite Treatment Facility (RWHTF) is within one known landfill. Appendix A provides figures of the SD Interceptor and SCIS alignments in relation to these known landfills, as well as proposed monitoring locations.

The following sections define flammable gas monitoring requirements for each individual landfill site as recommended by TCHD in a phone call that occurred on November 20, 2018. Two phases of monitoring are proposed: initial monitoring during the design phase of the Project, and monitoring to take place during construction of the Project. Shannon and Wilson Inc. is conducting the geotechnical work during the design phase, and will be conducting all initial pre-construction methane and groundwater monitoring. Garney, the CMAR contractor, will be responsible for methane monitoring during the construction phase. Garney will develop a separate construction-phase monitoring plan, and will summarize the results in reports that will be submitted to TCHD for review. Additionally, Garney will be responsible for developing and submitting the MMP for approval by TCHD and CDPHE, as well as the HASP, prior to the start of construction.

SD Interceptor Sites

Landfill AD-113

The SD Interceptor is within 600-feet of this landfill, however the South Platte River is located between the landfill and the proposed interceptor location. No monitoring is required per TCHD recommendation, as the river acts as a barrier. See Appendix A, Figure 1.

Landfill AD-119

The SD Interceptor is within 600-feet of this landfill, however due to the known history of the landfill and per TCHD recommendation, no monitoring is required during the design phase in this location. Methane monitoring will be required during construction, and a separate monitoring plan will be prepared at that time. See Appendix A, Figure 1.

Landfill (Henderson Rd & E 124th Ave)

The SD Interceptor is within 250-feet of this landfill. A groundwater monitoring well and a methane monitoring well are required in this location per TCHD recommendation. Both wells should be tested weekly for a total of eight weeks during the design phase. Methane monitoring may be required during construction based on the results of this preliminary methane investigation.

Wells will be located at Geotechnical Boring number 1100TW, shown in Appendix A, Figure 2. A groundwater monitoring well was installed at this location at a depth of 18.5 feet on September 20, 2018. A methane monitoring well will be installed to a depth of approximately 8 feet adjacent to the existing groundwater monitoring well.



Landfill AD-75

The SD Interceptor runs adjacent to this landfill for approximately 2,000-feet. Monitoring of both groundwater and methane are required at this location per TCHD recommendations. Due to the presence of shallow groundwater at this location (< 1 foot below existing ground surface), both methane and groundwater monitoring will be performed with the groundwater monitoring wells; separate methane monitoring wells will not be utilized. Each well should be tested weekly for a total of eight weeks during the design phase. Methane monitoring will be required continuously during construction, and a separate monitoring plan will be prepared at that time.

Wells will be located at Geotechnical Boring numbers 3105TW & 3110PW, shown in Appendix A, Figure 3. Groundwater monitoring wells will be installed to the top of bedrock at these locations. Methane monitoring will be performed from within the groundwater monitoring wells using a passive sampler as described below under “Field Investigations.”

Landfill AD-072

The SD Interceptor runs adjacent to the parking lot of this active landfill. Methane monitoring wells have been installed on the active portion of the landfill site. These wells are continuously monitored by the Tower Road Landfill and the results are submitted to the TCHD quarterly. Figure 4 in Appendix A shows the SD Interceptor alignment in this area as well as the approximate location of existing monitoring wells. Data from these wells has been requested and will be included in the data report for this investigation plan. Additionally, Second Creek is located between the SD Interceptor alignment and the active portion of the landfill in this area, and it is anticipated that the creek will act as a barrier for contamination.

SCIS Sites – RWHTF Facility

Landfill AD-117

The SCIS runs adjacent to this landfill for approximately 550-feet. See Appendix A, Figure 5. Groundwater and methane monitoring are required in this location per TCHD recommendation. Landfill AD-117 has been abandoned and the site is now owned and operated by the Suncor Commerce City Refinery (Suncor). Appendix A, Figure 6 shows a map of the Suncor site including existing contaminant mitigation structures, groundwater elevation contours, and monitoring well and piezometer locations. Due to restrictions on Suncor property, both methane and groundwater monitoring will be performed within an existing groundwater monitoring well; a separate methane monitoring well is not viable and will not be utilized.

Existing well number WLA-TW-3 shown in the figures is proposed for monitoring. This well will be tested weekly for a total of eight weeks during the design phase. Methane monitoring will be required continuously during construction, and a separate monitoring plan will be prepared at that time. Depending on the level of groundwater in the well during sampling, methane monitoring can be performed using either of the methods listed below under “Field Investigations.”

Scope of Work

Well Installation and Monitoring Approach

Groundwater monitoring wells will be installed at the top of bedrock. The wells will consist of a threaded, flush-jointed, 2-inch inside diameter, Schedule 40, polyvinyl chloride (PVC) well casing with a slotted portion (screen) to allow for inflow of groundwater. The machine-slotted screen will have 0.010-inch wide openings (No. 10-slot). An end cap will be attached to the bottom of the slotted section. The length of the screened interval is expected to be 10 feet based on soil units encountered in nearby borings and anticipated groundwater levels.

A filter pack consisting of No. 10-20 silica sand will be poured in the annular space between the boring wall and the well screen from the bottom of the boring to approximately 2 feet above the top of the screen. A bentonite seal will be constructed above the top of the filter pack using hydrated bentonite chips, which will be placed to the top of the well.

Methane monitoring wells will be constructed in a similar manner to the groundwater monitoring wells, using the same materials. The methane monitoring wells would be installed to within 6 inches to 1 foot above the approximate groundwater depth to allow for potential seasonal groundwater fluctuations. To maximize the potential for methane gas to enter the well, the machine-slotted screen will be installed from the bottom of the well to just below the required bentonite well seal.

Both the groundwater and methane monitoring wells will be completed flush with the surrounding grade by placing a 6-inch-diameter, flush-mounted steel monument over the top of the borehole. The steel monuments will be set in place with quick-set concrete.

Periodic groundwater monitoring will be performed using an electronic water level indicator. Periodic methane monitoring will be performed using a direct read instrument such as a flame ionization detector (FID). A FID is capable of detecting lower concentrations of methane gas in the parts per million (ppm) range than a combustible gas indicator (aka multi-gas meter).

Where shallow groundwater (< 1 foot below existing ground surface) is encountered, methane monitoring wells will not be installed. Instead, monitoring for dissolved methane will be performed in the groundwater well using a passive diffusion sample bag (i.e. HydraSleeve). This methodology will also be utilized in the event the groundwater level in the methane monitoring wells were to rise too high to allow for monitoring using the FID. After the diffusion membrane sampler has been prepared, it will be placed in the well for up to three days and allowed to absorb groundwater and methane into the sampling bag. The sampler will then be collected and delivered under chain-of-custody procedures to an analytical testing laboratory and analyzed for dissolved methane using EPA method RSK-175. This testing method is considered an industry-accepted standard for sampling in shallow groundwater conditions. Based on information from the testing laboratory, the method detection limit is 0.01 mg/L, which is sufficiently low enough to ensure that low levels of methane will be detected in low solubility conditions.

Pumping down groundwater levels in areas of shallow groundwater was investigated. However, the process of pumping groundwater out of the well would introduce oxygen into the system, which could alter the biological processes responsible for generating methane. As a result, the methane concentrations (if possible to detect) would not likely be representative. Additionally, existing borings drilled near locations with high groundwater conditions encountered poorly-graded sands, which would likely recharge quickly and not allow the well to remain dry if groundwater were pumped out.

Bar hole probe monitoring was also investigated as an alternative means of monitoring in areas of shallow groundwater. While the bar hole probe approach has been used in the past in limited conditions, it can be difficult to obtain consistent and representative samples given that air intrusion could occur when driving in the bar. The passive diffusion sample bag method will be used for methane monitoring for this Project.

Field Data and Reporting

Field data such as sample date, time, location, weather conditions, sample methods used, and meter methane readings will be recorded in a project field book for all sample points. Upon completion of monitoring, a report will be prepared summarizing the investigation and methane results. Additional sampling, testing, and methane mitigation will be defined at this time if required given the results presented in the investigation report.

Schedule

The SD Interceptor project is currently in the preliminary design phase. Phase 1 of the geotechnical boring work was completed on January 7, 2019. Installation of groundwater and methane monitoring wells will take place during the Phase 2 geotechnical boring work beginning on February 1, 2019 and continuing through December 31, 2019. The Design Phase of the project will continue through the end of 2020, with Construction taking place from 2020 through 2023.

Limitations














Flammable gas investigations will be performed in a manner that is consistent with generally accepted practices undertaken in similar studies in the same geographic area during the same period. Actual conditions may vary from those encountered at specific sampling points. The data, interpretations, findings, and final recommendations will be based solely on data obtained at the time and within the scope of this investigation plan. This investigation will not result in any guarantee that the site is free and clear of hazardous materials other than those which may be indicated in the report.

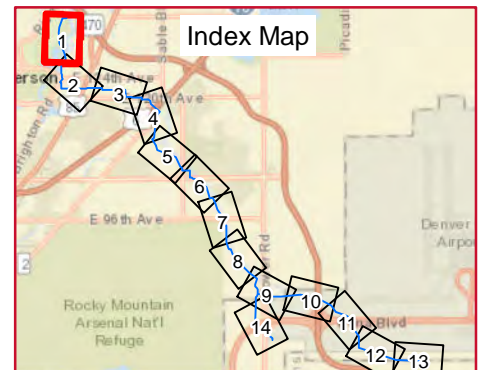
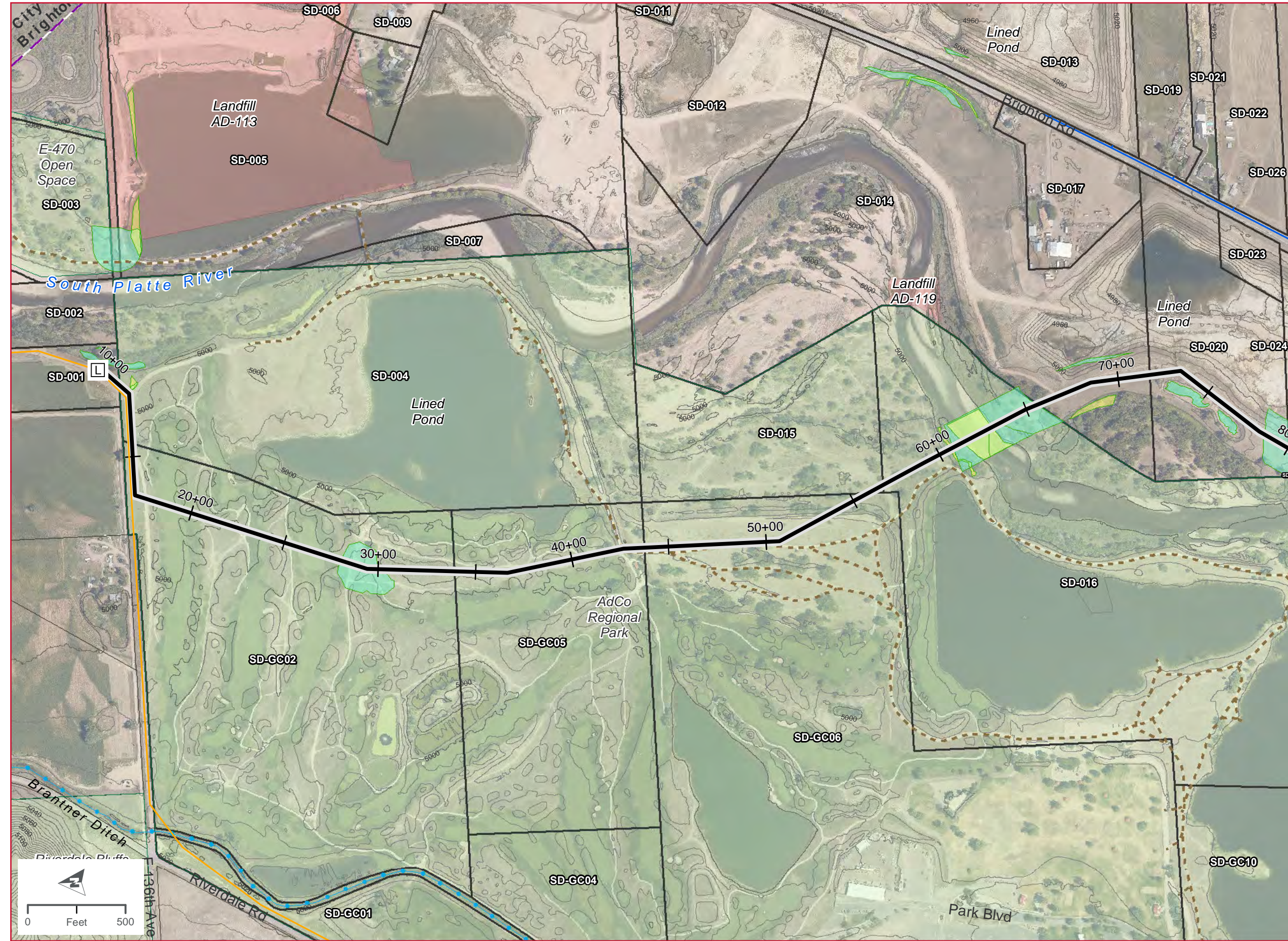


Appendix A

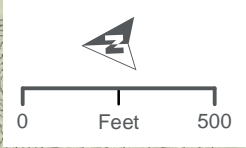
Supporting Figures

SECOND CREEK INTERCEPTOR PREFERRED ALIGNMENT FIGURE 1

















-  SDI Preferred Alignment
 -  Irrigation Ditch
 -  Trail
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Main

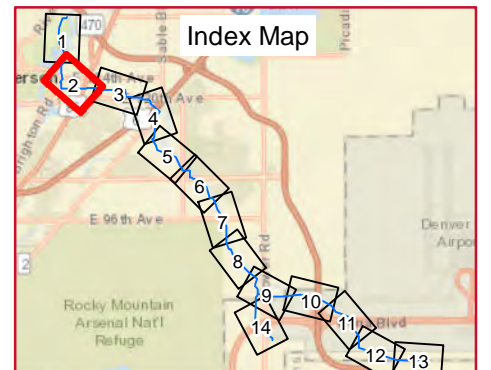
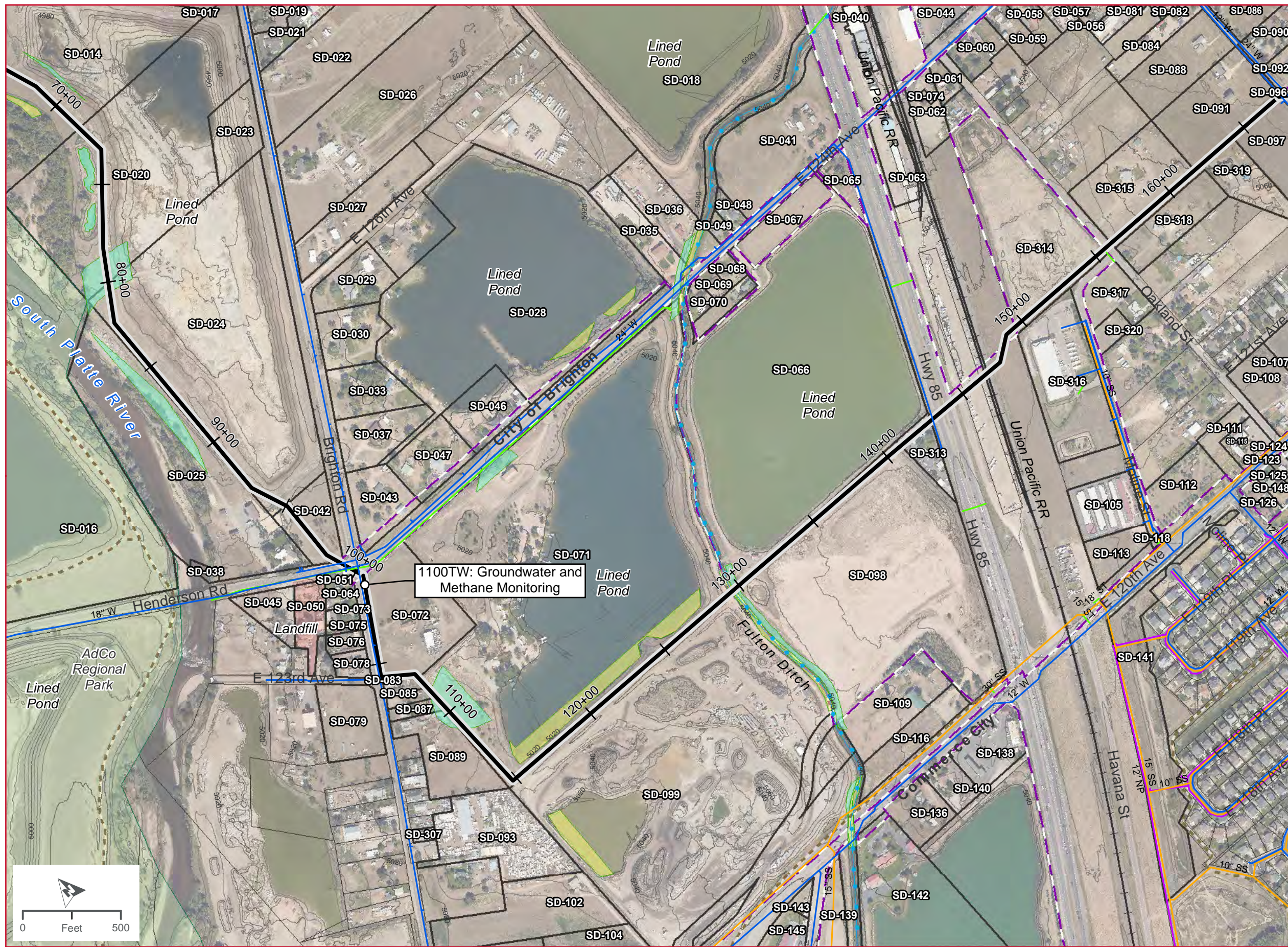


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR



SECOND CREEK INTERCEPTOR PREFERRED ALIGNMENT FIGURE 2
















-  SDI Preferred Alignment
 -  Irrigation Ditch
 -  Railroad
 -  Trail
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  City Boundary
 -  County Boundary
- Existing Utilities
-  Lift Station
 -  Water Main
 -  Sanitary Main
 -  Non-potable Water Main
 -  Storm Main

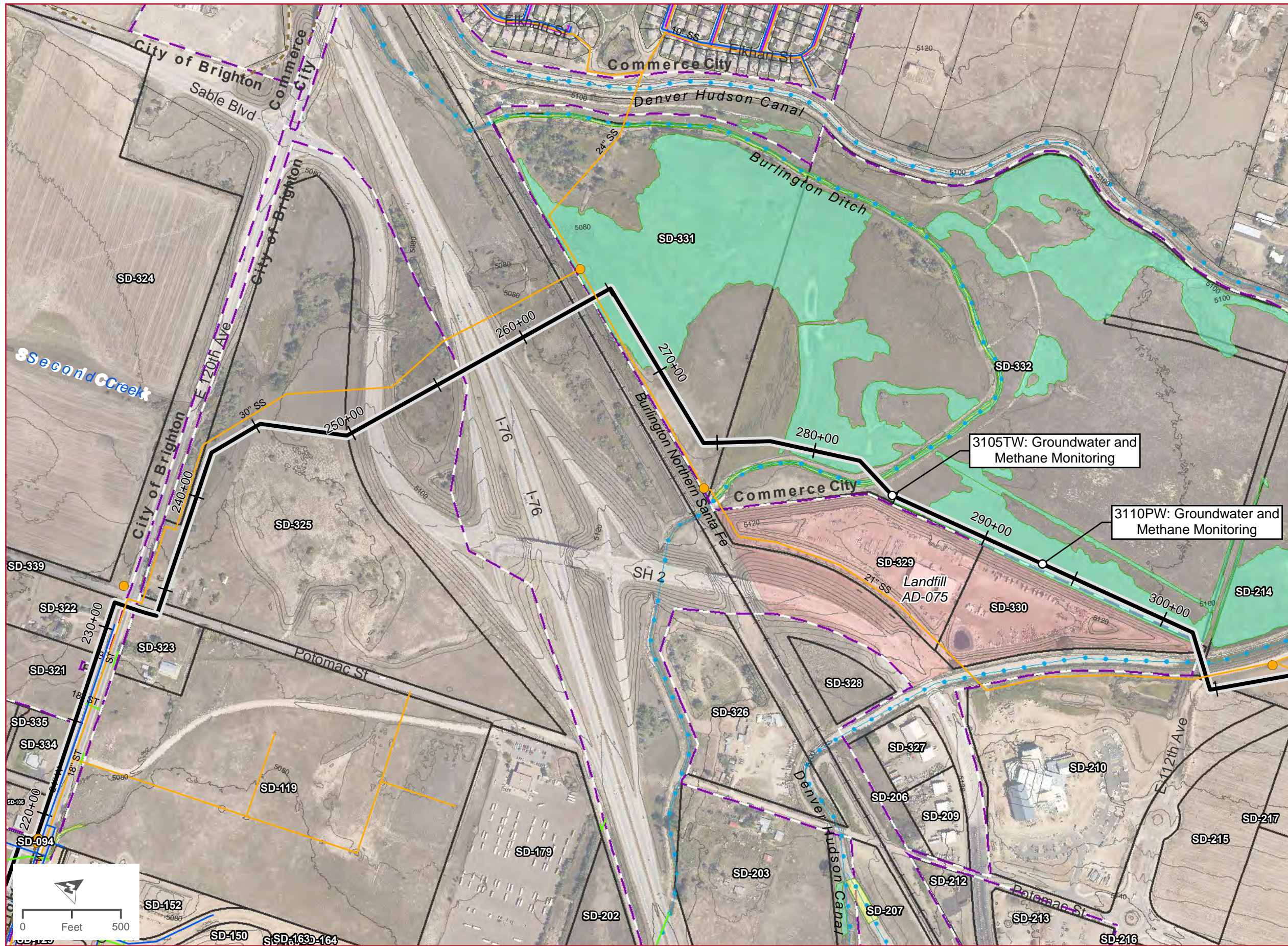


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR



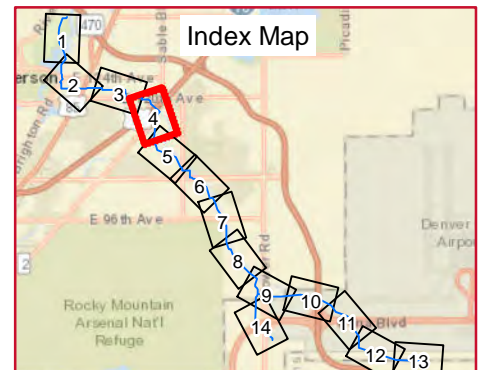
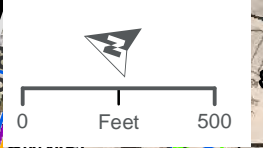
**SECOND CREEK INTERCEPTOR
PREFERRED ALIGNMENT
FIGURE 3**

-  SDI Preferred Alignment
 -  Irrigation Ditch
 -  Railroad
 -  Trail
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Manhole (Surveyed)
 -  Sanitary Main
 -  Non-potable Water Main
 -  Storm Main



3105TW: Groundwater and Methane Monitoring

















3110PW: Groundwater and Methane Monitoring

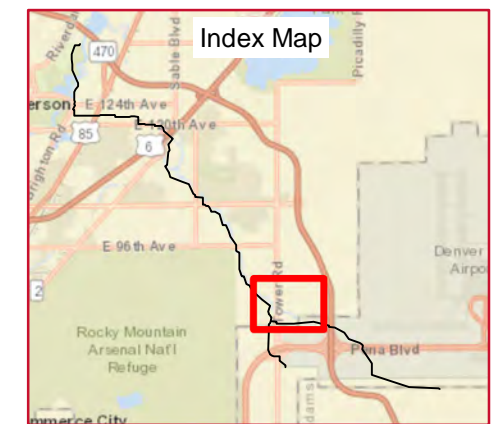
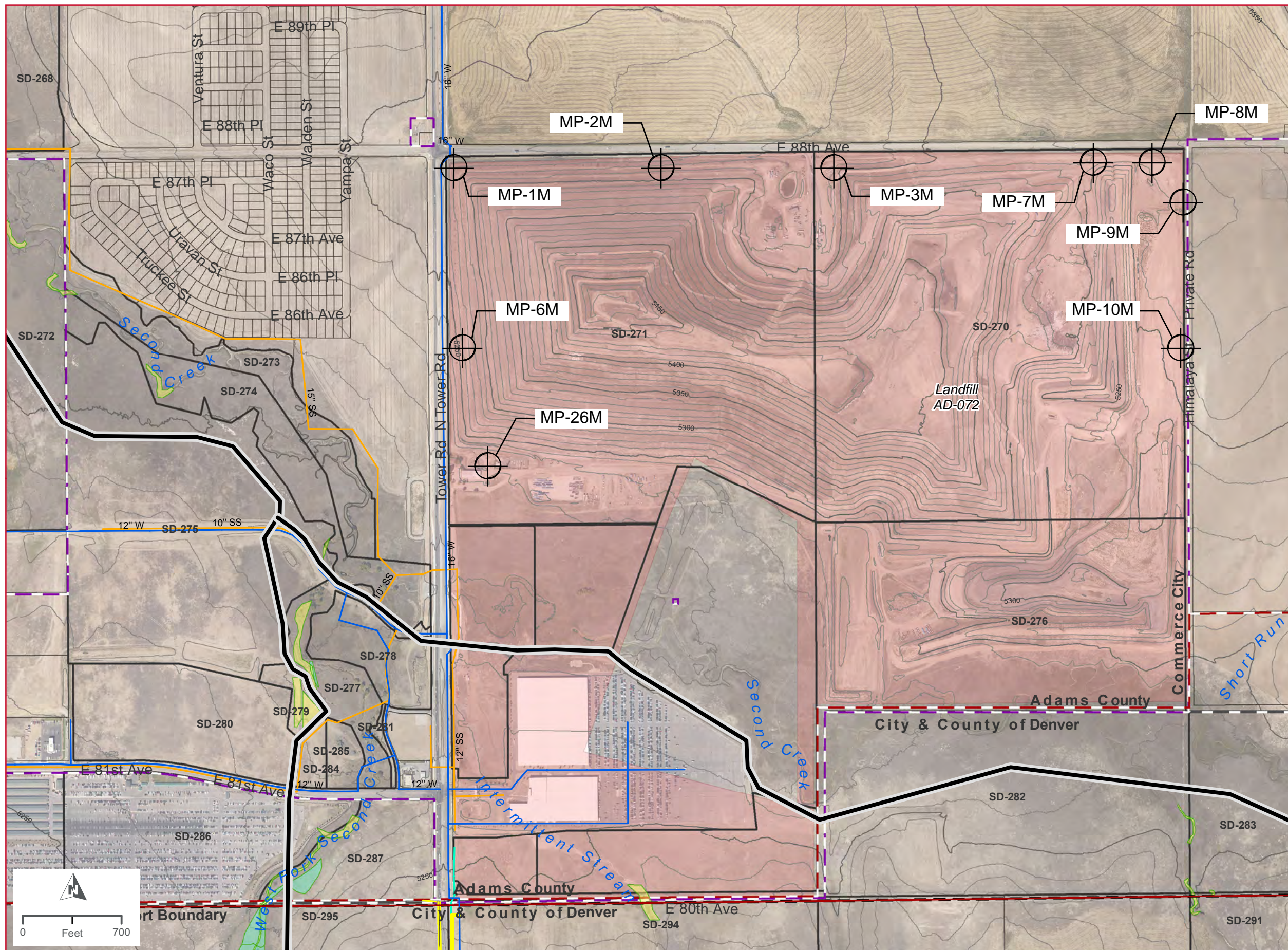


DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR

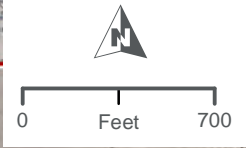


**SECOND CREEK INTERCEPTOR
PREFERRED ALIGNMENT
TOWER LANDFILL
FIGURE 4**

-  SDI Preferred
 -  Known Landfill
 -  Waters of the US (Jacobs)
 -  Wetland (Jacobs)
 -  Park / Open Space
 -  SDI Parcel
 -  DEN Airport
 -  City Boundary
 -  County Boundary
- Existing Utilities**
-  Lift Station
 -  Water Main
 -  Sanitary Main
 -  DEN Jet Fuel Line
 -  Underground Electric
 -  Telecom Line
 -  Methane Monitoring Well



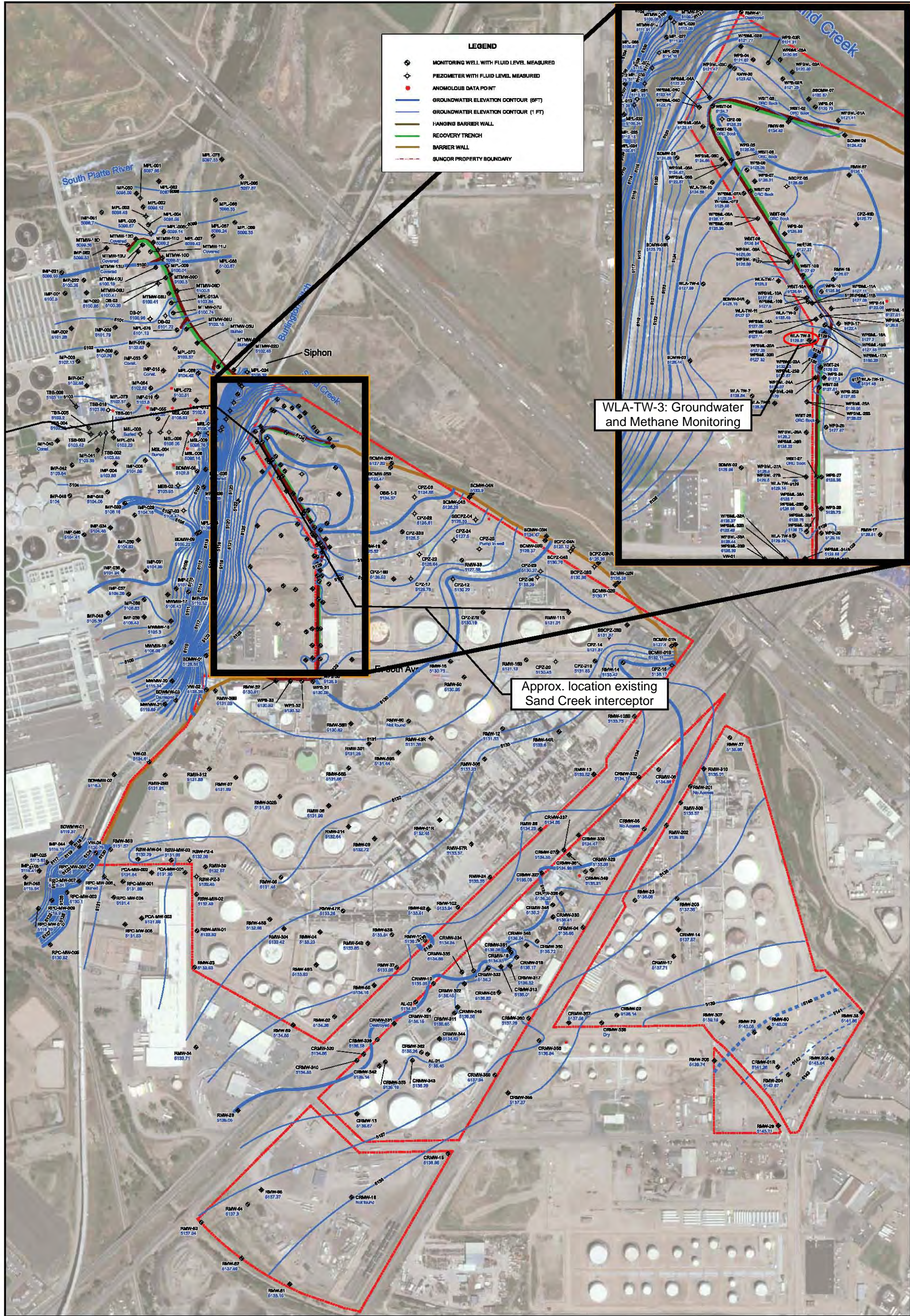
DATA SOURCES: MWRD, City and County of Denver, Adams County, National Wetlands Inventory, Commerce City, HDR





SAND CREEK INTERCEPTOR IMPROVEMENTS
METRO WASTEWATER RECLAMATION DISTRICT
FIGURE 5



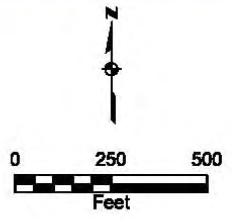


LEGEND

- ◆ MONITORING WELL WITH FLUID LEVEL MEASURED
- ◆ PIEZOMETER WITH FLUID LEVEL MEASURED
- ◆ ANOMALOUS DATA POINT
- GROUNDWATER ELEVATION CONTOUR (5FT)
- GROUNDWATER ELEVATION CONTOUR (1 FT)
- HANGING BARRIER WALL
- RECOVERY TRENCH
- BARRIER WALL
- SUNCOR PROPERTY BOUNDARY

WLA-TW-3: Groundwater and Methane Monitoring

Approx. location existing Sand Creek interceptor



APPENDIX E:

BALANCES BETWEEN BENEFITS AND LOSSES

**For definition of acronyms used in this appendix, refer to Acronyms and Abbreviations list in 1041 report.*

| Report Section | Resource/Issue | Effect |
|----------------|---------------------------|--|
| 6.0 | Land Use | Will be consistent with and support existing and planned land uses, and support planned growth in this part of Adams County, as well as in other locations. |
| 6.5 | Farmlands | The Project will result in temporary impacts during construction and permanent impacts in the form of permanent easements for long-term maintenance activities. The Project will not adversely impact the area's agricultural economy or the livelihood of individual farmers or farming operations. |
| 7.0 | Local Government Services | <p>The Project will have minimal or no effects on fire departments, law enforcement, or solid waste services provided by Adams County, SACWSD, Brighton, Commerce City, Aurora, Denver, and DEN. Water and wastewater services will be enhanced for those entities. Overall, the Project will improve the reliability and safety of conveyance systems and reduce O&M costs.</p> <p>Temporary impacts would occur to emergency services, road and transportation, and infrastructure services during construction. No permanent immigration or emigration is expected for the region as a direct result of the Project. Most construction employment likely will be provided by local workers and will not add permanent housing or schooling burden to the local community. However, temporary relocation of workers may be required for more specialized construction services.</p> |
| 7.3 | Transportation | <p>Temporary traffic increases are anticipated to occur during construction from commuting construction workers, and movement of construction equipment and materials.</p> <p>Roadway crossings will be coordinated throughout the design and construction process. Some will require limiting construction hours to certain times of the day (e.g., keeping lanes open on major transportation corridors during peak hours). These details will be coordinated with the governing agency of each roadway.</p> <p>On minor roadways, temporary road closures with detours are likely. Where possible, at least one lane of traffic in each direction will be maintained, or a flagger will be used to maintain one-lane, head-to-head traffic around construction, depending on existing roadway width. If trenching occurs under existing pavement, the contractor will coordinate with Adams County Public Works Department to determine proper resurfacing treatment, depending on field conditions.</p> <p>Major roadways will be tunneled to reduce effects on traffic. In addition, crossings of the Union Pacific Railroad (UPRR) and Burlington Northern Santa Fe Railroad (BNSF) Railroad will be completed with trenchless construction methods. Because trenchless construction methods minimize aboveground disturbance, no traffic disruptions are expected along major traffic corridors where these methods are employed. Although effects on traffic are not</p> |

| Report Section | Resource/Issue | Effect |
|----------------|---|--|
| | | <p>anticipated, minor diversions to protect workers on the shoulder of the road may occur.</p> <p>Traffic control plans will be developed and coordinated with each governing agency for each affected transportation network.</p> <p>Construction parallel to the roadway will be minimized through alignment optimization. If construction parallel to roadways is required, construction will occur outside the existing pavement and will be limited to the shoulder or to temporary closure of one traffic lane.</p> <p>In lower traffic volume areas, detours or temporary lane closures may be used in accordance with detour and traffic control plans that incorporate the most recent Manual on Uniform Traffic Control Devices (FHWA 2012) standards. Also, contractors will be required to provide continual access to local residents and businesses affected by such closures.</p> <p>The Metro District will seek to use existing access paths or roads to construct the SD Interceptor and for future maintenance. Permanent and temporary gravel access roads will be constructed, as necessary, and coordinated with the County's master planned trail system to provide the required access for the District's maintenance vehicles and equipment, taking into consideration public safety, environmental considerations, and land use, among others, to preserve the overall character of the area. Multipurpose gravel access roads that serve as community trails may be provided along the South Platte River and Second Creek. This trail system will be evaluated for use as maintenance access for manholes along the interceptor and improved as needed to facilitate access within open spaces. Additionally, in open space areas where trails do not yet exist, Metro District will work with the governing agency to provide gravel access roads that serve a dual benefit as public access trails. Other temporary gravel access roads may be constructed but will be removed, and the area will be restored by the contractor upon completion of the interceptor.</p> <p>There will be no permanent effects on the existing roadways. During construction, the Metro District will provide public outreach and information to citizens regarding the construction and respond to citizen concerns.</p> <p>The Project will enable the decommissioning of up to six lift stations, which will reduce maintenance traffic to these facilities.</p> |
| 8.2 | Impacts and Effects of Project on Economy | <p>The Project is not anticipated to result in a net permanent effect on the local economy. The Project will be operated and maintained by Metro District personnel or workers hired for interceptor maintenance and other tasks. Most of the Project will be in agricultural lands or adjacent to Second Creek, but some of the Project will be near local businesses that rely on main thoroughfares. Project construction may temporarily affect these businesses, and the Metro District will coordinate with affected businesses throughout design and construction phases to minimize adverse effects.</p> |

| Report Section | Resource/Issue | Effect |
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| | | <p>During construction, temporary economic stimulus is expected to occur for local retail establishments, but temporary increases are expected to be minor.</p> |
| 8.3 | Potential Jobs Created as a Result of the Project | <p>Overall, this Project will create temporary construction-related employment during construction.</p> <p>Facilities constructed by the Project will be operated and maintained by Metro District personnel or workers hired for interceptor maintenance and other tasks.</p> |
| 8.4 | Income Potential as a Result of the Project | <p>No permanent jobs will be created as a result of this Project; therefore, it is anticipated that no income potential will be permanently added specifically because of this Project. Local retail establishments may experience a temporary increase in revenue during construction.</p> |
| 9.0 | Recreation Opportunities | <p>Impacts on parks, trails, and recreational facilities in unincorporated Adams County will be temporary and will occur during the construction phase of the Project. No permanent impacts are anticipated.</p> <p>Segment A will temporarily affect the Regional Park, the Riverdale Dunes Golf Club, Adams Hollow Disc Golf Course, and South Platte River Trail. Open-cut construction activities will temporarily affect the park and trail; however, no other recreational facilities within the parks will be affected. Full recreational value will be restored to the property after Project completion. Work near the golf course will follow a maintenance corridor up to the golf course fairways and continue to 136th Avenue. Also, construction activities at the golf course will be completed during the off-season to minimize impacts on golf course users. No long-term direct or indirect effects are anticipated.</p> <p>The South Platte River Trail will be temporarily rerouted in two locations south of the Fishing Is Fun Pond for approximately four months to accommodate construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.</p> <p>In Segment F, open-cut construction will temporarily impact the Kucera Trail, which will be temporarily rerouted to accommodate construction. Signage will be used to direct trail users. There will be no long-term impacts on the trail.</p> <p>Users of nearby recreational areas and trails may be temporarily affected by noise and dust during construction. Parks and trails will be restored to their pre-construction condition after construction is completed.</p> |
| 10.1 | Air Quality | <p>Project construction will result in short-term (temporary) air emission impacts mostly associated with fugitive dust. These temporary emissions will be unlikely to cause ambient air pollutant concentrations that will approach or exceed the NAAQS within the Project vicinity. After construction, the dust level is anticipated to return to preconstruction conditions. Operational activities may generate air emissions. However, these air emission sources will be controlled as necessary and will be permitted in accordance with state and local requirements. Therefore, no regional air emission impacts are anticipated. Nuisances, such as odors, are not anticipated.</p> |

| Report Section | Resource/Issue | Effect |
|----------------|---|---|
| 10.2 | Visual Quality | <p>During construction, temporary visual impacts will occur to residences, businesses, recreation areas, and other areas within view of the interceptor alignments and in the immediate vicinity of construction sites. Areas where open-cut construction is employed will experience higher temporary visual impacts than areas where trenchless construction is used, but the duration of open-cut construction will be shorter. Temporary impacts during construction include views of construction equipment/fencing, pipe stockpiles, trench excavation (where open-cut construction is used), access pits (where trenchless construction is used), excavated soil stockpiles, dust, temporary construction access roads, vegetation removal, and trench compaction/disturbed soil.</p> <p>Permanent impacts will result from construction of aboveground facilities, such as metering stations and an odor control facility, and the possible removal or demolition of several lift stations. Depending on the reuse of these areas, these land use changes could improve visual conditions at these locations. In addition, ongoing monitoring and maintenance activities will be visible to areas within view of the interceptor alignment.</p> |
| 10.3 | Surface Water Quality | <p>The Project is not expected to adversely affect surface waters assuming proper construction and maintenance. Treated effluent discharge at the RWHTF will decrease by approximately 5 mgd in 2025. The effects will be negligible, given the nominal flow contribution that will be rerouted from the RWHTF to the Northern Treatment Plant at the time the SD Interceptor becomes operational.</p> <p>The operation of existing drinking water intakes will be unaffected by the long-term operation of the SD Interceptor.</p> <p>The Project will not affect surface waters if constructed and maintained properly. Surface water contamination could occur if there are line breaks. Water quality will be unaffected or improved.</p> |
| 10.4 | Groundwater Quality and Quantity | <p>Dewatering required for open-cut and trenchless interceptor installation will be mitigated in accordance with state and local regulatory requirements and permits. The SD Interceptor is expected to be constructed in 200- to 400-foot segments (depending on pipe diameter) at a rate of approximately 1 to 2 weeks for trenchless activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.</p> <p>Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells.</p> <p>A potential for groundwater contamination could occur if line breaks occur.</p> |
| 10.5 | Wetlands, Floodplains, and Riparian Areas | <p>The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the USACE's jurisdiction, including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw</p> |

| Report Section | Resource/Issue | Effect |
|----------------|---|---|
| | | <p>and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, consultation with the USACE will be required to determine jurisdictional status, CWA Section 404 permitting, and any required mitigation. The Metro District will coordinate with UDFCD to ensure that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.</p> <p>Impacts on the regulated floodplain, although minimal, may result in a change in floodplain elevation. The Project will conform to regulatory requirements regarding the floodplain and floodway, and necessary permits will be obtained, including a Floodplain Use Permit in accordance with Adams County requirements.</p> |
| 10.6 | Terrestrial and Aquatic Animals and Habitat | <p>No federally listed threatened or endangered species are anticipated within the Project corridor. Most of the Project will fall within the Denver Block Clearance Zone for the PMJM, and a portion of the Project will occur within the Block Clearance Zones for ULTO and CBP. Because an approximately 1-mile section of the alignment falls outside of the PMJM Block Clearance Zone and the ULTO and CBP Block Clearance Zones are limited to the South Platte River corridor, any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones will be evaluated and discussed with the USFWS. Depending on the location and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the Project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with CPW to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.</p> <p>Removal of black-tailed prairie dogs is restricted from March 1 to June 14 annually on public lands, and CPW recommends that removal of this species take place outside of these dates on private lands.</p> <p>No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.</p> <p>Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the MBTA,</p> |

| Report Section | Resource/Issue | Effect |
|----------------|---|---|
| | | <p>BGEPA, and Colorado wildlife law. Mitigation measures such as preconstruction surveys would be conducted to avoid impacts. Where active prairie dog towns are found within or immediately adjacent to the Project, Burrowing Owl nest surveys would be performed in accordance with the CPW protocol to avoid impacts.</p> |
| 10.7 | Geologic Conditions and Natural Hazards | <p>The Project is not anticipated to impact area soils or geologic conditions. Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed. No changes to soils are anticipated. No unstable slopes, avalanche areas, debris fans, mud flows, or rockslide areas were identified in the Project area. The Project will not result in increased fire danger.</p> |
| 10.8 | Nuisances | <p>The Project will result in localized temporary nuisances during construction, including increased noise, dust, traffic, and vibration that are typical of construction activities.</p> <p>The SD Interceptor is proposed as a fully underground gravity sewer interceptor with manholes vented to the sewer. Nuisance odors in sewers result from off-gassing of hydrogen sulfide buildup, which often occurs when dissolved hydrogen sulfide is released from solution during turbulent flows. The Project will be designed to control and treat odors; therefore, odor nuisances are not anticipated. The odor control facility may emit minor odor, but these odors will not affect the surrounding community. The odor control facility fans have the potential to generate nuisance noise or vibration, which are expected to be negligible. Permanent gravel access roads used for maintenance and operation of the SD Interceptor will be designed to reduce dust generation. Access roads are expected to be used rarely during the life of the SD Interceptor. Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills. SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals.</p> |
| 10.9 | Historic or Archaeological Resources | <p>The Project has the potential to affect cultural resources that are eligible for the NRHP or that contribute to an NRHP eligible resource. The SD Interceptor alignment would cross the following previously determined NRHP-eligible historic architecture resources within the APE located in unincorporated Adams County:</p> <ul style="list-style-type: none"> • 5AM.261 - High Line Canal (parcels SD 277 and SD 287) • 5AM465.4 - Burlington Ditch Segment (parcel SD 332) • 5AM.477.2 - O'Brian Canal Segment (parcel SD 214) <p>As part of its Section 404 permitting process, the USACE will conduct Section 106 consultation to finalize the APE and determine NRHP eligibility and Project effects.</p> |

| Report Section | Resource/Issue | Effect |
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| 10.10 | Hazardous Materials | <p>No sites listed within 0.5 mile of the interceptor are considered REC sites and are not anticipated to impact the Project within unincorporated Adams County. RECs associated with the Rocky Mountain Arsenal site and the Tomahawk Truck Stop sites are not likely to impact the Project.</p> <p>Temporary and permanent easements are anticipated at approximately 80 and 78 properties, respectively, for the Project. There are 28 parcels impacted in unincorporated Adams County. Of these properties, four are anticipated to have easements on or near listed sites identified in the regulatory databases and records as discussed above.</p> |

APPENDIX F:

MONITORING AND MITIGATION PLAN

**For definition of acronyms used in this appendix, refer to Acronyms and Abbreviations list in 1041 report.*

| Resource Impacted | Monitoring or Mitigation Measure |
|-----------------------|---|
| Air Quality | <p>Construction Phase:</p> <p>During construction, fugitive dust will be controlled on haul roads, haul trucks, disturbed areas, and active construction areas by implementing measures such as watering, chemical stabilizers, soil compaction, revegetation, curtailing earthmoving activities during extreme wind or dust conditions, covering haul trucks transporting construction materials, and limiting haul truck speeds on unpaved road sections</p> <p>The Project will be subject to the fugitive dust permitting and control requirements of the Colorado Air Quality Control Commission Regulation 1 (Emission Control Regulation for Particulate Matter, Smoke, Carbon Monoxide, and Sulfur Oxides for the State of Colorado, effective August 30, 2007) and Regulation 3 (Stationary Source Permitting and Air Pollutant Emission Notice Requirements, effective November 30, 2018). A Land Development Permit Application, Fugitive Dust Control Plan, and appropriate Air Pollutant Emission Notices will be submitted to Air Pollution Control Division (APCD) at the Colorado Department of Public Health and Environment (CDPHE) prior to commencement of construction activities.</p> <p>Operational Phase:</p> <p>To prevent turbulent flows that can result in excessive off-gassing, the Project will be designed to maintain a sub-critical, laminar flow throughout the interceptor. Manhole covers will be sealed with caulk as a secondary measure should off-gassing occur. It is not possible to eliminate off-gassing, but proper design will minimize off-gassing to the extent that nuisance odors will not be likely to occur.</p> <p>The Metro District is committed to minimizing odors from the Project and will take a proactive approach to odor management and mitigation through all phases of Project development.</p> |
| Visual Quality | <p>Construction Phase:</p> <p>The Metro District will employ the following measures to minimize and mitigate visual impacts during and after construction:</p> <ul style="list-style-type: none"> ▪ Use construction fencing and silt fencing to minimize disturbance to surrounding areas. ▪ Preserve existing trees and vegetation to the extent practicable. ▪ Employ dust suppression techniques during construction. ▪ Revegetate disturbed areas with native trees and vegetation as soon as practicable after construction is completed. |
| Surface Water Quality | <p>Construction Phase:</p> <p>The Metro District will create a site-specific Stormwater Management Plan, Erosion and Sediment Control Plan, and use control measures (CMs), in accordance with Adams County and State regulations. CMs that could be used include, but are not limited to, erosion control logs, erosion control bales, sediment control fencing along areas of soil</p> |

| Resource Impacted | Monitoring or Mitigation Measure |
|----------------------------------|--|
| | <p>disturbance and around soil stockpiles, erosion control blankets for work occurring on slopes, and the minimization of disturbance to existing vegetation adjacent to surface waters. The Project will require a Colorado Discharge Permit System General Permit (Stormwater Construction Permit), obtained through CDPHE, which will be submitted to the Adams County Public Works Department prior to construction.</p> <p>The Metro District and its contractor(s) will comply with environmental regulations, including Adams County Ordinance 11 (Concerning Illicit Discharges to the Waters of the State within Unincorporated Adams County) during construction of the project. Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. The Metro District will conduct infiltration and exfiltration tests for the Second Creek (SD) Interceptor in accordance with Metro District and ASTM International (formerly American Society for Testing and Materials (ASTM) standards. All the manholes and piping will be vacuum or air tested prior to being placed in service. In addition, a Wastewater Flow Management Plan (WFMP) will be developed to help minimize the risk of a wastewater discharge, spill, or overflow to the environment while maintaining a safe working environment for the Metro District and contractor personnel.</p> <p>Operational Phase:</p> <p>To combat the potential for surface water contamination caused by line breaks, the Metro District will develop a Discharge Emergency Response Plan to address emergency notification procedures in the event of a discharge, spill, or overflow to the environment, partial or complete line blockage, manhole surcharge, construction debris entering the sewer stream, or another emergency. In addition to notification procedures, the Emergency Response Plan will describe assessment of the site, equipment available for repair, and containment/mitigation approach (Wastewater Flow Management Plan & Discharge Emergency Response Plan, Metro District 2018).</p> <p>If a breach is identified by members of the general public, they can alert the Metro District by calling (303) 286-3000 during business hours or (303) 286-3274 after business hours.</p> <p>The Project will include measurement devices to meter incoming flows that are tributary to the SD Interceptor. Through measurement of these flows, and comparison to measurements taken at the Northern Treatment Plant (NTP), the Metro District will be able to monitor for potential leaks.</p> |
| Groundwater Quality and Quantity | <p>Construction Phase:</p> <p>Dewatering required for open-cut and trenchless pipeline installation will be mitigated in accordance with state and local regulatory requirements and permits. The SD Interceptor is expected to be constructed in 200- to 400-foot segments at a rate of approximately 1 to 2 weeks for trenchless activities and 50 feet per day for open-cut and cover activities; therefore, construction dewatering in any given area will be of short duration. Adhering to proper construction techniques will avoid and minimize potential effects on groundwater resources and existing wells.</p> <p>Construction will include quality control and quality assurance measures to minimize the potential for leaks at manholes and pipe joints. Metro District will conduct infiltration and</p> |

| Resource Impacted | Monitoring or Mitigation Measure |
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| | <p>exfiltration tests for the SD Interceptor. The line will be pressure-tested at 150 percent of the operating pressure.</p> <p>Low-permeability cutoff walls will be installed during interceptor construction to prevent groundwater flows from being transported through the pipeline bedding material. The wall configuration and spacing will be determined during the design phase based on field conditions and the governing jurisdiction's requirements.</p> <p>Operational Phase:</p> <p>Proper maintenance will avoid and minimize potential effects on existing drinking water supply wells. After construction, line breaks could increase the risk of groundwater contamination. To combat the potential for these possibilities, the Metro District will operate with a contingency plan to repair leaks, and an ongoing maintenance plan to ensure that leakage is not an issue in the future, as outlined in <i>Interceptor Emergency Notification Procedure</i> (Metro District 2015). In the event of a breach, the Metro District will follow procedures discussed in Surface Water Quality above.</p> <p>The Project will include four metering facilities: one in Aurora, one in Commerce City, and two in unincorporated Adams County. Each metering facility will be in a below grade vault with an above grade communications panel. Through measurement of these flows, the Metro District will be able to monitor for potential leaks.</p> |
| <p>Wetlands, Floodplains, and Riparian Areas</p> | <p>Construction Phase:</p> <p>The SD Interceptor alignment will cross multiple waters of the U.S. that potentially fall under the jurisdiction of the U.S. Army Corps of Engineers (USACE), including the South Platte River, Fulton Ditch, Second Creek, Burlington Ditch, O'Brian Canal, and Pinon Draw and their associated wetlands and tributaries. Additional features that meet the definitions of waters of the U.S. that may be impacted affected include gravel quarries, attenuation ponds, man-made lakes, modified natural drainages, roadside swales, and stormwater structures. Following completion of planned formal delineations, consultation with the USACE will be required to determine jurisdictional status, Clean Water Act (CWA) Section 404 permitting, and any required mitigation. Both jurisdictional and non-jurisdictional impacts to on wetlands and other waters will be mitigated in accordance with all applicable local, state, and federal requirements.</p> <p>The Metro District will coordinate with the Urban Drainage and Flood Control District (UDFCD) to ensure that UDFCD's planned improvements along the South Platte River are considered during the design of this Project.</p> <p>Impacts to on the regulated floodplain, although minimal, may result in a change in floodplain elevation. The Project will would conform to regulatory requirements regarding the floodplain and floodway, and all necessary permits will would be obtained, including a Floodplain Use Permit per in accordance with Adams County requirements.</p> |
| <p>Terrestrial and Aquatic Animals and Habitat</p> | <p>Construction Phase:</p> <p>Any areas of impacts on wetlands, waters, and riparian habitat that occur outside of the Block Clearance Zones for the Preble's Meadow Jumping Mouse (PMJM), Ute Ladies' Tresses Orchid (ULTO), and Colorado butterfly plant (CBP) will be evaluated and discussed with the U.S. Fish and Wildlife Service (USFWS). Depending on the location</p> |

| Resource Impacted | Monitoring or Mitigation Measure |
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| | <p>and types of impacts, a formal habitat assessment or species surveys may be required. There is low potential for the project to affect the resident native and non-native fish species and the five listed species that occur in the South Platte River downstream from the Project. Downstream project impacts would be evaluated in more detail and discussed with the USFWS as necessary. Coordination with Colorado Parks and Wildlife (CPW) to address concerns regarding native fish may be required if in-stream work were to occur to the South Platte River.</p> <p>The Project Team will comply with CPW regulations and guidance for removal of black-tailed prairie dog colonies, if removal is required.</p> <p>No specific actions are recommended for preservation of the amphibious and reptilian non-game species listed as species of special concern for the State of Colorado. Impacts on wetlands and other waters are anticipated to be restored to preconstruction contours and vegetation in accordance with CWA 404 regulations; therefore, any impacts on these species are anticipated to be minor and short-term in duration. CPW coordination, although not required, would provide recommendations on protecting suitable habitat for these species.</p> <p>Take of migratory birds, Bald Eagles, Ferruginous Hawks, Burrowing Owls, and Mountain Plovers, their nests, eggs, and parts is prohibited by the Migratory Bird Treaty Act (MBTA), Bald and Golden Eagle Protection Act (BGEPA), and Colorado wildlife law.</p> <p>Raptor nest surveys would be performed by a qualified biologist. Nest buffers would be prescriptive and used where necessary to protect nesting raptors. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.</p> <p>If construction commences in an area between November 15 and March 15, a preconstruction survey for roosting Bald Eagles would be conducted. If Bald Eagles are roosting in the Project vicinity, coordination with CPW may be required.</p> <p>Pre-construction migratory bird nesting surveys would also be performed by a qualified biologist. Survey protocol, survey results, and buffers would be coordinated with the appropriate CPW biologist.</p> <p>Where active prairie dog colonies are found within or immediately adjacent to the Project, Burrowing Owl nest surveys would be performed in accordance with the CPW protocol.</p> |
| Geologic Conditions and Natural Hazards | <p>Construction Phase:</p> <p>Topsoil may be stripped, salvaged, and stockpiled during construction and replaced when interceptor installation is completed.</p> |
| Nuisances | <p>Construction Phase:</p> <p>To prevent turbulent flows, and therefore excessive off-gassing, the SD Interceptor will be designed to maintain subcritical, laminar flow throughout the interceptor. Locations where flows mix (such as at connection structures and where potential pressurization may occur, such as the siphon) will be designed to maintain negative pressure and draw odorous gases downstream to an odor control facility.</p> <p>Operation Phase</p> <p>The odor control facility will be connected to the siphon structure and designed to capture and treat odors generated within the interceptor, upstream from the siphon. Odors</p> |

| Resource Impacted | Monitoring or Mitigation Measure |
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| | <p>generated in the SD Interceptor downstream from the siphon will be captured and treated by the South Platte Interceptor's (SPI's) odor control facility at the NTP. The odor control facility may emit minor odor, but these odors will not affect the surrounding community. The odor control facility will use fans to convey air from the siphon structure to the odor control facility. The fans will be housed in an enclosed structure to minimize noise and vibration, so nuisance effects are expected to be negligible.</p> <p>Permanent access roads used for maintenance and operation of the SD Interceptor will be gravel and designed to reduce dust generation. It is expected that the access roads will be used rarely during the life of the SD Interceptor.</p> <p>Systems within the SD Interceptor alignment will not require backup power generators or fuel storage tanks, thus eliminating nuisance fuel leaks or spills.</p> <p>SD Interceptor aboveground and belowground structures will be designed to eliminate access to the sewer by rodents or other animals. Vents and small openings will be fitted with insect screens to keep insects out of the sewer.</p> |
| <p>Historic or Archaeological Resources</p> | <p>Construction Phase:</p> <p>The Metro District and its contractors will adhere to mitigation commitments developed through the Section 106 consultation process. These may include, but not be limited to, the following:</p> <ul style="list-style-type: none"> ▪ Employ trenchless construction technique under the historic canal and ditches to avoid effects to those resources. ▪ Install construction fencing around sensitive resources during construction. ▪ If any subsurface bones or other potential fossils are found by construction personnel during construction, work in the immediate area will cease immediately, and a qualified paleontologist will be contacted to evaluate the significance of the find and determine appropriate salvage and/or mitigation measures. Once salvage or other mitigation measures (including sampling) is complete, the paleontologist will notify the construction supervisor that paleontological clearance has been granted. |
| <p>Hazardous Materials</p> | <p>Construction Phase:</p> <p>Because of anticipated easements and historical and unknown potential contamination adjacent to the SD Interceptor project, the contractor will prepare Health and Safety Plan (HSP) and Hazardous Materials Management Plan (MMP) in accordance with CDPHE Solid Waste Guidance and Policy to response to hazardous materials or waste that may be encountered (CDPHE 2019b). These plans will include assessment of the extent of potential construction debris disposal areas to characterize the soil for worker, public, and environmental protection and to determine appropriate and necessary waste management and disposal requirements. The plans will be prepared in accordance with Occupational Safety and Health Administration (OSHA): 29 Code of Federal Regulations (CFR) Part 1910 (OSHA 2019a), <i>Safety Standards for General Industry</i>, and 29 CFR Part 1926, <i>Safety and Health Regulations for Construction</i> (OSHA 2019b).</p> <p>In addition, it is recommended that the Hazardous MMP include procedures for management of asbestos-containing building material in accordance with CDPHE Regulation 8 (CDPHE 2019b), and regulated asbestos-containing soil in accordance with</p> |

| Resource Impacted | Monitoring or Mitigation Measure |
|-------------------|--|
| | <p>CDPHE 6, Code of Colorado Regulations 1007-2 Part 1 Section 5 (CDPHE 2019c). These procedures will be used in areas where these asbestos-containing materials may be encountered during construction, including landfill areas. Construction personnel will be trained to recognize signs of possible contamination in soil, such as odors and staining.</p> <p>Full property acquisitions and demolition of structures are not anticipated. If property acquisition or structure demolition is needed, additional investigations are recommended that include, but are not limited to, inspections for the possible presence of asbestos-containing building materials (ACBM), lead-based paint (LBP), polychlorinated biphenyl (PCB) waste (light ballasts, transformers, etc.), heavy metals (mercury switches), fire suppression system contents, or petroleum hydrocarbons in soil.</p> <p>The guidance, <i>Reporting Environmental Releases in Colorado</i> (CDPHE 2009), and a spill protection countermeasure control (SPCC) plan will be developed during construction. A separate Flammable Gas Investigation Plan (see Appendix D) has been prepared for and approved by Tri-County Health Department that outlines the requirements for monitoring methane gas near active and historical landfills during the design and construction phases.</p> <p>CMs that are recommended during construction are listed below:</p> <p>For existing hazardous materials sites within or adjacent to areas of proposed excavation, the following measures may be carried out:</p> <ul style="list-style-type: none"> ▪ Prepare a Health and Safety Plan and a Materials Management Plan to address contamination as described in this assessment and others that may follow, in accordance with CDPHE Environmental Spill Reporting. ▪ Conduct appropriate asbestos surveys and abatement prior to demolition of buildings (if any), per applicable state and federal regulations. ▪ Evaluate whether any landfill material proposed for construction contains ACMs, in accordance with CDPHE Solid Waste Regulations. ▪ Determine necessary engineering controls to minimize exposure to contaminated materials. ▪ Determine cost recovery of hazardous material sites where removal actions and long-term maintenance is required. <p>Water Quality Protection:</p> <ul style="list-style-type: none"> ▪ Implement construction CMs in accordance with a SPCC plan. The CMs may include secondary containment areas for refueling construction equipment, berms or ponds to control runoff, and monitoring to test stormwater runoff for contaminants prior to discharge from the construction site. <p>Protection of Construction Workers:</p> <ul style="list-style-type: none"> ▪ Compliance with OSHA requirements for construction workers who may be exposed to hazardous materials, including completion of and adherence to the Health and Safety Plan, performing applicable air monitoring, and provision of Personal Protection Equipment. |

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE COUNTY OF ADAMS AND THE METRO
WASTEWATER RECLAMATION DISTRICT
RE: SECOND CREEK INTERCEPTOR

THIS INTERGOVERNMENTAL AGREEMENT (IGA) is entered into this ___ day of _____, 2020, by and between the BOARD OF COMMISSIONERS OF ADAMS COUNTY (County), a body politic organized under and existing by virtue of the laws of the State of Colorado whose address is 4430 S. Adams County Parkway, Brighton, CO 80601 and the METRO WASTEWATER RECLAMATION DISTRICT (District), a quasi-municipal corporation and political subdivision of the State of Colorado, whose address is 6450 York St., Denver, CO 80229.

WHEREAS, the District is a metropolitan sewage disposal district, organized and existing pursuant to C.R.S. § 32-4-501, *et. seq.*; and

WHEREAS, the District provides wholesale wastewater treatment services to entities in Adams, Arapahoe, Denver, Douglas, and Jefferson counties;

WHEREAS, the County has been delegated the power to supervise matters of “state interest” by the Colorado General Assembly as set forth in C.R.S. § 24-65.1-101, *et. seq.*, and

WHEREAS, the County has adopted regulations governing areas and activities of State interest, Chapter 6 of the County Development Standards and Regulations, which include under Activities of State Interest, site selection and construction of major new domestic sewage treatment systems and major extensions of existing domestic sewage treatment systems; and

WHEREAS, the District constructed a new wastewater treatment plant, the Northern Treatment Plant (NTP), in southern Weld County along with a sewage interceptor, the South Platte Interceptor (SP Interceptor) in the County; and

WHEREAS, the District plans on constructing a new sewage interceptor, the Second Creek Interceptor (SD Interceptor or Project) through parts of the County that will connect with the SP Interceptor; and

WHEREAS, the County Development Standards and Regulations for Areas and Activities of State Interest apply to private or public lands within the unincorporated areas of the County.

WHEREAS, the SD Interceptor will serve many areas of the County including the City of Brighton (Brighton), the City of Aurora (Aurora), and South Adams County Water & Sanitation District (SACWSD) (serving the City of Commerce City); and

WHEREAS, construction of the SD Interceptor in and around the South Platte River Corridor and through the County’s Riverdale Regional Park may temporarily interfere with the natural landscape, agricultural character, recreational activities and wildlife habitat of this environmentally sensitive region; and

WHEREAS, pursuant to Section 6-16 of the Adams County Development Standards and Regulations, in lieu of a permit application and review under the regulations, the County may elect to negotiate an intergovernmental agreement (IGA) with any political subdivision of the State as defined by C.R.S. § 29-1-202(1); and

WHEREAS, the parties are also authorized pursuant to Article XIV, Section 18 of the Colorado Constitution and C.R.S. § 29-1-201, *et. seq.*, to cooperate or contract with any political subdivision of the State to provide any function, service, or facility lawfully authorized to each of the cooperating or contracting units; and

WHEREAS, the District is diligently working in a cooperative manner with neighboring jurisdictions, including Brighton, Commerce City, SACWSD, Aurora, Denver and DEN, and with private interests along the proposed route for the SD Interceptor to address concerns they may have; and

WHEREAS, notice of the proposed SD Interceptor has been provided to all landowners within 500 feet of the proposed route as defined in the applicable County regulations; and

WHEREAS, the District has requested, and the County has consented to, the utilization of the provisions of Section 6-16 of the County Development Standards and Regulations, both parties finding that an IGA is the most efficient and effective manner in which to proceed; and

WHEREAS, the District has paid an appropriate application fee in conjunction with this IGA; and

WHEREAS, the District desires to use portions of road right-of-ways and other property owned by the County to construct the SD Interceptor as shown on parcels located in Attachment A; and

WHEREAS, the District will acquire easements from property owners for the SD Interceptor inside the boundaries of the County; and

WHEREAS, pursuant to separate easement and/or license agreements, the County is willing to grant to the District, on the terms and conditions herein contained, certain easements and/or a non-revocable license to construct, maintain, service and repair the SD Interceptor within the road rights-of-way and other property of the County; and

WHEREAS the District considered alignments for the SD Interceptor as described in the Alternatives Analysis included in the District's Areas and Activities of State Interest Application and associated Information Report; and

WHEREAS, after discussions with the County, the SD Interceptor Recommended Alignment was chosen by the District as the best option for the sewer line.

WHEREAS, portions of the SD Interceptor Recommended Alignment are located within unincorporated areas of the County as shown in Attachment B.

NOW THEREFORE, for valuable consideration the receipt of which, and the adequacy and sufficiency of which, are hereby acknowledged by both parties and in consideration of the recitals, mutual covenants and agreements herein contained, it is hereby agreed as follows:

1. **Submittal Requirements.** The County has requested that the District submit for review and comment those materials identified as part of the “submittal requirements” for areas and activities of State interest as identified in Chapter 6 of the County Development Standards and Regulations. This was necessary for the County to be able to evaluate fairly and thoroughly the potential impact of the Facilities upon the County. The District has submitted the aforementioned materials and they have been found to be complete.

2. **Neighborhood/Scoping Meetings.** Under Section 6-07 of the aforementioned regulations, the District is required to hold and summarize the findings of at least one neighborhood/scoping meeting. The District disseminated appropriate notice of such meeting to landowners within the proposed SD Interceptor alignment area in the County in accordance with a mailing list provided by the County and to individuals who carry out official functions on behalf of the County and other local governments in the immediate vicinity of the SD Interceptor. The public meeting was held on May 9, 2019 at the Clubhouse at Riverdale Golf Courses. A summary of the meeting and mailing list is included in Attachment C.

3. **Mitigation of Concerns.** The District will be diligent in its efforts to identify and address citizen concerns, including efforts to locate the SD Interceptor alignment to avoid or mitigate the SD Interceptor’s impacts upon the County’s citizenry, its natural resources and environment. Specifically, the District has agreed to the following:

- A. The District will contact each of the landowners within 500 feet of the SD Interceptor who may be impacted by its construction in order to identify their concerns and take appropriate steps, where possible, to address those concerns;
- B. The District will not deprive any landowner of access to their property during construction activities without consultation with the County and reasonable mitigation to the landowner; and
- C. The District will take all responsible measures to avoid damage to crops during the construction of the SD Interceptor and, where such damage proves unavoidable, to fully compensate the landowner for all losses and to promptly restore the property to a condition suitable for planting.
- D. The District and the County’s Parks, Open Space & Cultural Affairs (Parks) Department; and Facilities & Fleet Management (Facilities) Department will collaborate (Ownership Discussions) on items related specifically to future operational elements of the SD Interceptor and temporary and permanent impacts on the Riverdale Regional Park and Riverdale Dunes Golf Course (RDGC).
- E. The District will construct an odor control facility on the east side of the South Platte River across from the Adams Hollow Disc Golf Course to capture and treat potential odors from the SD Interceptor siphon structure.

Downstream of the river crossing all sewer gases are drawn to the NTP for odor control. Manhole covers will also be sealed with caulk as a secondary odor control measure.

4. **County Regulatory Conditions.** The District has specifically addressed the SD Interceptor's impacts upon those attributes identified in Chapter 6 of the Adams County Development Standards and Regulations in a manner determined satisfactory by the County.

5. **Referral Agencies.** The County submitted referral packets to a variety of referral agencies as referenced in Section 6-07-02-12 of Chapter 6 of the Adams County Development Standards and Regulations. The District adequately responded to all referral comments received by the County and evidence of such has been submitted in writing to the Community and Economic Development Department.

6. **Approval Criteria.** Subject to the conditions identified herein, the County has determined that the SD Interceptor, as proposed, meets the general approval criteria and additional approval criteria found in Section 6-17 of the Adams County Development Standards and Regulations.

7. **County Benefits.** More specifically, the County has determined that the benefits accruing to the County and its citizens from construction of the SD Interceptor outweigh the losses of any resources within the County or the loss of opportunities to develop such resources. In reaching this conclusion, the County has requested and the District has specifically agreed that in addition to the inherent benefits to the County afforded by the Project as designed, the District has provided or will agree to the following:

- A. The District transferred by bill of sale to the County ownership of a portion of the former force-main pipelines (force-main) from its former Brantner Gulch Lift Station for use by the County to connect to the SP Interceptor at approximately 128th Ave. and Riverdale Road. The force-main may be used to service areas in the south part of the County's Riverdale Regional Park that are within the County's Special Connector Service Area, including but not limited to the proposed new animal shelter. The County shall be responsible for maintenance and repair of the force-main to the SP Interceptor.
- B. The District shall pay to the County the value of the final easement sizes for the SD Interceptor that runs through the County's property.
- C. Construction of the SD Interceptor will generate large amounts of excess soil (spoil material). The County has expressed interest in receiving spoil materials before the end of 2021 for projects at the County's Riverdale Regional Park. The District will work with the County to determine if suitable spoil material is desired by the County and if so, the timing and locations for its delivery by the District during construction, but not to exceed 10 miles from the point of excavation of spoil material. It is anticipated there is no additional compensation due to either party for delivery of spoil material up to 100,000 cubic-yards. Any permitting associated with delivery of spoils shall be undertaken by the County.

- D. During the course of its construction activities, the District, in coordination with affected property owners and as approved by the Adams County Community and Economic Development Department, shall install new post and wire fence parallel and adjacent to the District's SD Interceptor in areas deemed necessary by the County for the protection of the public and the County at large. Fencing locations must be reviewed and approved by the County prior to installation so as to minimize the impact to wildlife habitat. All fencing and construction materials shall be removed by the District within thirty (30) days after completion of construction.
 - E. Based on the Recommended Alignment, construction of the SD Interceptor provides an opportunity for the County, through the Special Connector Agreement, to request connections in accordance with District's Rules and Regulations to the SD Interceptor from the County's Riverdale Regional Park Lift Stations 1 and 2. The County will be responsible for any connecting sewers including any metering and sampling facilities, if needed. Currently, flows from the County's Riverdale Regional Park Lift Stations 1 and 2 are pumped to the Metro District's SP Interceptor and conveyed to the District's NTP for treatment. The County has expressed interest in the possible future decommissioning of the County's Riverdale Regional Park Lift Stations 1 and 2 through gravity pipeline connections to the SD Interceptor. If the County constructs necessary infrastructure in the future, the Lift Stations could be decommissioned and flows routed by gravity to the SD Interceptor instead of pumped to the SP Interceptor. Flows would continue to be treated at the District's NTP.
 - F. The County identified an aging 6-inch diameter irrigation main at the RDGC on the east side of Hole 13 that is parallel to and in some locations conflicting with the SD Interceptor Recommended Alignment. To facilitate timely construction of the SD Interceptor, if the Recommended Alignment does not shift, approximately 1,000-feet of the irrigation main will be replaced by the District as a part of SD Interceptor construction. If the Recommended Alignment shifts to avoid conflict with the irrigation main, the main will not be replaced by the District.
8. **Financial Security.** The County has determined that there is no need for a guarantee of financial security in this instance.
9. **Coordination between the County and the District.** The District further agrees to coordinate with the County the following:
- A. The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County so as to minimize the disruption of County construction efforts and/or special events.
 - B. The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County, Tri-County Health Department, and/or the State of Colorado. A Statement of Authority will be provided by the County prior to any work commencing on County-owned land.

- C. To the extent practicable, the District will take all reasonable efforts to construct portions of the SD Interceptor located in County right-of-way in accordance with the specifications designated in the Adams County 2012 Transportation Plan. The District will use reasonable efforts to construct the SD Interceptor to meet the minimum distances from ultimate/future right-of-way; however, the District will balance meeting the specifications with considerations to minimize impacts to private property.
- D. In the event that private property is dedicated to the County for public road right-of-way purposes and that property is encumbered by District easements for the SD Interceptor, the District agrees that after dedication and acceptance by the County, the District's rights under the easement deed shall be subordinate to the rights of the County with respect to that portion of the easement property dedicated to the County. Notwithstanding the preceding subordination of District land rights, the County will not have the right to require the District relocate the SD Interceptor within these easements and any modifications must first be agreed to by the District in writing and any such modifications to the SD Interceptor will be performed to District standards at no cost to the District.
- E. The District will provide mapping of the SD Interceptor alignment within the RDGC showing existing facilities, utilities, golf course, trails, etc. as well as structures, and impacted areas, etc.
- F. In the event that the County needs to grade and move the earthcover over the SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County right-of-way, the County agrees that it shall use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event that the County uses its best efforts in its design and the County cannot avoid the SD Interceptor, the County will coordinate with the District and if necessary, enter into a utility relocation agreement (URA) prior to proceeding with the roadway construction or drainage project.
- G. Should a new location within the County's road right-of-way be needed for the District's SD Interceptor due to the relocation for a County project, a new location within the County's road right-of-way will be provided by the County. If the new location is not within County right-of-way but on private property, the County will procure new easement/s to cover those portions not located on County right-of-way for the District in a form to be approved by the District as required in any URA.
- H. In consideration for the agreements made herein, the County and the District have entered into such easements and/or license agreements as necessary for the District to install, access, operate and permanently maintain the SD Interceptor. The aforementioned easements and/or license agreements are attached as Attachment D. The District will also require additional area outside of the permanent easement area to conduct construction activities. A lease agreement describing a temporary area to

support construction of the SD Interceptor included but not limited to the terms of the restoration, time of occupancy, and financial impacts to RDGC is included as Attachment E. In connection with these property rights, the District will pay to the County the sum of nine hundred and eighty-six thousand two hundred eighty-nine dollars (\$986,289.00) which amount shall be full and final payment for: i) the permanent easement which includes a purchase price of One Hundred Sixty-Four Thousand, Two Hundred Eighty-One Dollars (\$164,281) (as described in Attachment D); ii) the temporary construction lease (as described in Attachment E); iii) all use and occupancy of County property by the District as provided for herein, including any land necessary for temporary trail detours; and iv) except as otherwise set forth in the temporary construction lease and permanent easement, all compensation, damages, losses and injuries occasioned by the District's use and occupancy of these property rights. Provided the District complies with the terms and conditions of the permanent easement and the temporary construction lease, the compensation provided for in this paragraph 9(H) shall be the full and final compensation owing for the acquisition and use of these property rights.

- I. Construction of the SD Interceptor through the County's Riverdale Regional Park including the RDGC will be coordinated with County Parks and Facilities Departments. Based on limited available (shallow) cover, high groundwater, sandy soils, and the set elevation of the SP Interceptor connection, open cut construction is required in the Riverdale Regional Park and on the RDGC.
10. The District shall meet all Federal, State and Local development standards and regulatory requirements, and provide evidence thereof to the County upon request.
 11. This IGA is intended to describe and determine such rights and responsibilities only as between the parties hereto. It is not intended to and shall not be deemed to confer rights or responsibilities to any person or entities not named hereto.
 12. The provisions contained herein shall inure to the benefit of the parties hereto. Neither party to this IGA may assign its rights or delegate its duties under this IGA without the prior written consent of the other.
 13. This IGA and the Areas and Activities of State Interest (AASI) Permit, the conditions of approval, and any agreement or document referred to herein, constitutes the entire understanding between the parties with respect to the subject matter hereof and all other prior understandings or agreements shall be deemed merged herein. Once the conditions identified in Section 6-7 of the Adams County Development Standards and Regulations have been met, an AASI Permit shall be issued to the District by the County. It is recognized that this IGA obviates any need or requirement of the District to obtain a Conditional Use Permit for the Project.
 14. **Permit Term.** The County recognizes that the Project is large in scope, and may include multiple bid packages and at least a 3-year construction schedule. So long as the District is diligently proceeding with construction activities, the SD Interceptor shall be considered commenced for purposes of obtaining necessary construction or building permits in a timely manner, the language of Section 6-12 of the County Regulations

notwithstanding; provided, however, that the District shall provide notice to the County of any delay in seeking construction permits within unincorporated Adams County that extend beyond 2024. If there is a material change in the SD Interceptor's alignment, the type of activities within unincorporated parts of the County are modified, or there are material modifications to the SD Interceptor, the District shall notify the Adams County Community and Economic Development Department in writing, at which time the County may request the submission of additional information concerning any changes in scope within the unincorporated areas of the County and may impose such reasonable, additional conditions as necessary to address any unforeseen impacts associated with such changes in scope. The County, at its sole discretion, will determine whether a Full Amendment or a Technical Review Amendment to the IGA and/or the AASI Permit is required.

15. **Terms and Conditions.** In order to ensure continued compliance with the requirements of Chapter 6 of the Adams County Development Standards and Regulations, the District agrees to satisfy the following terms and conditions:

- A. All required environmental and cultural resource avoidance measures are to be properly installed and implemented during construction and during maintenance activities thereafter.
- B. The SD Interceptor construction shall be in compliance with all applicable Federal, State and Local regulations.
- C. The District shall take the lead in identifying and coordinating actions and responses to any unanticipated discovery of sensitive environmental resources, cultural resources or contamination that occurs during construction. The District will inform the County of any such action.
- D. Prior to site disturbance in the County, the District will:
 - (1) Obtain all necessary property rights, easements, permits and approvals.
 - (2) Provide the County with completed reviews and any necessary approvals secured from all applicable State agencies and special districts, including but not limited to the following:
 - a. Colorado Department of Transportation
 - b. Colorado Department of Public Health and Environment
 - c. Mile High Flood District
 - d. Tri-County Health Department
 - e. United States Army Corps of Engineers
 - f. Colorado Parks and Wildlife
- E. The District agrees to abide by the following conditions of approval:
 - (1) Fugitive dust control mechanisms must be in place, and functioning at all times.

- (2) Hours of construction and related activities shall be from 7 a.m. to 7 p.m., Monday through Saturday. The Adams County Director of Community and Economic Development may extend or limit the hours and days of operation if there has been demonstration of a sufficient need. In the public right-of-way, hours of construction shall be from 8:00 AM to 4:00 PM.
- (3) This site is subject to inspections from County inspectors, during reasonable working hours. The County may or may not give notice of an inspection prior to the inspection. The County will make reasonable efforts to coordinate and not unduly interfere with ongoing construction and related activities conducted by the District.
- (4) All construction-related work shall be completed by December 31, 2024. A one-year extension may be granted by the County.
- (5) Mining and all development activities, including fill, stockpiling, and storage of fuel and hazardous materials within the 100 year floodplain shall be prohibited or the District will obtain a Floodplain Use Permit. All activities within the designated flood hazard zone shall conform to all local, state, and federal floodplain regulations and requirements.
- (6) All hauling/construction trucks shall cover their loads pursuant to C.R.S. § 42-4-1407.
- (7) Maintenance of the haul route and/or construction traffic route, including dust abatement shall be the responsibility of the District. The District shall repair any rutting and potholes resulting from its construction activities as determined by the Adams County Department of Public Works.
- (8) All fluid spills such as hydraulic and oil from maintenance of equipment, shall be removed and disposed of at a facility permitted for such disposal.
- (9) The County will be the final arbiter regarding the intensity of noise emitting from any construction related work and equipment.
- (10) All complaints received by the District concerning offsite impacts within the County, and the resolution of those complaints, shall be conveyed to the County Community & Economic Development Department. Offsite impacts shall be responded to and resolved by the District to the extent practicable. Disputes concerning offsite impacts may be resolved by the County Community & Economic Development Department and may be justification for a Show Cause Hearing before the Adams County Board of Commissioners and may result in a default of the terms of the IGA.

- (11) If fuel will be stored along the SD Interceptor route during construction:
- All fuel storage shall be provided with secondary containment, which complies with State of Colorado Oil Inspection Section Regulations; and
 - Fueling areas shall be separated from the rest of the site's surface area, and protected from storm water; and
 - The District shall provide a spill prevention plan and release prevention plan for fuel storage and fueling operations. Spill and drip containment pans shall be emptied frequently and all spills shall be cleaned and disposed immediately at a facility permitted for such disposal.
- (12) The District shall comply with all applicable requirements of the Adams County Zoning, Health, Building, Engineering and Fire Codes.
- (13) Failure to comply with the requirements set forth in this IGA may be justification for a Show Cause Hearing before the Adams County Board of Commissioners, where the AASI Permit and/or this IGA may be revoked.
- (14) Areas disturbed during construction within the County property shall be completely restored to prior existing conditions or a mutually agreed upon improved condition.
- (15) Copies of all as-built drawings and geotechnical studies related to the location of the SD Interceptor or future work near or connecting to the SD Interceptor shall be provided to the County.
- (16) Adams County Parks and Facilities Departments shall be included in relevant construction meetings as described in Attachment E.
- (17) District access for operation and maintenance of the SD Interceptor shall be in accordance with the permanent easement in Attachment D.
- (18) The District, or its contractors, shall, at all times during the term of the Project maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability.

- (19) The Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the Project. The District will provide and maintain all safety barriers and will be required to coordinate necessary detour signage. The District shall submit a trail detour plan, for County review and approval.
- (20) Subject to applicable law, with respect to work associated with construction of the SD Interceptor located within unincorporated Adams County, the District will be responsible for any damages that are caused by the District and/or by any contractor/subcontractor doing work for the District.
- (21) District will be responsible for the maintenance and upkeep of any District facilities associated with construction of the SD Interceptor that may be located within unincorporated Adams County.

16. **Notices.** Any and all notices, demands or other communications desired or required to be given under any provision of this IGA shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by fax addressed as follows:

To District:
 District Manager
 Metro Wastewater Reclamation District
 6450 York St.
 Denver, CO 80229-7499
 Fax: 303-286-3033

With a copy to:
 General Counsel
 Metro Wastewater Reclamation District
 6450 York St.
 Denver, CO 80229-7499
 Fax: 303-286-3033

To Adams County:
 Director, Community & Economic
 Development Department
 4430 S. Adams County Parkway
 1st Floor, Suite W2000
 Brighton, CO 80601 Fax:
 720-523-6998

With a copy to:
 Adams County Attorney
 4430 S. Adams County Parkway
 Brighton, CO 80601
 Fax: 720-523-6114

or to such other addresses that any party may hereafter from time to time designate by written notice to the other party in accordance with this paragraph. Notice shall be effective upon receipt.

17. **Amendments.** This IGA may be modified, amended, changed or terminated in whole or in part by an agreement in writing duly authorized and executed by the parties hereto with the same formality, and subject to the same statutory and regulatory requirements, as this IGA or as determined by the County.

18. **Force Majeure.** Notwithstanding anything herein to the contrary, the parties agree not to hold each other responsible for any losses or damages incurred as a result of a

party's inability to perform pursuant to this IGA due to the following causes if beyond the party's control and when occurring through no direct or indirect fault of the party: acts of God; natural disasters; actions or failure to act by governmental authorities other than the parties hereto; unavailability of power, fuel, supplies or equipment critical to a party's ability to perform; major equipment or facility breakdown; and changes in the State of Colorado or Federal law, including, without limitation, changes in any permit requirements.

19. **State Law.** This IGA and its application shall be construed in accordance with the laws of the State of Colorado.

20. **Default.** If either party is in default of this IGA, the non-defaulting party may elect to treat this IGA as terminated, in which case the non-defaulting party may recover damages as well as all other remedies available under the law, including injunctive relief and specific performance. No such default shall be deemed to exist until the defaulting party has been given notice of the alleged default and fails to remedy such default within 30 days of receipt of such notice and there is a determination by a court having venue that there has been a breach of this IGA.

21. **Costs and Fees.** In the event of any litigation or mediation process arising out of this IGA, the parties agree that each will pay its own costs and fees.

22. **Obligation of the District.** The parties hereto agree that any and all obligations of the District pursuant to this IGA do not constitute a general obligation or other indebtedness of the District, or a multiple fiscal year direct or indirect debt or other financial obligation whatsoever of the District within the meaning of any constitutional or statutory limitation.

IN WITNESS THEREOF, the Metro Wastewater Reclamation District and the Adams County Board of Commissioners have executed this IGA with its exhibits.

METRO WASTEWATER
RECLAMATION DISTRICT

ADAMS COUNTY COMMISSIONERS

William J. Conway, District Manager

Emma Pinter, Chair

Date _____

Date _____

Attest:
Robert J. Thomas, Deputy Manager

Josh Zygielbaum, Clerk and Recorder

APPROVED AS TO FORM:

APPROVED AS TO FORM:

District General Counsel

Adams County Attorney's Office

ATTACHMENT A

Adams County-Owned Parcels and
Parcel Map showing Second Creek Interceptor
Alignment in Adams County

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

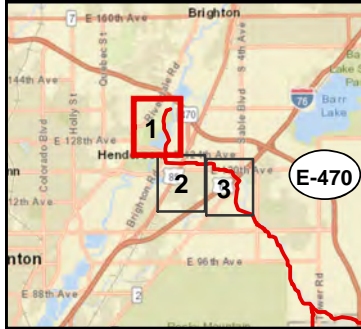
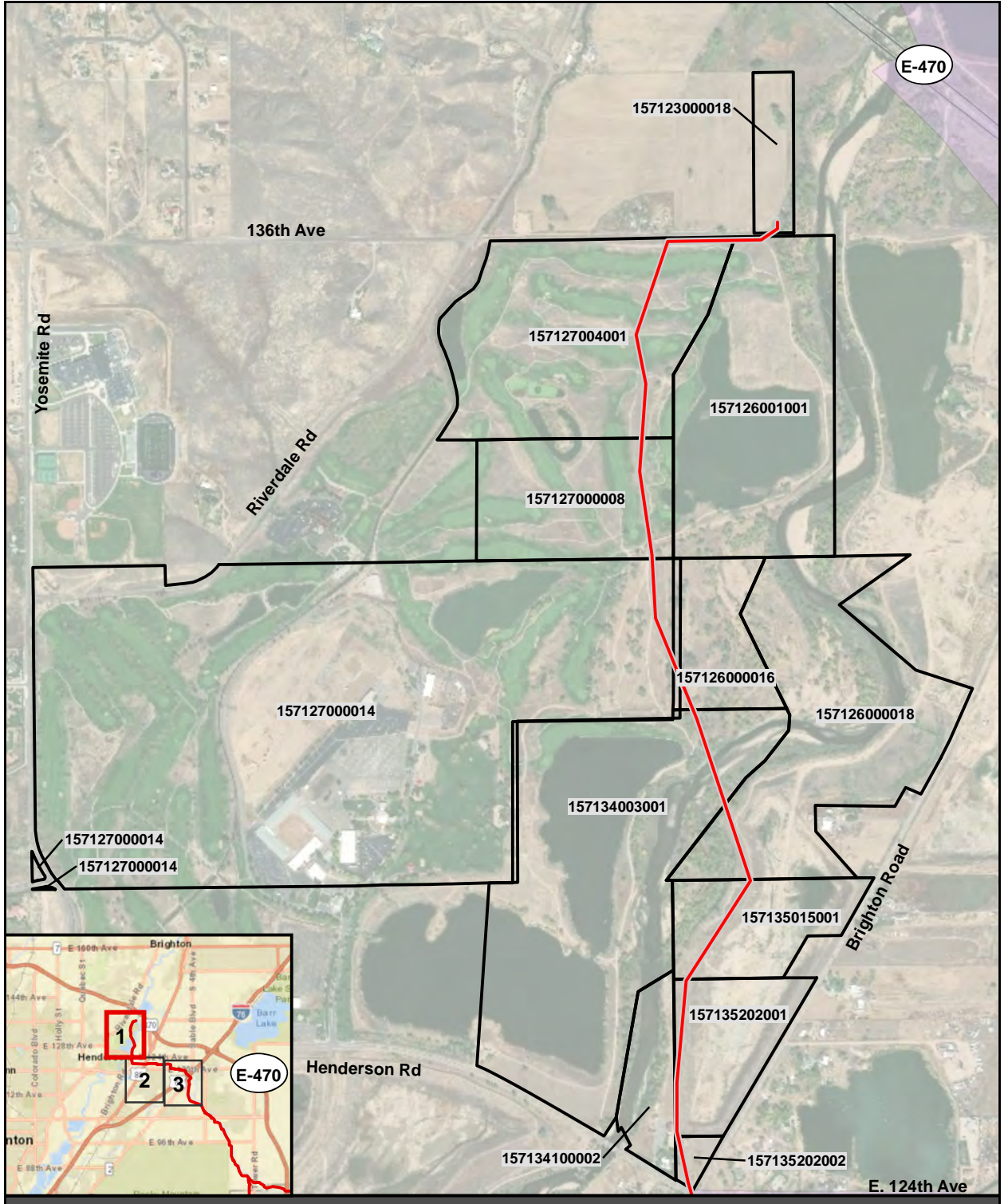
RE: Second Creek Interceptor





IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT A

Parcel Impacts and Easements


| Parcel No. | Owner | Zoning | Comprehensive Plan Designation | Easements Required |
|---------------|---|--------|--------------------------------|--|
| 0157123000018 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157126001001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157127004001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157127000008 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157127000014 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157126000016 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |
| 0157134003001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space | Temporary Construction Lease, Permanent Easement |



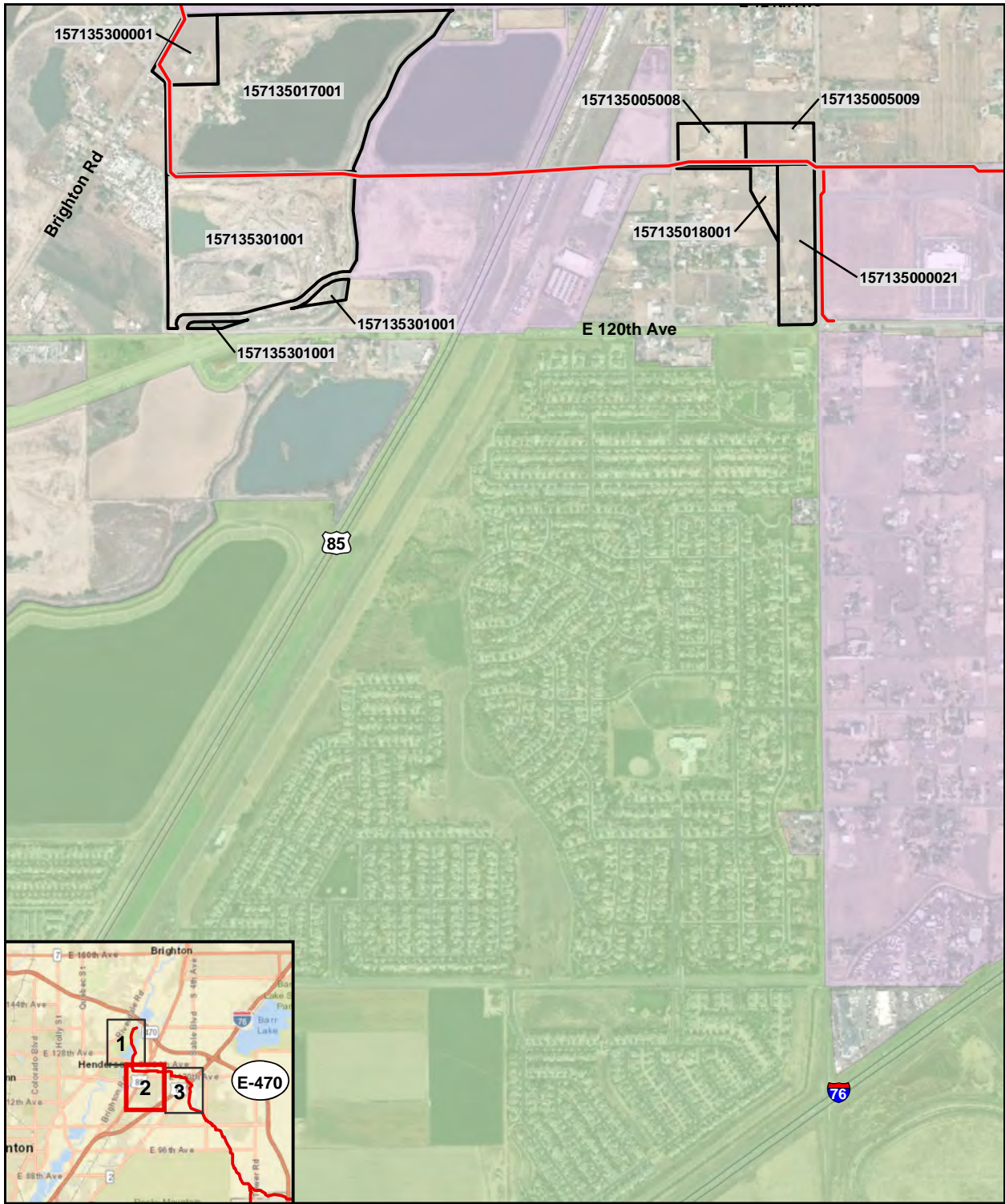
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|---|--|
|  Second Creek Interceptor Recommended Alignment* |  County Boundary |
|  Parcel |  City of Brighton |

*Alignment based on current design and subject to design refinement

0 1,000 2,000 Feet

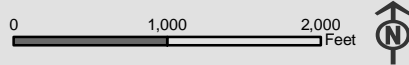


Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)
 Basemap source: ESRI and its data partners



- Second Creek Interceptor Recommended Alignment*
- Parcel

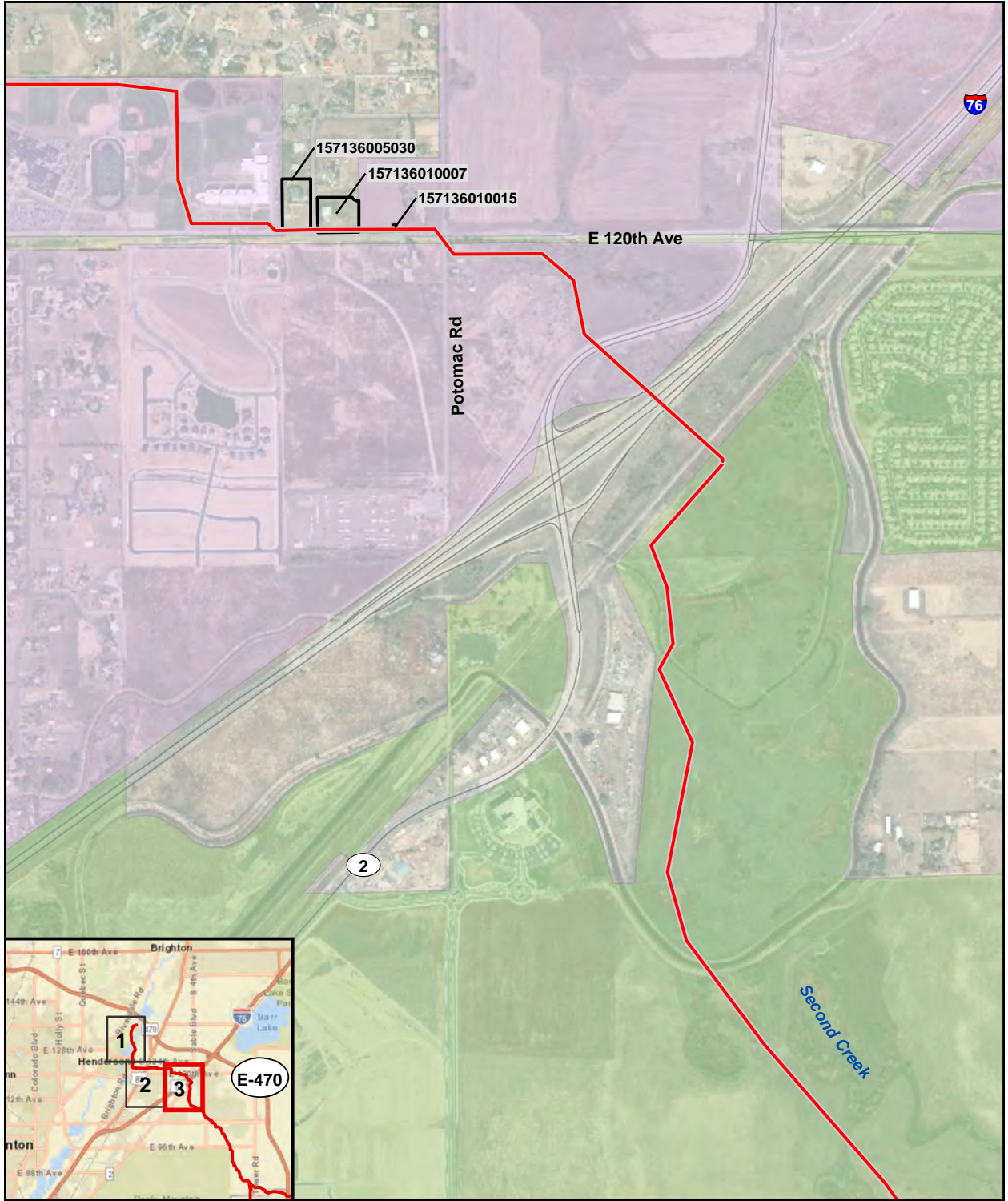
- County Boundary
- City of Brighton
- City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

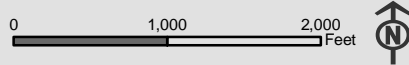
Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



— Second Creek Interceptor Recommended Alignment*
 Parcel

County Boundary
 City of Brighton
 City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

ATTACHMENT B

Portions of the Second Creek Interceptor
Located Within Unincorporated
Areas of Adams County

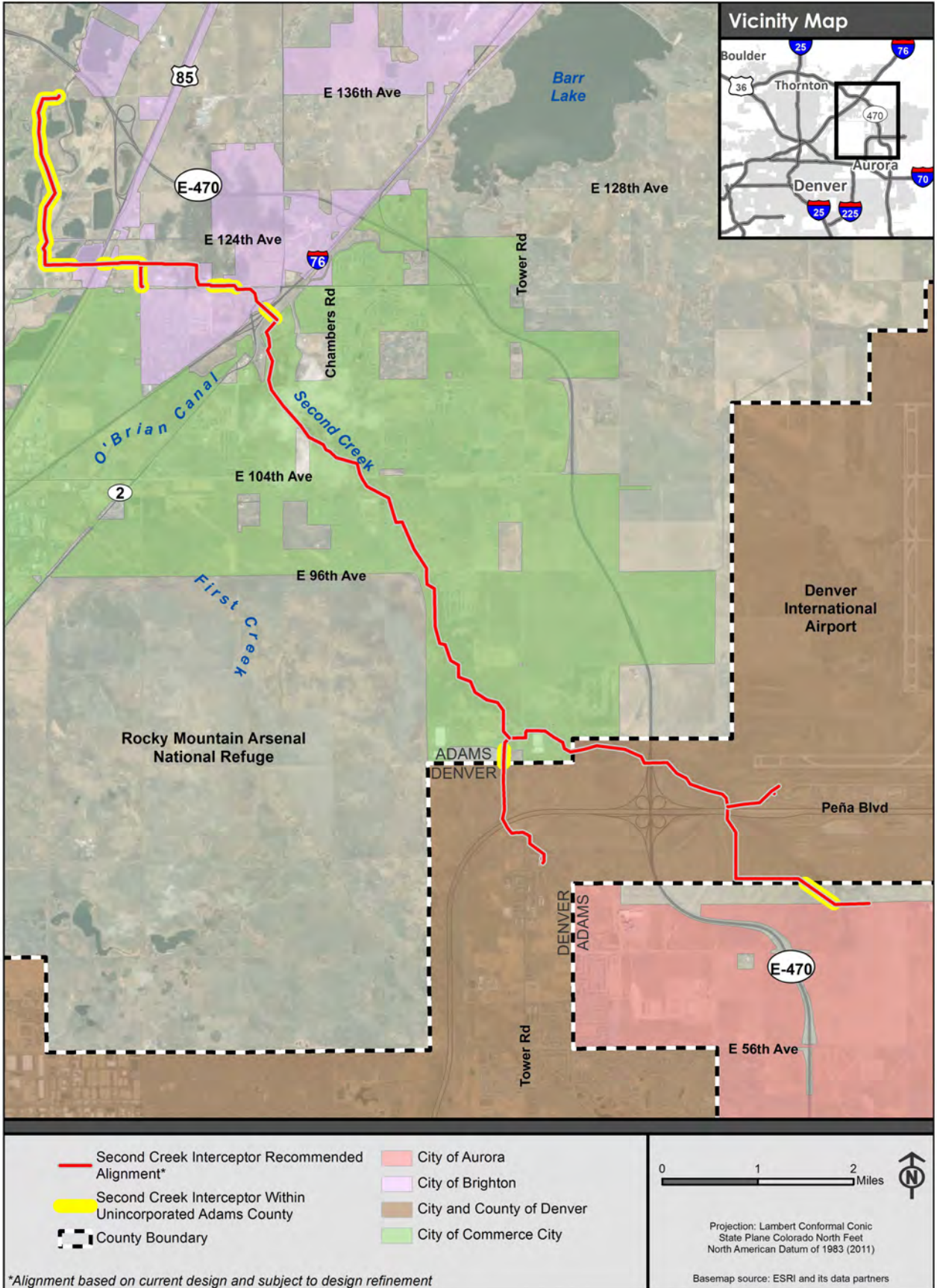
INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT B



ATTACHMENT C

Public Meeting Summary for the Second Creek
Interceptor (May 9, 2019) and
Associated Notification/Mailing List

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

ATTACHMENT C

NEIGHBORHOOD MEETING

Meeting Overview

The Metro District promoted and hosted a public meeting at the Riverdale Golf Course on May 9, 2019 to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirements for the Adams County 1041 and Brighton Conditional Use Permit, which was approved by the respective agency case managers.

Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the interceptor alignment. A total of 1,246 notifications were mailed. The complete notification list is provided below.

Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations included:

1. Metro District Overview — Two District facilities serve more than 2 million people and 60 local governments, service area map identifying those served by connectors to connectors.
2. Second Creek Interceptor Project Overview — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. Project Design — Overview of the interceptor alignment, facts, and design elements with a map of the alignment on hand as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. Project Construction — Construction methods including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.
5. Regional Benefits — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.
6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from the 27 J School District. Spanish language interpretation was offered to facilitate bilingual discussion but was not required.

Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in the 1041 application.

Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than completing written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide construction schedule and notification of potential road closures.
- Ensure interceptor works as planned and needed for population growth.

Interest in potential sewer line connections.

DISTRIBUTION LIST FOR MAY 9, 2019 SECOND CREEK PIPELINE NEIGHBORHOOD MEETING

| | | | | | | |
|-----------|-----------|--------------------------------------|---------------------------|-----------|----|------------|
| Curtis | Bauers | City of Brighton | 500 S. 4th Avenue | Brighton | CO | 80601 |
| Derek | Becker | Wireworks Electric | 13535 E 121st Pl | Brighton | CO | 80601-7179 |
| Jason | Bradford | City of Brighton | 500 S. 4th Avenue | Brighton | CO | 80601 |
| Steve | Bruening | Riverdale Golf Course | 13300 Riverdale Rd | Brighton | CO | 80602-8175 |
| Scott | Callan | Callan Pest Mgmt Svc Inc | 11754 Oswego St | Henderson | CO | 80640-7608 |
| Kirk | Carlson | Adams County Regional Parks | 9755 Henderson Rd | Brighton | CO | 80601-8114 |
| Jerry | Chadwick | Advantage | 12503 E 115th Ave | Henderson | CO | 80640-9206 |
| Doyle | Cline | Cline Doyle Dc | 11750 E 124th Ave | Henderson | CO | 80640-9602 |
| Doyle | Cline | Doyle Cline | 11750 E 114th Pl | Henderson | CO | 80640-7600 |
| Elizabeth | Cohill | Lily Farm Fresh Skin Care | PO Box 437 | Henderson | CO | 80640-0437 |
| Rich | Dahl | Eurosport Limited Racing | 11405 Highway 2 | Brighton | CO | 80603-7100 |
| Douglas | Dameron | Orchard Baptist Church | 12405 E 120th Ave | Henderson | CO | 80640-9607 |
| Clay | Davis | Davis Equipment Svc | 11319 Paris St | Henderson | CO | 80640-7637 |
| Tom | Delgado | Prairie View Middle School | 12915 E 120th Ave | Henderson | CO | 80640-9146 |
| Robert | Doyle | Restaurant Of Riverdale | 13300 Riverdale Rd | Brighton | CO | 80602-8175 |
| Edie | Dunbar | Brighton School Dist Trnsprtn | 11701 Potomac St | Brighton | CO | 80601-7100 |
| Chris | Fidler | Prairie View High School | 12909 E 120th Ave | Henderson | CO | 80640-9146 |
| Jacques | Garnier | Handyman Jac | 11520 Paris St | Henderson | CO | 80640-7617 |
| John | Gordon | Modelco Electric Inc | 12844 E 116th Ct | Henderson | CO | 80640-9271 |
| Jodell | Kause | Jd Consulting | 11625 Salem St | Henderson | CO | 80640-9258 |
| Kirk | Kirby | K K Pump Systems Inc | 10221 E 120th Ave | Henderson | CO | 80640-9745 |
| Katherine | Lawhead | Katherine Lawhead | 11507 River Run Pkwy | Henderson | CO | 80640-9293 |
| Cliff | Lushbough | Adams County Museum | 9601 Henderson Rd | Brighton | CO | 80601-8127 |
| Paul | Mann | Fetch! Pet Care | 11811 E 118th Ave | Henderson | CO | 80640-7432 |
| Michael | Martinez | Brighton EDC | 22 S. 4th Ave., Suite 305 | Brighton | CO | 80601 |
| Timothy | Merrill | Henderson Community Church | PO Box 10 | Henderson | CO | 80640-0010 |
| Tom | Miller | Mountain View Tent Co | 11841 Racine Ct | Henderson | CO | 80640-9102 |
| Angel | Morales | Hus-Key & Lock | 11585 River Run Cir | Henderson | CO | 80640-9230 |
| Tim | Morgen | Censpace Structural LLC | 11332 Oswego St | Henderson | CO | 80640-7605 |
| Nathan | Mosley | Adams County | 9755 Henderson Road | Brighton | CO | 80601 |
| David | Nettles, | Colorado Division of Water Resources | 810 9th Street, Suite 200 | Greeley | CO | 80631 |
| Gale | Norton | DOI Minerals Management | 11268 Newark Ct | Henderson | CO | 80640-9274 |

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|-----------|-------------|--|---|-----------|----|------------|
| Linda | Palombo | Palombo Farms Market | 11500 Havana St | Henderson | CO | 80640-9244 |
| John | Parker | United Power | 500 Cooperative Way | Brighton | CO | 80603 |
| Dick | Pickrel | Express Glass Inc | 11747 Salem St | Henderson | CO | 80640-9260 |
| Clyde | Roy | Clyde Roy | 14951 E 112th Ave | Brighton | CO | 80603-6900 |
| Grace | Russell | Fountain Of Health | 13185 Brighton Rd | Brighton | CO | 80601-7341 |
| | | | 4430 South Adams County Parkway, 1st Floor, Suite W2000 | Brighton | CO | 80601 |
| Jennifer | Rutter | Adams County | | | | |
| Shawn | Ryan | Environmental Designs | 12511 E 112th Ave | Henderson | CO | 80640-9107 |
| Steve | Sheats | True Colors Customs Inc | 12884 E 117th Ct | Henderson | CO | 80640-9272 |
| Cannon | Shippy | Patriot Fireproofing Inc | 12153 Moline St | Henderson | CO | 80640-9604 |
| Sheldon H | Shippy | Rolling Plains Construction | 12331 Peoria St | Henderson | CO | 80640-9650 |
| Lotis | Short | Quick-Set Auto Glass | 10655 E 120th Ct | Henderson | CO | 80640-9141 |
| R | Singh | Conoco | 11010 E 120th Ave | Henderson | CO | 80640-8497 |
| | | | 4430 South Adams County Parkway, 1st Floor, Suite W2000 | Brighton | CO | 80601 |
| Kristin | Sullivan | Adams County | | | | |
| Tim | Thoms | Tail Feathers | 11010 E 120th Ave # C | Henderson | CO | 80640-8498 |
| Jay | Trunkenbolz | Five Star RV Ctr | PO Box 77 | Henderson | CO | 80640-0077 |
| | | | 4430 S. Adams County Parkway | Brighton | CO | 80601 |
| Rene | Valdez | Adams County | | | | |
| Dianna | Valdez | D & L Specialties A World | 11427 River Run Cir | Henderson | CO | 80640-9231 |
| Gary | Wardle | City of Brighton | 500 S. 4th Avenue | Brighton | CO | 80601 |
| Doug | Woerner | Woerner Turf | 11325 Potomac St | Brighton | CO | 80603-7129 |
| Patrick | Zimmerman | Patrick Zimmerman Constr Co | 11408 River Run Pkwy | Henderson | CO | 80640-9218 |
| | | Adams County Fairgrounds | 9755 Henderson Rd | Brighton | CO | 80601-8114 |
| | | Brighton | 13505 E 112th Ave | Brighton | CO | 80603-7161 |
| | | Cooperative Extension Svc | 9755 Henderson Rd | Brighton | CO | 80601-8114 |
| | | First Gearl Driving Acad LLC | 9755 Henderson Rd | Brighton | CO | 80601-8114 |
| | | Tetratek Inc | PO Box 1094 | Brighton | CO | 80601-1094 |
| | | U-Haul Neighborhood Dealer | 11405 Highway 2 | Brighton | CO | 80603-7100 |
| | | The Farmers Reservoir & Irrigation Company | 80 S 27th Ave | Brighton | CO | 80601 |
| | | A Herman's Roofing Inc | 11359 E 115th Ave | Henderson | CO | 80640-9224 |
| | | American | 11750 E 124th Ave | Henderson | CO | 80640-9602 |

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|-------------------------------|-------------------|-----------|----|------------|
| Brinkerhoff Design Consltng | 11642 Moline Ct | Henderson | CO | 80640-9280 |
| Church Of Jesus Christ Of LDS | 12005 E 119th Ave | Henderson | CO | 80640-7437 |
| Diamante Heating A C & Coml | 11535 E 119th Ave | Henderson | CO | 80640-7407 |
| Don & Jeanne Off Partnership | 10495 E 120th Ave | Henderson | CO | 80640-9742 |
| Endurance Roofing | 11522 Macon St | Henderson | CO | 80640-9294 |
| Gulley's Snow 2 Go | 11500 Havana St | Henderson | CO | 80640-9244 |
| Innovative Real Estate Group | 11457 E 116th Dr | Henderson | CO | 80640-9288 |
| Ironclad Painting | PO Box 104 | Henderson | CO | 80640-0104 |
| Jtm Consulting | PO Box 69 | Henderson | CO | 80640-0069 |
| Koolon Corp | PO Box 77 | Henderson | CO | 80640-0077 |
| Quality Carpentry Svc Inc | 11668 Oakland Dr | Henderson | CO | 80640-7626 |
| Shurtleff Mechanical | 12221 Brighton Rd | Henderson | CO | 80640-9749 |
| Slide Rite | 11413 E 118th Pl | Henderson | CO | 80640-7417 |
| Storjohann Trucking LLC | 10701 E 120th Ave | Henderson | CO | 80640-9737 |
| Thimmig Elementary School | 11453 Oswego St | Henderson | CO | 80640-7612 |
| Timbersled Of Colorado | 11560 Paris St | Henderson | CO | 80640-7617 |

DISTRIBUTION LIST FOR MAY 9, 2019 SECOND CREEK PIPELINE NEIGHBORHOOD MEETING

| | | | | | | |
|----|-------------|---------------|----------------------|-----------|----|------------|
| Mr | Vance | Abeyta | 11540 E 118th Ave | Henderson | CO | 80640-7427 |
| Ms | Rana | Abeyta | 12330 Brighton Rd | Henderson | CO | 80640-9748 |
| Ms | Alma | Aceves-Torres | 11334 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Chris | Acklam | 10280 E 120th Ave | Henderson | CO | 80640-9746 |
| Ms | Catalina | Acosta | 11422 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Kevin | Adams | 11881 E 118th Ave | Henderson | CO | 80640-7432 |
| Ms | Kalpana | Adhikari | 11436 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Jesus | Aguilar | 11385 Racine Ct | Henderson | CO | 80640-9251 |
| Mr | Jose | Aguilar Lopez | 11442 River Run Cir | Henderson | CO | 80640-9234 |
| Mr | John | Akers | 11581 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Nicholas | Akin | 11544 E 119th Ave | Henderson | CO | 80640-7412 |
| Mr | Ruben | Alba | 11245 River Run Pkwy | Henderson | CO | 80640-9296 |
| Ms | Danielle | Albin | 11875 E 114th Pl | Henderson | CO | 80640-9299 |
| Mr | Michael | Aldrich | 11426 River Run Pkwy | Henderson | CO | 80640-9218 |
| Mr | Gregory | Alldredge | 11554 E 119th Ave | Henderson | CO | 80640-7412 |
| Mr | Anthony | Allemant | 11607 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Christine | Allen | 11447 E 114th Ave | Henderson | CO | 80640-9212 |
| Mr | Jose | Almanza | 11377 Newark St | Henderson | CO | 80640-9257 |
| Mr | Pascual | Alvarado | 11334 Oakland Dr | Henderson | CO | 80640-7601 |
| Mr | Casey | Andersen | 11477 E 114th Ave | Henderson | CO | 80640-9212 |
| Mr | Eric | Anderson | 11527 Macon St | Henderson | CO | 80640-9295 |
| Mr | Richard | Anderson | 11441 Lima Ct | Henderson | CO | 80640-9223 |
| Ms | Barbara | Anderson | 11375 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Eric | Anderson | 11550 E 118th Ave | Henderson | CO | 80640-7427 |
| Mr | Joseph | Anderson | 11849 Salem St | Henderson | CO | 80640-9138 |
| Mr | David | Andress | 11730 Oakland Dr | Henderson | CO | 80640-7621 |
| Ms | Kelli | Antista | 11751 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Leonard | Apodaca | 11431 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | Joseph | Arambula | 11537 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Christopher | Archer | 11883 E 118th Pl | Henderson | CO | 80640-7424 |
| Ms | Regina | Arguello | 11435 Moline St | Henderson | CO | 80640-9214 |
| Mr | Jonathan | Arkley | 11523 Paris St | Henderson | CO | 80640-7616 |
| Mr | Jose | Arroyo | 10110 E 120th Ave | Henderson | CO | 80640-9390 |

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|-----|-----------|-----------------|----------------------|-----------|----|------------|
| Mr | Abel | Arroyo | 11658 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Paul | Ashbacher | 11471 E 118th Ave | Henderson | CO | 80640-7426 |
| Mr | Daniel | Ashford | 11391 Oswego St | Henderson | CO | 80640-7611 |
| Ms | Marcella | Atencio | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Ms | Leticia | Avalos-Martinez | 11834 E 116th Ave | Henderson | CO | 80640-7634 |
| Mr | Rudy | Ayala | 12510 E 120th Ave | Brighton | CO | 80601-7163 |
| Ms | Becky | Ayres | 11484 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Travis | Bach | 11530 E 118th Ave | Henderson | CO | 80640-7427 |
| Mr | Robert | Bachicha | 11833 E 118th Pl | Henderson | CO | 80640-7424 |
| Mrs | Jennifer | Baden | 11857 E 117th Pl | Henderson | CO | 80640-7610 |
| Mr | Juan | Baeza | 11627 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Jeffrey | Bailey | 11375 Paris St | Henderson | CO | 80640-7637 |
| Mr | Jacob | Bakes | 11367 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Joseph | Bakes | 11597 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Owen | Bakes | 11460 Peoria St | Henderson | CO | 80640-9128 |
| Ms | Barbara | Balcazar | 11348 E 115th Ave | Henderson | CO | 80640-9222 |
| Mr | Carlos | Balderrama | 11466 E 119th Pl | Henderson | CO | 80640-7403 |
| Ms | Jennifer | Baldoni | 11570 E 118th Ave | Henderson | CO | 80640-7427 |
| Mr | Daniel | Baldwin | 11831 E 118th Ave | Henderson | CO | 80640-7432 |
| Ms | Patrice | Baldwin | 11820 E 118th Ave | Henderson | CO | 80640-7431 |
| Ms | Micole | Barajas | 12085 Wheeling St | Brighton | CO | 80601-7182 |
| Ms | Lori | Barajas | 11790 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Troy | Barker | 11716 E 119th Pl | Henderson | CO | 80640-7416 |
| Mr | Travis | Barnes | 11532 Macon St | Henderson | CO | 80640-9294 |
| Ms | Chrie | Barringer | 12280 Oakland St | Henderson | CO | 80640-9636 |
| Ms | Barbara | Barron | 10888 E 120th Ave | Henderson | CO | 80640-9736 |
| Mr | Francisco | Barron | 11869 Salem St | Henderson | CO | 80640-9138 |
| Mr | Patrick | Barros | 11302 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Michael | Bartholme | 11723 Oakland St | Henderson | CO | 80640-7624 |
| Mr | Carl | Bartlett | 11430 Paris St | Henderson | CO | 80640-7614 |
| Ms | Sherry | Bartz | 11695 E 114th Ave | Henderson | CO | 80640-9264 |
| Ms | Anna | Bauer | 11718 Oakland Dr | Henderson | CO | 80640-7621 |
| Mr | Glendon | Bautista | 11459 Macon St | Henderson | CO | 80640-9221 |
| Mr | Perry | Bearce | 11544 Oswego St | Henderson | CO | 80640-7607 |

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|----|-------------|-------------|--------------------------|-----------|----|------------|
| Mr | Christopher | Beaver | 11537 Macon St | Henderson | CO | 80640-9295 |
| Mr | Derek | Becker | 13535 E 121st Pl | Brighton | CO | 80601-7179 |
| Ms | Stephanie | Beckham | 11526 E 119th Pl | Henderson | CO | 80640-7414 |
| | Chong | Beckley | 11727 Paris St | Henderson | CO | 80640-7616 |
| Mr | Mirza | Beg | 11516 E 119th Pl | Henderson | CO | 80640-7414 |
| Ms | Marilyn | Bejin | 11447 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Hatim | Belfakih | 11498 E 118th Pl | Henderson | CO | 80640-7418 |
| Ms | Mandy | Bell | 11515 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | David | Bell | 11420 Moline St | Henderson | CO | 80640-9213 |
| Mr | Stefano | Belluomini | 10110 E 120th Ave LOT 23 | Henderson | CO | 80640-9391 |
| Mr | Vincent | Beluscak | 10757 E 124th Ave | Brighton | CO | 80601-7138 |
| Mr | Michael | Benallo | 11745 E 114th Ave | Henderson | CO | 80640-9263 |
| Ms | Eleanore | Bench | 11357 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Michael | Bencivenga | 11413 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Jeremy | Benore | 11353 Oakland Dr | Henderson | CO | 80640-7602 |
| Ms | Ronda | Benson | 11835 E 121st Ave | Henderson | CO | 80640-9617 |
| Ms | Tina | Beougher | 11735 Oakland St | Henderson | CO | 80640-7624 |
| Mr | Eric | Berg | 11571 E 118th Ave | Henderson | CO | 80640-7428 |
| Ms | Una | Bergman | 11411 Macon St | Henderson | CO | 80640-9221 |
| Mr | Andre | Bernardes | 11499 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Sean | Bernardy | 11433 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Ronald | Berns | 11739 Oswego St | Henderson | CO | 80640-7620 |
| Ms | Joanne | Birrenbach | 12203 E 115th Ave | Henderson | CO | 80640-9270 |
| Ms | Patricia | Bisant | 11425 Chambers Rd | Brighton | CO | 80603-7147 |
| Mr | David | Bishop | 11810 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | John | Bitterman | 11443 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | David | Blackledge | 12609 E 118th Ct | Henderson | CO | 80640-9103 |
| Mr | Larry | Blakesley | 11640 Paris St | Henderson | CO | 80640-7618 |
| Mr | Kyle | Blakley | 11416 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Mark | Blancaflor | 11333 Oakland Dr | Henderson | CO | 80640-7602 |
| Mr | Greg | Blankenship | 11711 Oakland St | Henderson | CO | 80640-7624 |
| Ms | Julie | Blatnik | 11280 Paris St | Henderson | CO | 80640-7636 |
| Mr | Lawrence | Blazer | 11665 E 114th Ave | Henderson | CO | 80640-9264 |
| Mr | Dennis | Blea | 12270 Ursula St | Henderson | CO | 80640-9429 |

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|----|----------|----------------|----------------------|-----------|----|------------|
| Mr | William | Bliss | 12460 Brighton Rd | Brighton | CO | 80601-7350 |
| Mr | Jacob | Bliss | 11385 Peoria St | Henderson | CO | 80640-9129 |
| Ms | Tina | Bonham | 11904 Moline Pl | Henderson | CO | 80640-7402 |
| Mr | Baltazar | Bonilla-Guzman | 11255 Paris St | Henderson | CO | 80640-7638 |
| Mr | Victor | Bonsu | 11435 E 119th Ave | Henderson | CO | 80640-7406 |
| Mr | Ronald | Boonstra | 11580 E 118th Ave | Henderson | CO | 80640-7427 |
| Mr | Fernando | Borja | 11255 Nome St | Henderson | CO | 80640-9268 |
| Mr | David | Boucher | 12453 E 115th Ave | Henderson | CO | 80640-9207 |
| Mr | James | Bowman | 11930 E 121st Ave | Henderson | CO | 80640-9616 |
| Mr | Harry | Brackelsberg | 11275 Paris St | Henderson | CO | 80640-7638 |
| Mr | Matthew | Bradford | 11451 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | James | Bradley | 11499 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Monique | Bramlett | 11354 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Eric | Brdar | 11331 River Run Pl | Henderson | CO | 80640-9232 |
| Mr | Hans | Brewster | 12170 Oakland St | Henderson | CO | 80640-9631 |
| Mr | Stephen | Brighton | 12361 Wheeling Ct | Henderson | CO | 80640-9427 |
| Mr | David | Brinkerhoff | 11642 Moline Ct | Henderson | CO | 80640-9280 |
| Ms | Adriana | Briseno-Robles | 12240 Brighton Rd | Henderson | CO | 80640-9750 |
| Mr | Stephen | Broderick | 11556 River Run Ct | Henderson | CO | 80640-9227 |
| Mr | Eric | Brodheim | 11545 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | Kenneth | Bromley | 12600 Brighton Rd | Brighton | CO | 80601-7351 |
| Mr | Daniel | Bronco | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Russell | Broomhall | 11437 E 114th Dr | Henderson | CO | 80640-9217 |
| Mr | Larry | Brown | 11643 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Gary | Brown | 11300 Paris St | Henderson | CO | 80640-7636 |
| Mr | Richard | Bruettig | 11731 E 118th Ave | Henderson | CO | 80640-7430 |
| Ms | Melissa | Buckalew | 11351 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Jamey | Buckalew | 11573 River Run Pkwy | Henderson | CO | 80640-9293 |
| Ms | Allison | Budik | 11412 E 118th Pl | Henderson | CO | 80640-7418 |
| Ms | Thu | Bui | 11355 Chambers Rd | Brighton | CO | 80603-7147 |
| Mr | Joshua | Bundy | 11359 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | Joel | Bunn | 11427 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Melvin | Burback | 12199 Brighton Rd | Henderson | CO | 80640-9751 |
| Mr | Henry | Burback | 11386 River Run Pkwy | Henderson | CO | 80640-9261 |

| | | | | | | |
|----|------------|---------------|---------------------|-----------|----|------------|
| Mr | Stephen | Burchfield | 11649 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Deon | Burczek | 11483 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Donald | Burke | 11370 Nome St | Henderson | CO | 80640-9254 |
| Ms | Hilde | Butland | 12601 E 114th Ave | Henderson | CO | 80640-7696 |
| Ms | Susan | Cahlander | 12121 Oakland St | Henderson | CO | 80640-9632 |
| Mr | James | Call | 11702 E 118th Pl | Henderson | CO | 80640-7421 |
| Mr | Scott | Callan | 11754 Oswego St | Henderson | CO | 80640-7608 |
| Ms | Alexandra | Callejas | 11358 E 115th Ave | Henderson | CO | 80640-9222 |
| Mr | Justin | Cameron | 11811 E 115th Dr | Henderson | CO | 80640-7635 |
| Mr | Gregory | Campbell | 11514 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Robert | Campbell | 11435 Macon St | Henderson | CO | 80640-9221 |
| Mr | Jackie | Campbell | 11270 Nome St | Henderson | CO | 80640-9268 |
| Ms | Nicole | Campbell | 11880 Peoria St | Henderson | CO | 80640-9120 |
| Mr | Miguel | Campos | 11494 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Nathan | Canaday | 11889 E 117th Pl | Henderson | CO | 80640-7609 |
| Mr | Ulises | Canales | 11446 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Manuel | Candelaria | 11625 River Run Cir | Henderson | CO | 80640-9229 |
| Ms | Jenifer | Candelas | 11430 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Pablo | Carbajal | 11674 Oakland Dr | Henderson | CO | 80640-7626 |
| Ms | Miriam | Cardenas | 11535 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | Jonathan | Cardenas | 11347 Paris St | Henderson | CO | 80640-7637 |
| Mr | Jesus | Cardenas | 11629 Paris St | Henderson | CO | 80640-7616 |
| Mr | Timothy | Cardenas | 11348 E 116th Pl | Henderson | CO | 80640-9286 |
| Ms | Valerie | Cardenas-Soto | 11780 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Stephen | Cardos | 11340 Racine Ct | Henderson | CO | 80640-9251 |
| Ms | Jacqueline | Carlin | 13305 Brighton Rd | Brighton | CO | 80601-7333 |
| Mr | Nathaniel | Carlson | 11614 Oakland Dr | Henderson | CO | 80640-7626 |
| | Taylor | Carlson | 11610 Brighton Rd | Henderson | CO | 80640-9328 |
| Mr | Jesus | Carrillo | 12150 Oakland St | Henderson | CO | 80640-9631 |
| Mr | Richard | Carson | 11305 Paris St | Henderson | CO | 80640-7637 |
| Mr | Jason | Cary | 11474 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Michael | Casillan | 11601 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Jorge | Castaneda | 11432 Lima Ct | Henderson | CO | 80640-9223 |
| Ms | Rosa | Castellanos | 11831 E 115th Dr | Henderson | CO | 80640-7635 |

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| Mr | William | Catt | 11313 Oakland Dr | Henderson | CO | 80640-7602 |
| Ms | Kristie | Celaya | 11370 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Jerry | Chadwick | 12503 E 115th Ave | Henderson | CO | 80640-9206 |
| Mr | Jeffrey | Chambliss | 11355 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Michael | Charles | 12210 Brighton Rd UNIT 635 | Henderson | CO | 80640-1027 |
| Ms | Maria | Chavez | 11641 Moline Ct | Henderson | CO | 80640-9279 |
| Mr | Andrew | Chavez | 11263 Oakland Dr | Henderson | CO | 80640-9298 |
| Ms | Barbara | Chavez | 11417 E 116th Dr | Henderson | CO | 80640-9288 |
| Ms | Patricia | Chavez | 11542 Macon St | Henderson | CO | 80640-9294 |
| | Wen | Chen | 11341 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Guo | Chen | 11840 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Samuel | Chevarria | 11705 Oakland St | Henderson | CO | 80640-7624 |
| Ms | Brittney | Cisneros | 11821 E 114th Pl | Henderson | CO | 80640-9299 |
| Mr | Timothy | Clark | 11327 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Steven | Clark | 11482 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Melvin | Clark | 10381 E 123rd Ave | Henderson | CO | 80640-7436 |
| Mr | Shane | Clarke | 11597 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Earl | Clayton | 12370 Ursula St | Henderson | CO | 80640-9431 |
| Ms | Kim | Clemons | 11719 Oakland Dr | Henderson | CO | 80640-7622 |
| Mr | Kevin | Coates | 11250 Nome St | Henderson | CO | 80640-9268 |
| Ms | Rochelle | Cobb | 11531 River Run Pkwy | Henderson | CO | 80640-9293 |
| Ms | Melissa | Cochran | 11486 E 114th Dr | Henderson | CO | 80640-9216 |
| Mr | Andrew | Cochran | 11426 Macon St | Henderson | CO | 80640-9220 |
| Mr | Michael | Coffman | 11450 Moline St | Henderson | CO | 80640-9213 |
| Mr | Brandon | Cole | 11452 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Shaun | Coleman | 11377 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Brooks | Collins | 11690 E 120th Ave | Henderson | CO | 80640-9626 |
| Ms | Shanna | Cooley | 11271 Oswego St | Henderson | CO | 80640-7604 |
| Mr | George | Cooper | 13465 E 121st Pl | Brighton | CO | 80601-7179 |
| Mr | Scott | Cooper | 12420 Brighton Rd | Brighton | CO | 80601-7350 |
| Mr | Herbert | Cooper | 11486 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Leonardo | Cordova | 11444 Oswego St | Henderson | CO | 80640-7606 |
| Ms | Julia | Cordova | 11426 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Gary | Cordova | 11445 E 119th Ave | Henderson | CO | 80640-7406 |

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|----|-----------|--------------|---------------------------|-----------|----|------------|
| Ms | Christina | Cordova | 11454 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Danny | Cordova | 12215 Ursula St | Henderson | CO | 80640-9430 |
| Mr | Mark | Corns | 11950 Racine Ct | Henderson | CO | 80640-9101 |
| Mr | Fred | Corwin | 12604 E 117th Ct | Henderson | CO | 80640-9272 |
| Ms | Amanda | Cosby | 11638 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Shawn | Cottrell | 11721 E 118th Ave | Henderson | CO | 80640-7430 |
| Mr | Chad | Counseller | 11267 Newark Ct | Henderson | CO | 80640-9273 |
| Mr | Jerry | Coupens | 11734 E 119th Ave | Henderson | CO | 80640-7413 |
| Ms | Leslie | Cowan | 11727 Salem St | Henderson | CO | 80640-9260 |
| Mr | Brandon | Crabtree | 11734 Oakland St | Henderson | CO | 80640-7623 |
| Mr | Mitchell | Crary | 11594 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Samuel | Crippen | 11639 River Run Cir | Henderson | CO | 80640-9229 |
| Mr | Jesus | Crispin | 11474 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Raymond | Crom | 12291 Brighton Rd | Henderson | CO | 80640-9749 |
| Ms | Barbara | Cross | 11845 E 121st Ave | Henderson | CO | 80640-9617 |
| Mr | Daniel | Cruz | 11416 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Calixto | Cruz | 11612 Macon St | Henderson | CO | 80640-9277 |
| Mr | Ronald | Cruz | 11562 River Run Pkwy | Henderson | CO | 80640-9226 |
| Mr | Robert | Cutler | 12395 Brighton Rd | Henderson | CO | 80640-9747 |
| Mr | Czeslaw | Czechowicz | 11650 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Adam | Dailey | 11573 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | Mark | Danhauer | 11643 Oswego St | Henderson | CO | 80640-7619 |
| Ms | Pauline | Daniels | 11434 River Run Cir | Henderson | CO | 80640-9234 |
| Mr | Michael | Davey | 11680 Paris St | Henderson | CO | 80640-7618 |
| Mr | Raymond | Davidson | 12375 Ursula St | Henderson | CO | 80640-9432 |
| Mr | Richard | Davis | 13675 Brighton Rd | Brighton | CO | 80601-7326 |
| Mr | Donald | Davis | 11208 Newark Ct | Henderson | CO | 80640-9274 |
| Ms | Ann | Davis | 11434 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Clay | Davis | 11319 Paris St | Henderson | CO | 80640-7637 |
| Ms | Mayra | De Bernal | 11541 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Raymond | Decrescentis | 11665 Salem St | Henderson | CO | 80640-9258 |
| Mr | Matthew | Deluzio | 11657 Paris St | Henderson | CO | 80640-7616 |
| Ms | Patricia | Derion | 10400 Henderson Rd UNIT E | Brighton | CO | 80601-7113 |
| Mr | Russell | Deshon | 11424 E 119th Ave | Henderson | CO | 80640-7411 |

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| Ms | Chantelle | Dever | 11288 E 124th Ave | Brighton | CO | 80601-7114 |
| Mr | Devin | Dewhurst | 11319 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | Roberto | Diaz | 12325 Potomac St | Brighton | CO | 80601-7134 |
| Ms | Debra | Diaz | 11367 Newark St | Henderson | CO | 80640-9257 |
| Mr | Edward | Dieterle | 11631 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Scott | Dietrich | 11825 E 121st Ave | Henderson | CO | 80640-9617 |
| Ms | Judy | Dietz | 12291 Peoria St | Henderson | CO | 80640-9638 |
| Mr | Aaron | Dimmer | 11698 Oswego St | Henderson | CO | 80640-7608 |
| Ms | Bich | Dinh | 11432 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | James | Diorio | 12397 Oakland St | Henderson | CO | 80640-9633 |
| Mr | James | Dodson | 11655 River Run Pkwy | Henderson | CO | 80640-9287 |
| Ms | Christine | Dominguez | 11692 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Jose | Dominguez | 11546 River Run Ct | Henderson | CO | 80640-9227 |
| Ms | Vianey | Dominguez | 11434 Macon St | Henderson | CO | 80640-9220 |
| Mr | Martin | Donato | 11514 E 119th Ave | Henderson | CO | 80640-7412 |
| Mr | Kyle | Dosco | 11461 Paris St | Henderson | CO | 80640-7613 |
| Mr | Kyle | Dottavio | 11577 Paris St | Henderson | CO | 80640-7616 |
| Mr | James | Dottavio | 11699 Oswego St | Henderson | CO | 80640-7619 |
| Ms | Pennie | Dottavio | 11318 E 115th Ave | Henderson | CO | 80640-9222 |
| Mr | Andrew | Douglas | 11610 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Shawn | Dugle | 11360 Nome St | Henderson | CO | 80640-9254 |
| Mr | Joshua | Dunn | 11812 E 118th Pl | Henderson | CO | 80640-7423 |
| Ms | Jennifer | Duran | 11443 River Run Pkwy | Henderson | CO | 80640-9225 |
| Ms | Angela | Duran | 11519 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Paul | Duran | 11566 River Run Ct | Henderson | CO | 80640-9227 |
| Mr | Brett | Duran | 11530 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Robert | Duran | 11431 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Jessie | Duran | 11625 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Joni | Duran | 12240 Peoria St | Henderson | CO | 80640-9639 |
| Ms | Helen | Durland | 12141 E 116th Cir | Henderson | CO | 80640-9143 |
| Mr | Timothy | Dyke | 11579 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | David | Eberly | 12608 E 119th Ct | Henderson | CO | 80640-9104 |
| Mr | Kenneth | Edgar | 11345 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Timothy | Edin | 11547 Macon St | Henderson | CO | 80640-9295 |

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| Mr | Robert | Edmiston | 11872 E 118th Pl | Henderson | CO | 80640-7423 |
| Ms | Karen | Edwards | 11722 Oakland St | Henderson | CO | 80640-7623 |
| Mr | Michael | Edwards | 11635 River Run Cir | Henderson | CO | 80640-9229 |
| Mr | Donald | Egan | 12284 Wheeling Ct | Henderson | CO | 80640-9426 |
| Ms | Catherine | Eich | 11598 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Norman | Einspahr | 12840 Brighton Rd | Brighton | CO | 80601-7342 |
| Mr | Aziz | Elidrissi | 11275 Nome St | Henderson | CO | 80640-9268 |
| Mr | Robert | Elkouby | 11338 E 115th Ave | Henderson | CO | 80640-9222 |
| Mr | Lance | Elliott | 11992 E 124th Ave | Henderson | CO | 80640-9610 |
| Mr | Kevin | Ellis | 12471 E 114th Ave | Henderson | CO | 80640-9266 |
| Mr | Ronald | Elrod | 11502 River Run Pkwy | Henderson | CO | 80640-9226 |
| Ms | Jean | Emslie | 11813 E 118th Pl | Henderson | CO | 80640-7424 |
| Mr | Jason | Englert | 11821 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Charles | Enzman | 11462 Oswego St | Henderson | CO | 80640-7606 |
| Ms | Cindy | Ericson | 11343 Oakland Dr | Henderson | CO | 80640-7602 |
| Mr | Leobardo | Escalante | 11832 E 118th Pl | Henderson | CO | 80640-7423 |
| Ms | Rosa | Escobar | 11682 Moline Ct | Henderson | CO | 80640-9280 |
| Ms | Joan | Eskridge | 11491 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Robert | Espelund | 11284 Oakland Dr | Henderson | CO | 80640-9298 |
| Ms | Miriame | Esperanza | 11406 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Carlos | Estrada | 11457 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Patrick | Estrada | 11761 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Joe | Evanoff | 11941 Racine Ct | Henderson | CO | 80640-9100 |
| Ms | Melanie | Eversman | 11890 E 118th Ave | Henderson | CO | 80640-7431 |
| Ms | Shirley | Fagan | 11500 E 124th Ave | Brighton | CO | 80601-7173 |
| | Abdelmonam | Faied | 11472 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Joseph | Fanning | 11803 E 118th Pl | Henderson | CO | 80640-7424 |
| Mr | Barry | Fansher | 11353 Salem St | Henderson | CO | 80640-9252 |
| Mr | James | Farmer | 11251 Oswego St | Henderson | CO | 80640-7604 |
| Mr | Donald | Farner | 12265 Potomac St | Brighton | CO | 80601-7134 |
| Mr | Steven | Farner | 12886 E 118th Ct | Henderson | CO | 80640-9103 |
| Mr | Thomas | Farner | 12311 Peoria St | Henderson | CO | 80640-9650 |
| Mr | William | Farthing | 11363 Oakland Dr | Henderson | CO | 80640-7602 |
| Mr | Donnie | Featherman | 11450 Oswego St | Henderson | CO | 80640-7606 |

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|----|-----------|--------------|---------------------|-----------|----|------------|
| Mr | Matthew | Feathers | 11418 River Run Cir | Henderson | CO | 80640-9234 |
| Ms | Jessica | Felluss | 11632 Oakland Dr | Henderson | CO | 80640-7626 |
| Ms | Maria | Fernandez | 11682 Oswego St | Henderson | CO | 80640-7608 |
| Ms | Danelle | Fifer | 11668 Oakland Dr | Henderson | CO | 80640-7626 |
| Ms | Greta | Finlay | 12060 Wheeling St | Brighton | CO | 80601-7181 |
| Mr | Bernd | Firman | 11284 E 124th Ave | Brighton | CO | 80601-7122 |
| Mr | Ronald | Fischer | 10990 E 120th Ave | Henderson | CO | 80640-9734 |
| Mr | Pedro | Flores | 11750 E 120th Ave | Henderson | CO | 80640-9600 |
| Mr | Kyle | Foiles | 11560 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Larry | Ford | 12388 Levi Cir | Henderson | CO | 80640-9418 |
| Mr | Larry | Ford | 11254 Oakland Dr | Henderson | CO | 80640-9298 |
| Mr | Calvin | Ford | 12367 Levi Cir | Henderson | CO | 80640-9417 |
| Mr | Olissa | Forsland | 11324 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Paul | Fortunato | 11459 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Ryan | Fox | 11274 Oakland Dr | Henderson | CO | 80640-9298 |
| Mr | Carlos | Fraire | 11563 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | Darrell | Frank | 11501 E 114th Ave | Henderson | CO | 80640-9264 |
| Mr | Nathan | Frates | 11328 Newark St | Henderson | CO | 80640-9256 |
| Ms | Angelique | Fresquez | 11405 Moline St | Henderson | CO | 80640-9215 |
| Mr | Damon | Fresquez | 11496 E 119th Pl | Henderson | CO | 80640-7403 |
| Ms | Geraldine | Frost-Haight | 12200 Brighton Rd | Henderson | CO | 80640-9750 |
| Mr | Chris | Fryer | 11722 E 118th Pl | Henderson | CO | 80640-7421 |
| Mr | Angelo | Funayama | 11320 Nome St | Henderson | CO | 80640-9254 |
| Mr | Jerry | Fuqua | 11829 Salem St | Henderson | CO | 80640-9138 |
| Mr | John | G Mez | 11515 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | Manuel | Gallegos | 11525 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | Dennis | Gallegos | 11496 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | James | Gallegos | 11587 Macon St | Henderson | CO | 80640-9295 |
| Ms | Jacquelyn | Gallo | 11842 E 118th Pl | Henderson | CO | 80640-7423 |
| | Gursharn | Garcha | 11407 E 119th Pl | Henderson | CO | 80640-7405 |
| | Arselia | Garcia | 11515 E 119th Ave | Henderson | CO | 80640-7407 |
| Ms | Vanessa | Garcia | 12230 Brighton Rd | Henderson | CO | 80640-9750 |
| Ms | Patricia | Garcia | 11402 Oswego St | Henderson | CO | 80640-7606 |
| Mr | James | Garcia | 11631 River Run Cir | Henderson | CO | 80640-9229 |

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|----|-----------|----------|----------------------|-----------|----|------------|
| Mr | Ismael | Garcia | 11603 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Ruben | Garcia | 11552 E 118th Pl | Henderson | CO | 80640-7420 |
| Mr | Nathan | Garcia | 11850 E 117th Ave | Henderson | CO | 80640-7628 |
| Mr | Edgar | Garcia | 11280 Nome St | Henderson | CO | 80640-9268 |
| Mr | Alfredo | Garcia | 10321 E 123rd Ave | Henderson | CO | 80640-7436 |
| Mr | Alejandro | Garcia | 11347 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Robert | Garcia | 11595 Paris St | Henderson | CO | 80640-7616 |
| Ms | Colleen | Gardner | 11605 E 114th Ave | Henderson | CO | 80640-9264 |
| Mr | Henderson | Garnett | 11565 River Run Ct | Henderson | CO | 80640-9227 |
| Mr | Raul | Garnica | 12297 Levi Cir | Henderson | CO | 80640-9417 |
| Mr | Jacques | Garnier | 11520 Paris St | Henderson | CO | 80640-7617 |
| Ms | Kim | Garoutte | 11430 Moline St | Henderson | CO | 80640-9213 |
| Ms | Kerri | Gartner | 10223 E 120th Ave | Henderson | CO | 80640-9745 |
| Mr | Juan | Garza | 11469 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Gerald | Gassman | 11301 Chambers Rd | Brighton | CO | 80603-7147 |
| Mr | Jay | Gault | 11556 River Run Pkwy | Henderson | CO | 80640-9226 |
| Mr | Patrick | Gautier | 11366 River Run Pkwy | Henderson | CO | 80640-9261 |
| Mr | Lilbern | Geiger | 11492 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Daniel | George | 11485 Moline St | Henderson | CO | 80640-9214 |
| Mr | Matthew | Gerace | 11809 Salem St | Henderson | CO | 80640-9138 |
| Ms | Julianne | Gerbig | 12340 Levi Cir | Henderson | CO | 80640-9418 |
| Mr | Ryan | Gerth | 11452 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | Brian | Gerwig | 11568 Oakland Dr | Henderson | CO | 80640-7625 |
| Mr | Brian | Gianna | 11737 Oakland Dr | Henderson | CO | 80640-7622 |
| Ms | Iris | Gil | 11345 Nome St | Henderson | CO | 80640-9259 |
| Mr | Leroy | Gilbert | 11698 E 120th Ave | Henderson | CO | 80640-9626 |
| Mr | Charles | Gilkey | 11421 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | Tyler | Gillette | 11335 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Timothy | Girard | 11541 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | Angelo | Giron | 11835 E 116th Ave | Henderson | CO | 80640-7633 |
| Mr | Bryan | Gisner | 11295 Nome St | Henderson | CO | 80640-9268 |
| Mr | Eric | Gladback | 11841 E 117th Pl | Henderson | CO | 80640-7610 |
| Mr | Damon | Glasmann | 11883 E 117th Pl | Henderson | CO | 80640-7609 |
| Mr | Michael | Glaze | 12224 Wheeling Ct | Henderson | CO | 80640-9426 |

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|----|------------|-----------|----------------------|-----------|----|------------|
| Mr | David | Gniadecki | 11561 Oswego St | Henderson | CO | 80640-7695 |
| Mr | David | Golden | 11855 E 114th Ave | Henderson | CO | 80640-7603 |
| Mr | Gregory | Goldsmith | 11361 Paris St | Henderson | CO | 80640-7637 |
| | Paladin | Gomez | 11485 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Alex | Gomez | 11521 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Ryan | Gonzales | 11561 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Patrick | Gonzales | 11385 Nome St | Henderson | CO | 80640-9259 |
| Mr | Abran | Gonzales | 12295 Ursula St | Henderson | CO | 80640-9430 |
| Mr | Jeremy | Gonzales | 11585 E 119th Ave | Henderson | CO | 80640-7408 |
| Mr | Oscar | Gonzalez | 12210 E 120th Ave | Brighton | CO | 80601-7140 |
| Mr | Juan | Gonzalez | 11726 E 119th Pl | Henderson | CO | 80640-7416 |
| Mr | Jose | Gonzalez | 11903 Moline Pl | Henderson | CO | 80640-7402 |
| Mr | Douglas | Gosh | 12452 E 115th Ave | Henderson | CO | 80640-9269 |
| Ms | Estelle | Gosselink | 11468 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Paul | Graham | 12200 E 114th Ave | Henderson | CO | 80640-9265 |
| Ms | Gabrielle | Graham | 11559 Paris St | Henderson | CO | 80640-7616 |
| Mr | Marty | Grajeda | 11852 E 118th Pl | Henderson | CO | 80640-7423 |
| Mr | Hector | Granados | 11412 Lima Ct | Henderson | CO | 80640-9223 |
| Ms | Kalole | Gray | 11487 E 114th Dr | Henderson | CO | 80640-9217 |
| Mr | Frederick | Greening | 11853 E 118th Pl | Henderson | CO | 80640-7424 |
| Mr | Thomas | Greenlee | 11389 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | Tony | Griego | 11501 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | James | Griffis | 11365 Nome St | Henderson | CO | 80640-9259 |
| Mr | Brett | Gruesner | 11295 Paris St | Henderson | CO | 80640-7638 |
| Mr | David | Grulke | 11456 E 119th Pl | Henderson | CO | 80640-7403 |
| Ms | Cynthia | Guernsey | 11294 Oakland Dr | Henderson | CO | 80640-9298 |
| Mr | Christobal | Guerrero | 11427 Macon St | Henderson | CO | 80640-9221 |
| Ms | Sulema | Guerrero | 11326 River Run Pkwy | Henderson | CO | 80640-9261 |
| Ms | Dora | Guerrero | 11736 E 119th Pl | Henderson | CO | 80640-7416 |
| Mr | David | Guo | 11723 E 118th Pl | Henderson | CO | 80640-7422 |
| Mr | Amit | Gupta | 12140 E 116th Cir | Henderson | CO | 80640-9144 |
| Ms | Brenda | Gurule | 11560 E 118th Ave | Henderson | CO | 80640-7427 |
| Ms | Brandy | Gurule | 11390 E 116th Dr | Henderson | CO | 80640-9289 |
| Ms | Claudia | Gutierrez | 11750 E 114th Pl | Henderson | CO | 80640-7600 |

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|----|-------------|------------|----------------------|-----------|----|------------|
| Mr | Manuel | Gutierrez | 11880 Racine Ct | Henderson | CO | 80640-9102 |
| Mr | Paul | Haasis | 11364 Oakland Dr | Henderson | CO | 80640-7601 |
| Ms | Kelly | Hackett | 11474 Macon St | Henderson | CO | 80640-9220 |
| Ms | Brenda | Hagman | 11505 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | William | Halterman | 11721 Oswego St | Henderson | CO | 80640-7620 |
| Mr | John | Hamilton | 10485 Henderson Rd | Brighton | CO | 80601-8111 |
| Mr | Justin | Hamilton | 11640 River Run Cir | Henderson | CO | 80640-9282 |
| Mr | Richard | Hammack | 12889 E 118th Ct | Henderson | CO | 80640-9103 |
| Mr | John | Hammond | 11700 E 118th Ave | Henderson | CO | 80640-7429 |
| Mr | Dwayne | Hammond | 11990 Racine Ct | Henderson | CO | 80640-9101 |
| Mr | Royce | Hanavan | 11400 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Lee | Hang | 11841 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Peter | Hansen | 13372 E 124th Ave | Brighton | CO | 80601-7116 |
| Mr | Jimmy | Hansen | 12502 E 115th Ave | Henderson | CO | 80640-9206 |
| Mr | Robert | Hanson | 11001 E 120th Ave | Henderson | CO | 80640-9731 |
| Mr | Christopher | Harmon | 11463 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Kirk | Harper | 11372 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Ryan | Harrison | 11449 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Michael | Harshman | 11614 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Scott | Hart | 11301 Oswego St | Henderson | CO | 80640-7611 |
| Ms | Carol | Hartnagle | 12121 Potomac St | Brighton | CO | 80601-7134 |
| Mr | Thad | Harvey | 11710 E 118th Ave | Henderson | CO | 80640-7429 |
| Ms | Lulu | Hatheway | 11751 Chambers Rd | Brighton | CO | 80603-7147 |
| Mr | Ian | Healy | 11410 Macon St | Henderson | CO | 80640-9220 |
| Ms | Kerissa | Heberlein | 11571 Oswego St | Henderson | CO | 80640-7695 |
| Mr | John | Hedrick | 11421 Paris St | Henderson | CO | 80640-7613 |
| Mr | James | Hein | 11733 E 118th Pl | Henderson | CO | 80640-7422 |
| Mr | Verhn | Heintz | 11780 E 120th Ave | Henderson | CO | 80640-9600 |
| Ms | Anna | Heisen | 11555 River Run Ct | Henderson | CO | 80640-9227 |
| Ms | Stephanie | Heitman | 11912 Moline Ct | Henderson | CO | 80640-7401 |
| Ms | Lori | Helderlein | 11562 Macon St | Henderson | CO | 80640-9294 |
| Mr | Joey | Hendrix | 11490 Macon St | Henderson | CO | 80640-9220 |
| Mr | TRUE | Her | 11589 River Run Cir | Henderson | CO | 80640-9230 |
| | Kayoua | Her | 11477 Paris Ct | Henderson | CO | 80640-7615 |

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| Mr | Elfido | Heredia | 11649 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Adam | Hermanson | 11510 E 118th Ave | Henderson | CO | 80640-7427 |
| | Jaime | Hernandez | 11713 Oakland Dr | Henderson | CO | 80640-7622 |
| Ms | Leticia | Hernandez | 12381 E 112th Ave | Henderson | CO | 80640-9147 |
| Mr | John | Hernandez | 11601 Paris St | Henderson | CO | 80640-7616 |
| Ms | Betty | Hernandez | 11325 Nome St | Henderson | CO | 80640-9259 |
| Mr | Jesse | Hernandez | 11338 Newark St | Henderson | CO | 80640-9256 |
| Mr | Manuel | Hernandez Muniz | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Juan | Hernandez-Maldona | 12381 E 112th Ave | Henderson | CO | 80640-9147 |
| Mr | Kevin | Herrera | 11637 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Amber | Herring | 11425 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Rodney | Herrmann | 11441 Paris St | Henderson | CO | 80640-7613 |
| Ms | Mindy | Herron | 11901 Macon St | Henderson | CO | 80640-7404 |
| Mr | Gavin | Higashi | 11419 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Jacob | Hill | 11230 Peoria St | Henderson | CO | 80640-9131 |
| Ms | Genevieve | Hillman | 11456 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Brad | Himmelman | 11622 Macon St | Henderson | CO | 80640-9277 |
| Mr | Stanley | Hitner | 11951 E 120th Ave | Brighton | CO | 80601-7139 |
| Mr | Steven | Hodgkinson | 11598 Oakland Dr | Henderson | CO | 80640-7625 |
| Mr | Mark | Hoffman | 11644 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | John | Hogg | 11821 Macon St | Henderson | CO | 80640-7434 |
| Mr | Chad | Holm | 11407 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Eric | Holmes | 11747 Oakland St | Henderson | CO | 80640-7624 |
| Mr | Adam | Holton | 11455 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Michael | Hood | 11350 Nome St | Henderson | CO | 80640-9254 |
| Ms | Mary | Hooper | 11911 Moline Ct | Henderson | CO | 80640-7401 |
| Mr | John | Hoopes | 11685 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Steven | Horn | 11323 Oakland Dr | Henderson | CO | 80640-7602 |
| Mr | Christopher | Horsley | 11375 Nome St | Henderson | CO | 80640-9259 |
| Mr | Charles | Hosick | 11881 Racine Ct | Henderson | CO | 80640-9102 |
| Mr | Steven | Houghland | 11511 E 118th Ave | Henderson | CO | 80640-7428 |
| Ms | Barbara | Housley | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | George | Hovorka | 11889 Salem St | Henderson | CO | 80640-9138 |
| | Oquinn | Hudgins | 11582 Macon St | Henderson | CO | 80640-9294 |

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| Mr | Scott | Hughes | 11417 E 114th Ave | Henderson | CO | 80640-9212 |
| Mr | John | Humphreys | 11690 Peoria St | Henderson | CO | 80640-9124 |
| Mr | Jonathan | Husman | 12260 Brighton Rd | Henderson | CO | 80640-9750 |
| Mr | Billy | Huston | 11714 E 119th Ave | Henderson | CO | 80640-7413 |
| Mr | Uy | Huynh | 11857 E 114th Pl | Henderson | CO | 80640-9299 |
| Mr | Donald | Hyatt | 12151 Oakland St | Henderson | CO | 80640-9632 |
| Mr | Kent | Irby | 11961 Racine Ct | Henderson | CO | 80640-9100 |
| Mr | Larry | Isbell | 12211 Brighton Rd | Henderson | CO | 80640-9749 |
| Mr | Kevin | Jackson | 11644 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Matthew | Jacobs | 11837 E 114th Ave | Henderson | CO | 80640-7603 |
| Mr | Timothy | Jacobsen | 11913 Moline Pl | Henderson | CO | 80640-7402 |
| Mr | Paul | Jamison | 11413 Oswego St | Henderson | CO | 80640-7612 |
| Ms | Penelope | Jamison | 11402 Lima Ct | Henderson | CO | 80640-9223 |
| Ms | Melissa | Janssen | 11555 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Nicholas | Jarvis | 11854 E 116th Ave | Henderson | CO | 80640-7634 |
| Mr | David | Jekel | 11470 Paris St | Henderson | CO | 80640-7614 |
| Mr | Travis | Jennemann | 11450 River Run Cir | Henderson | CO | 80640-9234 |
| Mr | Sean | Jenson | 11621 Moline Ct | Henderson | CO | 80640-9279 |
| Mr | Tyler | Jerome | 11436 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Randall | Jewell | 11364 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Fabian | Jimenez | 11442 Macon St | Henderson | CO | 80640-9220 |
| Ms | Valerie | Johnson | 12835 Brighton Rd | Brighton | CO | 80601-7341 |
| Mr | Jered | Johnson | 11580 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | James | Johnson | 11389 Paris St | Henderson | CO | 80640-7637 |
| Mr | Matthew | Johnson | 11483 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Larry | Joiner | 11290 Nome St | Henderson | CO | 80640-9268 |
| Mr | Jefferey | Jones | 11710 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | James | Jones | 11732 E 118th Pl | Henderson | CO | 80640-7421 |
| Ms | Eleanor | Jones | 11373 Oakland Dr | Henderson | CO | 80640-7602 |
| Ms | Caitlin | Jones | 11500 E 118th Ave | Henderson | CO | 80640-7427 |
| Mr | Cledith | Jones | 11350 Racine Ct | Henderson | CO | 80640-9251 |
| Ms | Armida | Juarez | 11360 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Daniel | Juhl | 12290 Levi Cir | Henderson | CO | 80640-9418 |
| Mr | Shane | Julien | 11476 E 119th Pl | Henderson | CO | 80640-7403 |

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| Ms | Jodell | Kause | 11625 Salem St | Henderson | CO | 80640-9258 |
| Mr | Tom | Kawano | 12281 Wheeling Ct | Henderson | CO | 80640-9425 |
| Mr | Larry | Kay | 12230 Levi Cir | Henderson | CO | 80640-9418 |
| Mr | Jason | Keenan | 11639 Oakland Dr | Henderson | CO | 80640-7639 |
| Mr | Johann | Kelderer | 11482 Salem St | Henderson | CO | 80640-9253 |
| Ms | Leanna | Kellems | 11265 River Run Pkwy | Henderson | CO | 80640-9296 |
| Mr | John | Kelly | 11354 Oakland Dr | Henderson | CO | 80640-7601 |
| Mr | Thomas | Kendrick | 12190 Oakland St | Henderson | CO | 80640-9631 |
| Mr | Zachary | Kenyon | 11588 Oakland Dr | Henderson | CO | 80640-7625 |
| Mr | Patrick | Kerr | 11680 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Billy | Kiatoukaysi | 11832 E 116th Dr | Henderson | CO | 80640-7632 |
| Mr | Bruce | Kirkpatrick | 11673 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Kristopher | Klockenteger | 11715 E 119th Ave | Henderson | CO | 80640-7410 |
| Mr | Jeffrey | Knight | 12340 E 116th Cir | Henderson | CO | 80640-9106 |
| Mr | Brandon | Knight | 11826 E 116th Pl | Henderson | CO | 80640-7630 |
| Mr | Kevin | Knott | 11632 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | William | Koch | 11674 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Boris | Kochekovich | 11635 Macon St | Henderson | CO | 80640-9276 |
| Mr | Oleg | Kolodii | 11602 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Taras | Komashko | 11823 E 116th Dr | Henderson | CO | 80640-7631 |
| Mr | Nathan | Korasick | 12735 Brighton Rd | Brighton | CO | 80601-7345 |
| Mr | Michael | Kovinchick | 11735 E 119th Ave | Henderson | CO | 80640-7410 |
| Mr | William | Kraft | 11725 E 119th Ave | Henderson | CO | 80640-7410 |
| Mr | Donald | Krauss | 11410 Moline St | Henderson | CO | 80640-9213 |
| Mr | Danny | Kremer | 10371 E 123rd Ave | Henderson | CO | 80640-7436 |
| Mrs | Dianna | Kremheller | 10391 E 123rd Ave | Henderson | CO | 80640-7436 |
| Mr | Charles | Krizmanich | 11920 E 124th Ave | Henderson | CO | 80640-9610 |
| Mr | Shawn | Krone | 11291 Oswego St | Henderson | CO | 80640-7604 |
| Mr | John | Kruse | 11522 E 118th Pl | Henderson | CO | 80640-7420 |
| Mr | John | Kuchar | 12600 E 114th Ave | Henderson | CO | 80640-7697 |
| Ms | Elisha | Kukich | 11551 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Joseph | Kulp | 11822 E 118th Pl | Henderson | CO | 80640-7423 |
| Mr | Michael | Kunzman | 12605 E 116th Ct | Henderson | CO | 80640-9271 |
| Mr | Jeremy | Lambert | 11318 Newark St | Henderson | CO | 80640-9256 |

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|----|----------|------------|----------------------|-----------|----|------------|
| Mr | Robert | Lamorie | 11388 Newark St | Henderson | CO | 80640-9256 |
| Mr | Lew | Lancaster | 12300 Brighton Rd | Henderson | CO | 80640-9748 |
| Ms | Cheryle | Land | 11711 Peoria St | Henderson | CO | 80640-9121 |
| Mr | Mark | Landolt | 11816 E 116th Pl | Henderson | CO | 80640-7630 |
| Mr | Andrew | Landon | 11492 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Keith | Lange | 12881 E 119th Ct | Henderson | CO | 80640-9104 |
| Ms | Venessa | Langmacher | 11602 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Richard | Lanham | 12345 E 116th Cir | Henderson | CO | 80640-9105 |
| Ms | Angie | Lara | 11451 E 118th Ave | Henderson | CO | 80640-7426 |
| Ms | Micaela | Lara | 11400 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Mark | Larson | 12341 Wheeling Ct | Henderson | CO | 80640-9427 |
| Mr | Philip | Lawton | 11819 E 114th Ave | Henderson | CO | 80640-7603 |
| Mr | Erick | Lazo Vega | 11314 Oakland Dr | Henderson | CO | 80640-7601 |
| Mr | Vincent | Ledoux | 11580 River Run Pkwy | Henderson | CO | 80640-9228 |
| Ms | Kristine | Lehane | 9755 Henderson Rd | Brighton | CO | 80601-8114 |
| Mr | William | Leighton | 11575 River Run Cir | Henderson | CO | 80640-9230 |
| Ms | Brenda | Leisure | 11738 Oswego St | Henderson | CO | 80640-7608 |
| Mr | David | Lepus | 11727 Oswego St | Henderson | CO | 80640-7620 |
| Mr | Timothy | Lester | 11238 Newark Ct | Henderson | CO | 80640-9274 |
| | Helisa | Levinthal | 11371 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Scott | Lewis | 11361 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Jerry | Lewis | 11218 Newark Ct | Henderson | CO | 80640-9274 |
| Mr | Marc | Lheureux | 11317 E 116th Ave | Henderson | CO | 80640-9290 |
| | Bunrith | Lim | 11411 E 118th Ave | Henderson | CO | 80640-7426 |
| | Changfu | Lin | 11490 Paris St | Henderson | CO | 80640-7614 |
| Mr | Paul | Lincoln | 11440 Moline St | Henderson | CO | 80640-9213 |
| Mr | John | Lincoln | 11405 E 119th Ave | Henderson | CO | 80640-7406 |
| Mr | Robert | Linder | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Noah | Linge | 11609 River Run Cir | Henderson | CO | 80640-9229 |
| Mr | Matthew | Link | 11344 Salem St | Henderson | CO | 80640-9252 |
| Ms | Stacey | Little | 12160 Oakland St | Henderson | CO | 80640-9631 |
| | Jinquan | Liu | 11417 E 119th Pl | Henderson | CO | 80640-7405 |
| Mr | Joshua | Livermore | 11704 Oakland St | Henderson | CO | 80640-7623 |
| Ms | Colleen | Locker | 11611 Oswego St | Henderson | CO | 80640-7619 |

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|----|----------|----------|----------------------|-----------|----|------------|
| Mr | Michael | Lockwood | 11320 Paris St | Henderson | CO | 80640-7636 |
| Mr | William | Loepp | 11437 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Drek | Lofdahl | 11305 Nome St | Henderson | CO | 80640-9259 |
| Mr | Kyle | Long | 11461 E 118th Ave | Henderson | CO | 80640-7426 |
| | Casey | Longacre | 11561 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | Casey | Longacre | 11551 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | Brent | Loomis | 11382 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Terry | Loos | 12606 E 118th Ct | Henderson | CO | 80640-9103 |
| Mr | Rick | Lopez | 11895 E 117th Pl | Henderson | CO | 80640-7609 |
| Mr | Michael | Lopez | 11399 E 115th Ave | Henderson | CO | 80640-9224 |
| Ms | Vang | Lor | 11503 E 118th Pl | Henderson | CO | 80640-7419 |
| Ms | Robyn | Lorenz | 11817 E 116th Pl | Henderson | CO | 80640-7629 |
| Mr | Stanley | Louthan | 11483 E 118th Ave | Henderson | CO | 80640-7426 |
| Ms | Michelle | Loveall | 11257 Newark Ct | Henderson | CO | 80640-9273 |
| Mr | Adam | Loveless | 11595 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | James | Lowder | 11520 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Samuel | Lowell | 11441 E 118th Ave | Henderson | CO | 80640-7426 |
| Mr | John | Lower | 11711 E 118th Ave | Henderson | CO | 80640-7430 |
| Mr | Ernesto | Lozano | 11824 E 116th Ave | Henderson | CO | 80640-7634 |
| Ms | Melissa | Lucas | 11536 E 119th Pl | Henderson | CO | 80640-7414 |
| Mr | Amador | Luevano | 12758 E 119th Ct | Henderson | CO | 80640-9104 |
| Ms | Julie | Lujan | 11480 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Andrew | Lujan | 11699 Paris St | Henderson | CO | 80640-7616 |
| Mr | Albert | Luna | 11337 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Peter | Lupfer | 12255 E 116th Cir | Henderson | CO | 80640-9105 |
| Ms | Eileene | Lyons | 11454 E 119th Ave | Henderson | CO | 80640-7411 |
| Ms | Eleana | Lysaker | 11000 E 120th Ave | Henderson | CO | 80640-9732 |
| Mr | Quoc | Mach | 11651 Oakland Dr | Henderson | CO | 80640-7639 |
| Mr | Michael | Macias | 11426 River Run Cir | Henderson | CO | 80640-9234 |
| Ms | Jessica | Madera | 11812 E 116th Dr | Henderson | CO | 80640-7632 |
| Mr | Michael | Madrid | 11482 Macon St | Henderson | CO | 80640-9220 |
| Ms | Yvonne | Maes | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Ms | Diana | Maes | 11349 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | Anthony | Magub | 11401 E 116th Ave | Henderson | CO | 80640-9290 |

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|----|----------|-----------------|----------------------|-----------|----|------------|
| Mr | Scott | Mahoney | 11380 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Gerry | Makaya | 11453 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Timothy | Maldonado | 11444 E 119th Ave | Henderson | CO | 80640-7411 |
| Mr | Byron | Maler | 11424 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Tony | Malleck | 11597 Macon St | Henderson | CO | 80640-9295 |
| Ms | Kimberly | Malmgren | 11475 River Run Cir | Henderson | CO | 80640-9231 |
| Ms | Rebecca | Marks | 11712 E 118th Pl | Henderson | CO | 80640-7421 |
| Mr | Hector | Marquez Tarango | 12020 Wheeling St | Brighton | CO | 80601-7181 |
| Mr | Gregory | Marr | 11382 Salem St | Henderson | CO | 80640-9252 |
| Mr | Angelo | Martel | 11378 Newark St | Henderson | CO | 80640-9256 |
| Mr | John | Martin | 12300 Oakland St | Henderson | CO | 80640-9634 |
| Mr | Randy | Martin | 11880 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Frank | Martinac | 11258 Newark Ct | Henderson | CO | 80640-9274 |
| Ms | Tammy | Martinelli | 12235 Oakland St | Henderson | CO | 80640-9635 |
| Mr | Manuel | Martinez | 11459 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Jose | Martinez | 11260 Nome St | Henderson | CO | 80640-9268 |
| Ms | Bambi | Martinez | 11455 E 119th Ave | Henderson | CO | 80640-7406 |
| Mr | Jose | Martinez | 11395 Nome St | Henderson | CO | 80640-9259 |
| Ms | Heather | Martinez | 11634 Oswego St | Henderson | CO | 80640-7608 |
| Ms | Rebecca | Martinez | 11352 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Joseph | Martinez | 12230 Ursula St | Henderson | CO | 80640-9429 |
| Mr | Jeremy | Martinez | 11591 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Adam | Martinez | 11268 Newark Ct | Henderson | CO | 80640-9274 |
| Mr | Alberto | Martinez | 11482 River Run Cir | Henderson | CO | 80640-9278 |
| Ms | Demetria | Martinez | 11856 E 114th Pl | Henderson | CO | 80640-9297 |
| Mr | Nathan | Martinez | 11470 E 118th Ave | Henderson | CO | 80640-7425 |
| Ms | Erika | Martinez | 11705 E 114th Ave | Henderson | CO | 80640-9263 |
| Mr | Gregory | Martinez | 11599 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | John | Martinez | 11811 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Albert | Martinez | 11331 Oswego St | Henderson | CO | 80640-7611 |
| Ms | Jordan | Martinez | 11567 Oakland St | Henderson | CO | 80640-7627 |
| | Jaime | Martinez | 11486 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Ernest | Martinez | 11893 E 114th Pl | Henderson | CO | 80640-9299 |
| Mr | Martin | Martinez | 11605 River Run Cir | Henderson | CO | 80640-9229 |

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|----|-----------|-----------------|--------------------------|-----------|----|------------|
| Ms | Monica | Martinez | 11847 E 116th Pl | Henderson | CO | 80640-7629 |
| Mr | Richard | Martinez | 11486 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Javier | Mascorro | 11421 E 118th Ave | Henderson | CO | 80640-7426 |
| Mr | Kenneth | Masias | 11661 River Run Pkwy | Henderson | CO | 80640-9287 |
| Ms | Desiree | Mathews | 11492 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Rafael | Matilla | 11460 Moline St | Henderson | CO | 80640-9213 |
| Mr | Rafael | Matilla-Vasquez | 11369 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | David | Mauler | 11855 E 116th Ave | Henderson | CO | 80640-7633 |
| Mr | Paul | Maupin | 11638 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Jeffrey | Maxwell | 11341 River Run Pl | Henderson | CO | 80640-9232 |
| Ms | Brandy | May | 11420 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Michael | May | 11439 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Judith | May | 11462 Salem St | Henderson | CO | 80640-9253 |
| Mr | Steven | Mcblair | 10221 E 120th Ave | Henderson | CO | 80640-9745 |
| Mr | Harold | Mccarty | 11568 River Run Pkwy | Henderson | CO | 80640-9228 |
| Mr | Bill | Mccaslin | 11850 E 118th Ave | Henderson | CO | 80640-7431 |
| Ms | Lori | Mcdonald | 11605 E 119th Ave | Henderson | CO | 80640-7409 |
| Mr | Patrick | Mcdonough | 12511 E 112th Ave | Henderson | CO | 80640-9107 |
| Mr | Todd | Mcgee | 11701 E 118th Ave | Henderson | CO | 80640-7430 |
| Mr | James | Mcgee | 11360 River Run Pl | Henderson | CO | 80640-9233 |
| Mr | Mark | Mcguirk | 12381 Wheeling Ct | Henderson | CO | 80640-9427 |
| Mr | Jason | Mckee | 11662 Moline Ct | Henderson | CO | 80640-9280 |
| Mr | Michael | Mcmillan | 11567 Macon St | Henderson | CO | 80640-9295 |
| Mr | Robert | Mcneely | 11584 Oswego St | Henderson | CO | 80640-7607 |
| Ms | Jill | Mcpherson | 11632 Macon St | Henderson | CO | 80640-9277 |
| Mr | Jason | Mcquitty | 11662 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Wayne | Mease | 11502 Salem St | Henderson | CO | 80640-9255 |
| Mr | Sergio | Medina | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Reynaldo | Medina | 11380 Nome St | Henderson | CO | 80640-9254 |
| Ms | Christina | Meier | 11402 Macon St | Henderson | CO | 80640-9220 |
| | Jonney | Melendez | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Felipe | Melendez | 10110 E 120th Ave LOT 10 | Henderson | CO | 80640-9391 |
| Mr | Michael | Melia | 11810 E 117th Ave | Henderson | CO | 80640-7628 |
| Ms | Angelica | Mendoza | 10110 E 120th Ave | Henderson | CO | 80640-9390 |

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| Mr | Manuel | Mendoza | 11821 E 121st Ave | Henderson | CO | 80640-9617 |
| Ms | Judy | Mendoza | 11253 Oakland Dr | Henderson | CO | 80640-9298 |
| Mr | David | Merich | 11855 E 121st Ave | Henderson | CO | 80640-9617 |
| Mr | Jon | Mertens | 11374 Oakland Dr | Henderson | CO | 80640-7601 |
| Ms | Jean | Mervin | 11333 Paris St | Henderson | CO | 80640-7637 |
| Mr | Jacinto | Mesa | 11416 E 114th Ave | Henderson | CO | 80640-9262 |
| Ms | Renae | Mesch | 11327 Newark St | Henderson | CO | 80640-9257 |
| Mr | Alex | Mestas | 11615 River Run Cir | Henderson | CO | 80640-9229 |
| Mr | Vern | Mets | 11415 Moline St | Henderson | CO | 80640-9215 |
| Mr | Mathew | Metzier | 11440 E 118th Ave | Henderson | CO | 80640-7425 |
| Ms | Jennifer | Middleton | 11733 Oswego St | Henderson | CO | 80640-7620 |
| Ms | Krista | Miller | 11841 E 115th Dr | Henderson | CO | 80640-7635 |
| Mr | Thomas | Miller | 11841 Racine Ct | Henderson | CO | 80640-9102 |
| Mr | Matthew | Mills | 11836 E 116th Pl | Henderson | CO | 80640-7630 |
| Mr | Nicholas | Milo | 12365 Oakland St | Henderson | CO | 80640-9633 |
| Mr | Joshua | Minges | 11822 E 116th Dr | Henderson | CO | 80640-7632 |
| Ms | Jamie | Mink | 11461 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Juan | Miranda | 12348 Levi Cir | Henderson | CO | 80640-9418 |
| Ms | Lori | Mirelez | 11403 E 118th Pl | Henderson | CO | 80640-7417 |
| Ms | Janet | Mishoe | 12197 Brighton Rd | Henderson | CO | 80640-9751 |
| Ms | Lucinda | Mitchell-Gilbert | 11456 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Nick | Mitotes | 11825 E 117th Pl | Henderson | CO | 80640-7610 |
| Ms | Dora | Molina | 11476 E 114th Ave | Henderson | CO | 80640-9262 |
| Ms | Josephine | Molinar | 12265 US Highway 85 APT 4 | Brighton | CO | 80601-7120 |
| Mr | Brian | Montalvo | 11715 Oswego St | Henderson | CO | 80640-7620 |
| Ms | Kerrie | Monti | 11839 E 114th Pl | Henderson | CO | 80640-9299 |
| Mr | Micheal | Montoya | 10800 E 126th Ave | Brighton | CO | 80601-7398 |
| Mr | Dion | Montoya | 11307 Newark St | Henderson | CO | 80640-9257 |
| Ms | Sheree | Montoya | 11801 E 114th Ave | Henderson | CO | 80640-7603 |
| Ms | Gloria | Montoya | 11467 River Run Cir | Henderson | CO | 80640-9231 |
| Ms | Belle | Montoya | 12100 Oakland St | Henderson | CO | 80640-9631 |
| Mr | Roy | Montoya | 12200 Oakland St | Henderson | CO | 80640-9636 |
| Mr | Gerald | Moore | 12071 Oakland St | Henderson | CO | 80640-9630 |
| Mr | Km | Mor | 11541 Paris St | Henderson | CO | 80640-7616 |

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|----|-------------|-----------|----------------------|-----------|----|------------|
| Mr | Rafael | Morales | 12001 Brighton Rd | Henderson | CO | 80640-9753 |
| Mr | Ricardo | Morales | 11534 E 119th Ave | Henderson | CO | 80640-7412 |
| Mr | Martin | Morales | 11706 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Blaze | Moran | 11581 E 114th Ave | Henderson | CO | 80640-9264 |
| Mr | Marc | Moran | 12345 Levi Cir | Henderson | CO | 80640-9417 |
| Mr | Robert | Moran | 11308 Newark St | Henderson | CO | 80640-9256 |
| Ms | Kim | Moravec | 12894 E 116th Ct | Henderson | CO | 80640-9271 |
| Mr | Michael | Moravec | 12335 Ursula St | Henderson | CO | 80640-9432 |
| Mr | Michael | Moreland | 11525 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Manuel | Moreno | 11540 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Cesare | Morganti | 11831 E 120th Ave | Brighton | CO | 80601-7139 |
| Mr | Cesare | Morganti | 12010 Oakland St | Henderson | CO | 80640-9629 |
| Ms | Hope | Morris | 11484 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Shawn | Morss | 11705 E 119th Ave | Henderson | CO | 80640-7410 |
| Ms | Carrie | Mosbarger | 11411 Lima Ct | Henderson | CO | 80640-9223 |
| Ms | Evelyn | Moschetti | 11643 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Christopher | Moser | 11282 Oswego St | Henderson | CO | 80640-7604 |
| Ms | Yvonne | Mota | 11540 Potomac St | Brighton | CO | 80603-7115 |
| Mr | Salomon | Moya | 12349 Levi Cir | Henderson | CO | 80640-9417 |
| Mr | Michael | Mozar | 11431 Paris St | Henderson | CO | 80640-7613 |
| Mr | Michael | Mullins | 11862 E 118th Pl | Henderson | CO | 80640-7423 |
| Ms | Lori | Murphy | 11479 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Lyle | Murray | 11725 E 114th Ave | Henderson | CO | 80640-9263 |
| Mr | Curtiss | Myers | 11252 Oswego St | Henderson | CO | 80640-7604 |
| Mr | Jon | Myers | 11564 E 119th Ave | Henderson | CO | 80640-7412 |
| Ms | Denise | Myers | 11729 Oakland St | Henderson | CO | 80640-7624 |
| Mr | Burdette | Nafziger | 12874 E 116th Ct | Henderson | CO | 80640-9271 |
| Mr | Paul | Natale | 11392 Oswego St | Henderson | CO | 80640-7605 |
| Ms | Anne | Nelson | 10400 Henderson Rd | Brighton | CO | 80601-7112 |
| Ms | Constance | Nelson | 11810 E 124th Ave | Henderson | CO | 80640-9612 |
| Mr | Everardo | Neri | 11474 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Brian | Neuhauser | 11581 River Run Cir | Henderson | CO | 80640-9230 |
| Ms | Katherine | Neurauter | 11740 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Raymond | Neville | 11842 E 116th Dr | Henderson | CO | 80640-7632 |

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|----|----------|---------------|----------------------|-----------|----|------------|
| Mr | Michael | Newby | 11720 E 118th Ave | Henderson | CO | 80640-7429 |
| Mr | Robert | Newkirk | 11787 Salem St | Henderson | CO | 80640-9260 |
| Mr | Marvin | Newsom | 11352 Salem St | Henderson | CO | 80640-9252 |
| Ms | Ha | Nguyen | 11823 E 118th Pl | Henderson | CO | 80640-7424 |
| Mr | Robert | Nichols | 11504 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Danny | Nielsen | 11882 E 118th Pl | Henderson | CO | 80640-7423 |
| Mr | David | Nivens | 11342 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Scott | Nordby | 11685 Paris St | Henderson | CO | 80640-7616 |
| Ms | Jodie | Novak | 11390 Peoria St | Henderson | CO | 80640-9132 |
| Mr | Manuel | Nunez-Bonilla | 11471 Paris Ct | Henderson | CO | 80640-7615 |
| Mr | Andrew | Nuttall | 11837 E 116th Pl | Henderson | CO | 80640-7629 |
| Mr | James | Ochoa | 11552 Macon St | Henderson | CO | 80640-9294 |
| | Jessie | Ochoa | 11713 E 118th Pl | Henderson | CO | 80640-7422 |
| Ms | Paula | Oden | 12061 E 120th Ave | Brighton | CO | 80601-7139 |
| Mr | David | Oenes | 11491 Macon St | Henderson | CO | 80640-9221 |
| Mr | Don | Off | 10495 E 120th Ave | Henderson | CO | 80640-9742 |
| Mr | Derick | Okada | 12065 Wheeling St | Brighton | CO | 80601-7182 |
| Mr | Crispin | Olivas | 11262 Oswego St | Henderson | CO | 80640-7604 |
| Ms | Jo | Oliver | 12320 E 116th Cir | Henderson | CO | 80640-9106 |
| Mr | Ryan | Opeka | 11511 River Run Cir | Henderson | CO | 80640-9230 |
| Ms | Aracely | Ordonez | 11586 River Run Pkwy | Henderson | CO | 80640-9228 |
| Mr | Agustin | Orta | 12180 E 120th Ave | Brighton | CO | 80601-7140 |
| Mr | Manuel | Ortega | 11247 Newark Ct | Henderson | CO | 80640-9273 |
| Ms | Donette | Ortega | 11844 E 116th Ave | Henderson | CO | 80640-7634 |
| Mr | Andrew | Ortega | 11467 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Arthur | Ortega | 11435 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Adam | Oskvarek | 11914 Moline Pl | Henderson | CO | 80640-7402 |
| Mr | James | Otto | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Charles | Owen | 11237 Newark Ct | Henderson | CO | 80640-9273 |
| Mr | Enrique | Pacheco | 11820 E 117th Ave | Henderson | CO | 80640-7628 |
| Mr | Damon | Pajaud | 11475 Macon St | Henderson | CO | 80640-9221 |
| Mr | Richard | Pasco | 11838 E 114th Pl | Henderson | CO | 80640-9297 |
| Mr | Clarence | Pauls | 11330 Nome St | Henderson | CO | 80640-9254 |
| Mr | Matthew | Pawlak | 12500 Brighton Rd | Brighton | CO | 80601-7350 |

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|----|-----------|-----------|----------------------|-----------|----|------------|
| Ms | Kimberley | Payne | 11320 E 116th Dr | Henderson | CO | 80640-9289 |
| Ms | Cecilia | Peer | 11536 River Run Ct | Henderson | CO | 80640-9227 |
| Ms | Maria | Pena | 11863 E 118th Pl | Henderson | CO | 80640-7424 |
| | Alberico | Penaloza | 11330 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Paul | Pepin | 11467 River Run Pkwy | Henderson | CO | 80640-9225 |
| Ms | Elizabeth | Pepin | 11722 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Thomas | Petersen | 11635 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Bryan | Petersen | 11809 E 117th Pl | Henderson | CO | 80640-7610 |
| Mr | Jeffrey | Peterson | 11449 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Leah | Petty | 11483 Macon St | Henderson | CO | 80640-9221 |
| Mr | Jimmie | Petty | 11645 Salem St | Henderson | CO | 80640-9258 |
| Ms | Danielle | Phillips | 11686 River Run Pkwy | Henderson | CO | 80640-9285 |
| Mr | Lester | Philpott | 12300 Wheeling Ct | Henderson | CO | 80640-9428 |
| Ms | Jo | Pickrel | 11747 Salem St | Henderson | CO | 80640-9260 |
| Mr | Preston | Pierce | 11368 Newark St | Henderson | CO | 80640-9256 |
| Mr | Jacob | Pinkelman | 11802 E 118th Pl | Henderson | CO | 80640-7423 |
| Mr | Joseph | Pira | 12264 Wheeling Ct | Henderson | CO | 80640-9426 |
| Mr | Ricky | Pohlman | 11501 River Run Pkwy | Henderson | CO | 80640-9293 |
| Ms | Kristy | Poland | 11277 Newark Ct | Henderson | CO | 80640-9273 |
| Mr | Raymond | Polcyn | 12209 Brighton Rd | Henderson | CO | 80640-9749 |
| Mr | Jason | Porter | 11379 E 115th Ave | Henderson | CO | 80640-9224 |
| Ms | Catherine | Porter | 11350 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Raymond | Porter | 11401 Oswego St | Henderson | CO | 80640-7612 |
| Mr | Douglas | Posell | 11437 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Kristofer | Powell | 11395 E 116th Dr | Henderson | CO | 80640-9288 |
| Ms | Jolene | Prill | 12375 Brighton Rd | Henderson | CO | 80640-9747 |
| Ms | Leah | Primrose | 11575 River Run Ct | Henderson | CO | 80640-9227 |
| Mr | James | Quintana | 11730 Oswego St | Henderson | CO | 80640-7608 |
| Ms | Sara | Quintana | 11531 E 118th Ave | Henderson | CO | 80640-7428 |
| Mr | Arturo | Quinteros | 11306 Newark St | Henderson | CO | 80640-9256 |
| Mr | Joseph | Raichle | 11642 Macon St | Henderson | CO | 80640-9277 |
| Mr | Jerardo | Ramirez | 11483 Paris Ct | Henderson | CO | 80640-7615 |
| Mr | Saul | Ramirez | 12360 Oakland St | Henderson | CO | 80640-9634 |
| Mr | Marco | Ramirez | 11410 E 118th Ave | Henderson | CO | 80640-7425 |

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|----|-----------|------------|--------------------------|-----------|----|------------|
| Ms | Jessica | Ramos | 11632 Moline Ct | Henderson | CO | 80640-9280 |
| Mr | Vern | Ran | 12909 E 120th Ave | Henderson | CO | 80640-9146 |
| Mr | Paul | Randle | 11570 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Sergio | Rascon | 11542 E 118th Pl | Henderson | CO | 80640-7420 |
| Mr | Jorge | Rascon | 11419 Macon St | Henderson | CO | 80640-9221 |
| Ms | Cassandra | Ratliff | 11553 E 118th Pl | Henderson | CO | 80640-7419 |
| Ms | Veronica | Raygoza | 11419 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Steven | Rector | 11402 E 118th Pl | Henderson | CO | 80640-7418 |
| Ms | Leticia | Redhair | 11830 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Chad | Redin | 11564 Oswego St | Henderson | CO | 80640-7607 |
| Ms | Cindie | Reed | 11466 River Run Cir | Henderson | CO | 80640-9278 |
| Mr | Brian | Reents | 11830 E 117th Ave | Henderson | CO | 80640-7628 |
| Ms | Cheryl | Reffel | 11574 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Nicklas | Regla | 11460 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Carl | Reichardt | 12340 Oakland St | Henderson | CO | 80640-9634 |
| Ms | Joellen | Reigle | 11535 Potomac St | Brighton | CO | 80603-7129 |
| Mr | Daren | Reynolds | 11574 River Run Pkwy | Henderson | CO | 80640-9228 |
| Mr | Joshua | Richardson | 11520 E 118th Ave | Henderson | CO | 80640-7427 |
| Ms | Marissa | Rios | 11562 E 118th Pl | Henderson | CO | 80640-7420 |
| Mr | Darren | Rodgers | 11381 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Robert | Rodlin | 11720 Paris St | Henderson | CO | 80640-7618 |
| Mr | Gabriel | Rodriguez | 12381 E 112th Ave UNIT A | Henderson | CO | 80640-9148 |
| Mr | Trivie | Rodriguez | 11843 E 118th Pl | Henderson | CO | 80640-7424 |
| Ms | Mirna | Rodriguez | 11288 Newark Ct | Henderson | CO | 80640-9274 |
| Mr | Nathan | Rodriguez | 11324 Oakland Dr | Henderson | CO | 80640-7601 |
| Ms | Vickie | Rodriguez | 11264 Oakland Dr | Henderson | CO | 80640-9298 |
| Mr | Randall | Rodriguez | 11637 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Rafael | Rodriguez | 11585 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Stephen | Rodriguez | 11357 E 116th Pl | Henderson | CO | 80640-9286 |
| Ms | Donna | Rodriguez | 11489 E 118th Pl | Henderson | CO | 80640-7417 |
| Ms | Tina | Rogers | 11578 Oakland Dr | Henderson | CO | 80640-7625 |
| Mr | Ruben | Romero | 11659 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Donald | Romero | 11620 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Gregory | Romero | 11618 Oswego St | Henderson | CO | 80640-7608 |

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|----|-------------|------------|---------------------------|-----------|----|------------|
| Ms | Barbara | Romero | 11710 Oakland St | Henderson | CO | 80640-7623 |
| Mr | Chad | Romero | 11807 E 116th Pl | Henderson | CO | 80640-7629 |
| Mr | Patrick | Romero | 12759 E 118th Ct | Henderson | CO | 80640-9103 |
| Mr | Miguel | Romero | 11402 Salem St | Henderson | CO | 80640-9253 |
| Mr | Scott | Rose | 11681 Moline Ct | Henderson | CO | 80640-9279 |
| Mr | Samuel | Rosenbrock | 11292 Oswego St | Henderson | CO | 80640-7604 |
| Mr | Mohsen | Roshan | 11707 Oakland Dr | Henderson | CO | 80640-7622 |
| Ms | Brenda | Ross | 11374 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Ryan | Rothmann | 11567 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | James | Rowe | 11555 E 119th Ave | Henderson | CO | 80640-7408 |
| Mr | Clyde | Roy | 14951 E 112th Ave | Brighton | CO | 80603-6900 |
| Mr | Daniel | Rudd | 11550 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Craig | Rule | 11325 Potomac St | Brighton | CO | 80603-7129 |
| Mr | David | Rusch | 11800 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Sean | Rusch | 11561 River Run Pkwy | Henderson | CO | 80640-9293 |
| Ms | Grace | Russell | 13185 Brighton Rd | Brighton | CO | 80601-7341 |
| Ms | Amie | Russell | 11510 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Angel | Ruttell | 11801 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Bruce | Ryan | 12607 E 117th Ct | Henderson | CO | 80640-9272 |
| Mr | John | Ryan | 11893 E 118th Pl | Henderson | CO | 80640-7424 |
| Ms | Linda | Saddler | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Mr | Robert | Saenz | 11600 Paris St | Henderson | CO | 80640-7617 |
| Mr | Armando | Salazar | 11621 River Run Cir | Henderson | CO | 80640-9229 |
| Ms | Linda | Salazar | 11408 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Jose | Salcido | 11827 E 116th Pl | Henderson | CO | 80640-7629 |
| Mr | Sam | Saleh | 11667 River Run Pkwy | Henderson | CO | 80640-9287 |
| Mr | Daniel | Sambel | 11686 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Christopher | Sams | 11415 E 119th Ave | Henderson | CO | 80640-7406 |
| | Eubaldo | Sanchez | 12265 US Highway 85 APT 5 | Brighton | CO | 80601-7120 |
| Mr | Robert | Sanchez | 11671 Moline Ct | Henderson | CO | 80640-9279 |
| Ms | Carmen | Sanchez | 11468 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Cesar | Sanchez | 11357 Newark St | Henderson | CO | 80640-9257 |
| Mr | Luis | Sanchez | 11802 E 114th Pl | Henderson | CO | 80640-9297 |
| | Jaime | Sanchez | 11425 E 119th Ave | Henderson | CO | 80640-7406 |

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|----|-------------|-------------|----------------------|-----------|----|------------|
| Mr | David | Sanchez | 11714 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Luis | Sanchez | 11489 Paris Ct | Henderson | CO | 80640-7615 |
| Mr | Marcus | Sanchez | 11902 Moline Ct | Henderson | CO | 80640-7401 |
| Ms | Carissima | Sanchez | 11414 E 119th Ave | Henderson | CO | 80640-7411 |
| Mr | Robert | Sanchez | 11261 Oswego St | Henderson | CO | 80640-7604 |
| Ms | Norma | Sanchez | 11877 E 117th Pl | Henderson | CO | 80640-7609 |
| Mr | Ruben | Sanchez | 11394 Oakland Dr | Henderson | CO | 80640-7601 |
| Mr | Fernando | Sanchez | 11494 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Noel | Sandoval | 11387 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Stormy | Sandoval | 11476 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Joseph | Sandoval | 11479 River Run Pkwy | Henderson | CO | 80640-9225 |
| Ms | America | Sandoval | 12081 Oakland St | Henderson | CO | 80640-9630 |
| Mr | Gumersindo | Sandoval | 11278 Newark Ct | Henderson | CO | 80640-9274 |
| Mr | Leonard | Sandovol | 11414 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Marcelo | Santillano | 11685 Salem St | Henderson | CO | 80640-9258 |
| Mr | Daniel | Santistevan | 11871 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Christopher | Santoro | 11612 Moline Ct | Henderson | CO | 80640-9280 |
| Mr | Mike | Sasina | 12351 E 114th Ave | Henderson | CO | 80640-9266 |
| Mr | Mike | Sasina | 12401 E 114th Ave | Henderson | CO | 80640-9266 |
| Mr | Ritchie | Sauceda | 11770 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Robert | Saunders | 11703 E 118th Pl | Henderson | CO | 80640-7422 |
| Mr | Mykola | Savchenko | 11781 E 114th Pl | Henderson | CO | 80640-7600 |
| Ms | Bobbi | Scelfo | 11488 E 118th Pl | Henderson | CO | 80640-7418 |
| Ms | Christie | Schafer | 11397 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Melissa | Scheere | 11900 E 124th Ave | Henderson | CO | 80640-9610 |
| Mr | Robert | Schenck | 11486 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Jeremy | Schenfeld | 11583 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | Daniel | Schiller | 11361 River Run Pl | Henderson | CO | 80640-9232 |
| Mr | Eric | Schleiger | 11490 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Christopher | Schmaedeke | 11481 E 118th Ave | Henderson | CO | 80640-7426 |
| Mr | Keith | Schmelzer | 11534 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Sherwayn | Schneider | 11450 Paris St | Henderson | CO | 80640-7614 |
| Ms | Eugenia | Schneider | 11651 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Adam | Schultejann | 10925 E 120th Ave | Henderson | CO | 80640-9733 |

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|----|-----------|--------------|----------------------|-----------|----|------------|
| Mr | Franklin | Schwertfeger | 12244 Wheeling Ct | Henderson | CO | 80640-9426 |
| Ms | Connie | Scott | 12550 Brighton Rd | Brighton | CO | 80601-7350 |
| Mr | Thomas | Scott | 12180 Oakland St | Henderson | CO | 80640-9631 |
| Mr | Jesse | Scott | 11590 River Run Cir | Henderson | CO | 80640-9281 |
| Mr | Dominic | Sebastiani | 11480 E 118th Ave | Henderson | CO | 80640-7425 |
| Mr | Kenneth | Sebern | 11820 E 114th Pl | Henderson | CO | 80640-9297 |
| Mr | Manuel | Sedillo | 11355 Nome St | Henderson | CO | 80640-9259 |
| Mr | Monty | Seeger | 12381 E 116th Cir | Henderson | CO | 80640-9105 |
| Mr | Ernest | Segovia | 11344 Oakland Dr | Henderson | CO | 80640-7601 |
| | Manichanh | Sengdara | 11860 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Myhra | Severns | 11582 E 118th Pl | Henderson | CO | 80640-7420 |
| Ms | Natasha | Shafer | 11741 Oakland St | Henderson | CO | 80640-7624 |
| Ms | Shanell | Shaner | 11645 Oakland Dr | Henderson | CO | 80640-7639 |
| Mr | Robert | Shannon | 11896 Paris St | Henderson | CO | 80640-7433 |
| Mr | William | Shannon | 11815 E 116th Ave | Henderson | CO | 80640-7633 |
| Mr | Kenneth | Sharpley | 12757 E 117th Ct | Henderson | CO | 80640-9272 |
| Mr | Robert | Shaver | 11671 Paris St | Henderson | CO | 80640-7616 |
| Ms | Jeni | Shaw | 11472 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | John | Shea | 11457 E 114th Dr | Henderson | CO | 80640-9217 |
| Mr | Troy | Shea | 11679 River Run Pkwy | Henderson | CO | 80640-9287 |
| Ms | Teresa | Shearn | 11383 Oakland Dr | Henderson | CO | 80640-7602 |
| Mr | James | Sherratt | 11965 E 120th Ave | Brighton | CO | 80601-7139 |
| Mr | Ronald | Shippy | 12301 Peoria St | Henderson | CO | 80640-9650 |
| Mr | Cannon | Shippy | 12331 Peoria St | Henderson | CO | 80640-9650 |
| Ms | Carol | Shirkey | 11861 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Bryan | Shirley | 11228 Newark Ct | Henderson | CO | 80640-9274 |
| Mr | Dale | Short | 10655 E 120th Ct | Henderson | CO | 80640-9141 |
| | Derkje | Showalter | 11852 E 116th Dr | Henderson | CO | 80640-7632 |
| Mr | Shaun | Shuler | 11338 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | John | Shull | 11526 River Run Pkwy | Henderson | CO | 80640-9226 |
| Mr | Randall | Shur | 11321 River Run Pl | Henderson | CO | 80640-9232 |
| Mr | Joseph | Shurtleff | 12770 Brighton Rd | Brighton | CO | 80601-7346 |
| Mr | Joseph | Shurtleff | 12221 Brighton Rd | Henderson | CO | 80640-9749 |
| Ms | Amy | Sierra | 11791 E 114th Pl | Henderson | CO | 80640-7600 |

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|----|-------------|------------|----------------------|-----------|----|------------|
| Mr | Michael | Silva | 11728 Oakland St | Henderson | CO | 80640-7623 |
| Ms | Elena | Silveira | 11549 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Jacob | Silvia | 11814 E 116th Ave | Henderson | CO | 80640-7634 |
| Ms | Mary | Simmons | 11857 E 116th Pl | Henderson | CO | 80640-7629 |
| Ms | Tassa | Sims | 11464 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Gonou | Siong | 11657 Oakland Dr | Henderson | CO | 80640-7639 |
| | Souphalavan | Sisaengrat | 11407 Oswego St | Henderson | CO | 80640-7612 |
| Mr | Joe | Sisneros | 12045 Wheeling St | Brighton | CO | 80601-7182 |
| Mr | Steven | Sisneros | 12754 E 117th Ct | Henderson | CO | 80640-9272 |
| Mr | Davy | Sisneros | 11450 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Christopher | Sisneros | 11531 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | Gilbert | Sisneros | 11521 River Run Cir | Henderson | CO | 80640-9230 |
| Ms | Doreen | Skinner | 11840 Racine Ct | Henderson | CO | 80640-9102 |
| Mr | Brian | Skinner | 11661 Moline Ct | Henderson | CO | 80640-9279 |
| Ms | Julie | Slivensky | 12887 E 117th Ct | Henderson | CO | 80640-9272 |
| Ms | Sara | Smith | 11402 River Run Pkwy | Henderson | CO | 80640-9218 |
| Mr | Pryer | Smith | 11320 River Run Pl | Henderson | CO | 80640-9233 |
| Mr | Tyler | Smith | 12890 E 124th Ave | Henderson | CO | 80640-9403 |
| Ms | Carla | Smith | 11444 E 116th Ave | Henderson | CO | 80640-9292 |
| Mr | Stephen | Smith | 11414 River Run Pkwy | Henderson | CO | 80640-9218 |
| Mr | Robert | Smith | 11630 River Run Cir | Henderson | CO | 80640-9282 |
| Mr | Mark | Sneddon | 11442 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | Jeffrey | Snell | 11265 Nome St | Henderson | CO | 80640-9268 |
| Mr | William | Snyder | 11615 Paris St | Henderson | CO | 80640-7616 |
| Mr | Justin | Soklin | 11325 E 116th Dr | Henderson | CO | 80640-9288 |
| Mr | Timothy | Solarz | 11480 Moline St | Henderson | CO | 80640-9213 |
| Mr | Scott | Solarz | 11462 E 118th Pl | Henderson | CO | 80640-7418 |
| Mr | Robert | Sollon | 12725 E 116th Ct | Henderson | CO | 80640-9271 |
| Mr | Jeffrey | Soole | 11347 Newark St | Henderson | CO | 80640-9257 |
| Mr | Jesus | Soto | 11420 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Leif | Southwell | 11355 Racine Ct | Henderson | CO | 80640-9251 |
| Mr | Christopher | Spangler | 11851 E 115th Dr | Henderson | CO | 80640-7635 |
| Ms | Jamie | Sparling | 11474 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Shaun | Speight | 11811 Macon St | Henderson | CO | 80640-7434 |

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|----|------------|-----------------|----------------------|-----------|----|------------|
| Ms | Jennifer | Spencer | 11585 River Run Cir | Henderson | CO | 80640-9230 |
| | Tomicia | Spencer | 11730 E 114th Pl | Henderson | CO | 80640-7600 |
| Mr | Michael | Sperry | 11367 E 116th Pl | Henderson | CO | 80640-9286 |
| Ms | Josephine | Stallsworth | 11474 River Run Cir | Henderson | CO | 80640-9278 |
| Ms | Monica | Stanard-Catlett | 11304 Nome St | Henderson | CO | 80640-9254 |
| Mr | Brian | Stanford | 11455 Moline St | Henderson | CO | 80640-9214 |
| Mr | Jeremia | Stanton | 11825 E 116th Ave | Henderson | CO | 80640-7633 |
| Mr | Daniel | Stathis | 11384 Oakland Dr | Henderson | CO | 80640-7601 |
| Mr | Kristopher | Stefanski | 11378 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Lonnie | Stephens | 11523 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | David | Stevens | 11287 Newark Ct | Henderson | CO | 80640-9273 |
| Ms | Janet | Stevens | 11680 River Run Pkwy | Henderson | CO | 80640-9284 |
| Mr | William | Stevens | 11489 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | David | Stewart | 11272 Oswego St | Henderson | CO | 80640-7604 |
| Ms | Jennifer | Stoaks | 11520 River Run Pkwy | Henderson | CO | 80640-9226 |
| Ms | Anita | Stoker | 11577 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Laury | Stoltz | 11504 E 119th Ave | Henderson | CO | 80640-7412 |
| Mr | Jimmy | Stout | 12888 E 119th Ct | Henderson | CO | 80640-9104 |
| Ms | Sarah | Stowe | 11340 Paris St | Henderson | CO | 80640-7636 |
| Mr | James | Strub | 12325 E 116th Cir | Henderson | CO | 80640-9105 |
| Mr | Joseph | Sullivan | 12271 Peoria St | Henderson | CO | 80640-9638 |
| Ms | Savara | Sullivan | 11365 E 116th Dr | Henderson | CO | 80640-9288 |
| Ms | Natasha | Summers | 11431 E 118th Ave | Henderson | CO | 80640-7426 |
| Ms | Jade | Sund | 11464 E 119th Ave | Henderson | CO | 80640-7411 |
| Mr | Paul | Sveen | 11557 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Noel | Swartz | 11490 Moline St | Henderson | CO | 80640-9213 |
| Mr | Kevin | Sweeney | 11565 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | James | Sweetman | 10220 E 123rd Ave | Henderson | CO | 80640-7438 |
| Mr | Kevin | Sweetman | 11920 Brighton Rd | Henderson | CO | 80640-9322 |
| Mr | Derek | Szymanski | 11870 E 118th Ave | Henderson | CO | 80640-7431 |
| Mr | Shane | Szymanski | 11443 Macon St | Henderson | CO | 80640-9221 |
| Mr | James | Tait | 10119 E 120th Ave | Henderson | CO | 80640-9702 |
| Mr | Samuel | Talbott | 11901 Moline Ct | Henderson | CO | 80640-7401 |
| | Yeen | Tam | 12844 E 116th Ct | Henderson | CO | 80640-9271 |

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| Mr | John | Tanguma | 11512 E 118th Pl | Henderson | CO | 80640-7420 |
| Ms | Laura | Tarango | 12265 US Highway 85 | Brighton | CO | 80601-7115 |
| Mr | Stuart | Tashiro | 13393 Brighton Rd | Brighton | CO | 80601-7333 |
| Mr | David | Tatham | 11499 Macon St | Henderson | CO | 80640-9221 |
| Mr | Steven | Taylor | 11873 E 118th Pl | Henderson | CO | 80640-7424 |
| Mr | Aaron | Taylor | 11347 E 116th Ave | Henderson | CO | 80640-9290 |
| Ms | Paula | Taylor | 11801 Macon St | Henderson | CO | 80640-7434 |
| Mr | Glen | Taylor | 11335 Nome St | Henderson | CO | 80640-9259 |
| Mr | Travis | Taylor | 11281 Oswego St | Henderson | CO | 80640-7604 |
| Mr | Cedric | Teal | 11643 Paris St | Henderson | CO | 80640-7616 |
| Ms | Jennifer | Templeton | 11426 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Cesar | Tenamunoz | 11821 E 115th Dr | Henderson | CO | 80640-7635 |
| Ms | Kristin | Terry | 11409 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Ryan | Tews | 11315 Nome St | Henderson | CO | 80640-9259 |
| Mr | Bryan | Tews | 11456 E 114th Ave | Henderson | CO | 80640-9262 |
| Ms | Rebecca | Thaoher | 11716 Oakland St | Henderson | CO | 80640-7623 |
| Mr | Jonathan | Theisen | 11619 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Randi | Thielen | 11558 Oakland Dr | Henderson | CO | 80640-7625 |
| Ms | Brenna | Thistle | 11436 E 114th Ave | Henderson | CO | 80640-9262 |
| Mr | Steven | Thomas | 11724 Oakland Dr | Henderson | CO | 80640-7621 |
| Mr | Harold | Thompson | 12302 E 115th Ave | Henderson | CO | 80640-9269 |
| Mr | Thom | Thompson | 11550 Peoria St | Henderson | CO | 80640-9126 |
| Ms | Joan | Thompson | 11285 Nome St | Henderson | CO | 80640-9268 |
| Mr | James | Thoms | 11620 River Run Cir | Henderson | CO | 80640-9282 |
| Mr | Cory | Thornton | 14781 E 112th Ave | Brighton | CO | 80603-7159 |
| Ms | Lori | Tileki | 11470 Moline St | Henderson | CO | 80640-9213 |
| Mr | Toby | Till | 11560 Paris St | Henderson | CO | 80640-7617 |
| Mr | Anselmo | Tolentino | 11611 Moline Ct | Henderson | CO | 80640-9279 |
| Mr | Geoffrey | Torres | 11339 E 115th Ave | Henderson | CO | 80640-9224 |
| Ms | Maria | Torres | 11438 Oswego St | Henderson | CO | 80640-7606 |
| Mr | David | Torres | 11515 E 119th Ave | Henderson | CO | 80640-7407 |
| Mr | J | Tovar | 11426 E 116th Dr | Henderson | CO | 80640-9289 |
| Ms | Linda | Tran | 11851 E 118th Ave | Henderson | CO | 80640-7432 |
| Mr | Nathan | Trigg | 11273 Oakland Dr | Henderson | CO | 80640-9298 |

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|-----|---------|-------------|------------------------------------|-----------|------------|------------|
| Mr | Anthony | Trimm | 11706 E 119th Pl | Henderson | CO | 80640-7416 |
| Mr | Larry | Trudell | 12240 E 116th Cir | Henderson | CO | 80640-9145 |
| Mr | Alan | Trudell | 12303 E 115th Ave | Henderson | CO | 80640-9207 |
| Ms | Ann | Trujillo | 11358 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Brian | Trujillo | 11610 River Run Cir | Henderson | CO | 80640-9282 |
| Ms | Debra | Trujillo | 11337 Newark St | Henderson | CO | 80640-9257 |
| Mr | Jay | Trunkenbolz | 12202 Brighton Rd | Henderson | CO | 80640-9750 |
| Mr | Richard | Tutor | 11667 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Shane | Tyslan | 11450 Macon St | Henderson | CO | 80640-9220 |
| Mr | Randy | Umland | 11462 River Run Pkwy | Henderson | CO | 80640-9219 |
| Mr | Gregory | Unrein | 11500 Peoria St | Henderson | CO | 80640-9126 |
| Mr | Matt | Upchurch | 12271 Brighton Rd | Henderson | CO | 80640-9749 |
| Ms | Desiree | Uvalle | 12265 US Highway 85 APT 3 Brighton | CO | 80601-7120 | |
| Mrs | Leeann | Valdez | 11427 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Joe | Valdez | 11451 Paris St | Henderson | CO | 80640-7613 |
| Mr | Jerry | Valdez | 11543 River Run Pkwy | Henderson | CO | 80640-9293 |
| Mr | Paul | Valenzuela | 11709 Oswego St | Henderson | CO | 80640-7620 |
| Mr | Craig | Van Wyke | 11446 E 114th Dr | Henderson | CO | 80640-9216 |
| Mr | Gregory | Varela | 11466 Macon St | Henderson | CO | 80640-9220 |
| Mr | Erick | Vargas | 11393 Oakland Dr | Henderson | CO | 80640-7602 |
| Ms | Alice | Varkevisser | 11413 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | David | Vasiliu | 11724 E 119th Ave | Henderson | CO | 80640-7413 |
| Mr | Samuel | Vasquez | 11260 Paris St | Henderson | CO | 80640-7636 |
| Mr | Todd | Vaughn | 11221 E 124th Ave | Brighton | CO | 80601-7114 |
| Mr | Gary | Vaughn | 11388 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Rafael | Vazquez | 11462 Lima Ct | Henderson | CO | 80640-9223 |
| Mr | Stephen | Veik | 12257 Levi Cir | Henderson | CO | 80640-9417 |
| Mr | Steve | Veit | 11406 E 119th Pl | Henderson | CO | 80640-7403 |
| Mr | Glenn | Venegas | 11443 E 118th Pl | Henderson | CO | 80640-7417 |
| Mrs | Joann | Vigil | 12275 Ursula St | Henderson | CO | 80640-9430 |
| Mr | Gary | Vigil | 11420 Peoria St | Henderson | CO | 80640-9128 |
| Ms | Alexis | Villa | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Ms | Ariana | Villa | 10110 E 120th Ave | Henderson | CO | 80640-9390 |
| Ms | Vanessa | Villalobos | 11613 Oakland St | Henderson | CO | 80640-7627 |

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| Ms | Kelly | Villers | 11730 E 118th Ave | Henderson | CO | 80640-7429 |
| Mr | Eric | Vine | 11602 Oswego St | Henderson | CO | 80640-7608 |
| Mr | James | Voyles | 11543 E 118th Pl | Henderson | CO | 80640-7419 |
| Ms | Barbara | Wachsmann | 12323 E 115th Ave | Henderson | CO | 80640-9207 |
| Mr | Erich | Wachsnann | 11661 Oakland St | Henderson | CO | 80640-7627 |
| Mr | Rick | Wagner | 11491 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Thomas | Walahoski | 12389 Brighton Rd | Henderson | CO | 80640-9747 |
| Mrs | Connie | Walker | 11901 Salem St | Henderson | CO | 80640-9140 |
| Ms | Yvonne | Walker | 11401 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Brian | Walker | 11450 E 118th Ave | Henderson | CO | 80640-7425 |
| Ms | Nichole | Wallace | 11314 E 116th Ave | Henderson | CO | 80640-9291 |
| Mr | Mark | Walter | 11419 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Michael | Wander | 11587 Oakland St | Henderson | CO | 80640-7627 |
| Ms | Patricia | Ward | 11572 E 118th Pl | Henderson | CO | 80640-7420 |
| Mr | Matthew | Warme | 11321 Oswego St | Henderson | CO | 80640-7611 |
| Mr | Daniel | Warner | 11524 Oswego St | Henderson | CO | 80640-7607 |
| Mr | Daniel | Warren | 11498 River Run Cir | Henderson | CO | 80640-9278 |
| Mr | William | Watson | 12045 Moline St | Henderson | CO | 80640-7435 |
| Mrs | Sharon | Wazny | 11626 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Ivan | Webster | 12215 Potomac St | Brighton | CO | 80601-7134 |
| Ms | Sherry | Weigel | 12241 E 114th Ave | Henderson | CO | 80640-9266 |
| Mr | Shawn | Weiman | 11713 Paris St | Henderson | CO | 80640-7616 |
| Ms | Joan | Werth | 12400 E 114th Ave | Henderson | CO | 80640-9267 |
| Mr | Darin | Werth | 11746 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Patrick | West | 12360 E 116th Cir | Henderson | CO | 80640-9106 |
| Mr | Thomas | West | 11575 E 119th Ave | Henderson | CO | 80640-7408 |
| Mr | Robert | Westby | 11473 E 118th Pl | Henderson | CO | 80640-7417 |
| Mr | Cameron | Westover | 10400 Henderson Rd | Brighton | CO | 80601-7112 |
| Mr | John | White | 11307 E 116th Ave | Henderson | CO | 80640-9290 |
| Mr | Gary | White | 11340 E 116th Dr | Henderson | CO | 80640-9289 |
| Ms | Carol | White | 11691 Moline Ct | Henderson | CO | 80640-9279 |
| Mr | Jeffrey | White | 12290 Brighton Rd | Henderson | CO | 80640-9750 |
| Mr | Brennon | White-Seely | 11880 E 124th Ave | Henderson | CO | 80640-9612 |
| Mr | Mark | Whitfield | 11691 River Run Pkwy | Henderson | CO | 80640-9287 |

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|----|-------------|------------|----------------------|-----------|----|------------|
| Ms | Valerie | Wickey | 11592 River Run Pkwy | Henderson | CO | 80640-9283 |
| Mr | Richard | Wicks | 11508 River Run Pkwy | Henderson | CO | 80640-9226 |
| Ms | Lisa | Wiese | 11473 River Run Pkwy | Henderson | CO | 80640-9225 |
| Mr | Steven | Wiist | 11533 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | Donald | Wilhelm | 11593 River Run Cir | Henderson | CO | 80640-9230 |
| Mr | Richard | Williams | 11475 Moline St | Henderson | CO | 80640-9214 |
| | Kataiah | Williams | 11311 Oswego St | Henderson | CO | 80640-7611 |
| Ms | Amy | Williams | 11513 E 118th Pl | Henderson | CO | 80640-7419 |
| Mr | Nicholas | Williams | 11456 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Ernie | Williams | 11368 E 116th Pl | Henderson | CO | 80640-9286 |
| Mr | Christopher | Winholtz | 12350 Brighton Rd | Henderson | CO | 80640-9748 |
| Mr | James | Winkler | 11333 Salem St | Henderson | CO | 80640-9252 |
| Mr | Jay | Wolf | 11362 Oswego St | Henderson | CO | 80640-7605 |
| Mr | Wesley | Wolters | 11420 River Run Pkwy | Henderson | CO | 80640-9218 |
| Mr | Mark | Wood | 11619 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Timothy | Woods | 11608 Oakland Dr | Henderson | CO | 80640-7626 |
| Mr | Douglas | Woolverton | 12360 Levi Cir | Henderson | CO | 80640-9418 |
| Mr | Clayton | Wright | 12398 Oakland St | Henderson | CO | 80640-9634 |
| Ms | Maggi | Wu | 11493 E 118th Pl | Henderson | CO | 80640-7417 |
| Ms | Linda | Wynne | 11921 Macon St | Henderson | CO | 80640-7404 |
| Ms | Bobi | Xiong | 11651 Moline Ct | Henderson | CO | 80640-9279 |
| | Eishi | Yamaguchi | 11466 E 116th Dr | Henderson | CO | 80640-9289 |
| Mr | Randy | Yanez | 11591 Oswego St | Henderson | CO | 80640-7695 |
| Ms | Yer | Yang | 11532 River Run Pkwy | Henderson | CO | 80640-9226 |
| | Chong | Yang | 11991 Racine Ct | Henderson | CO | 80640-9100 |
| Mr | Brian | Yantorno | 12601 E 119th Ct | Henderson | CO | 80640-9104 |
| Mr | Henry | Ybarra | 11499 River Run Cir | Henderson | CO | 80640-9231 |
| Mr | Therrin | Yeager | 11691 Oswego St | Henderson | CO | 80640-7619 |
| Mr | Jason | Yocom | 11541 E 114th Ave | Henderson | CO | 80640-9264 |
| Mr | Rusty | York | 11890 Peoria St | Henderson | CO | 80640-9120 |
| Ms | Nicole | Young | 11845 E 116th Ave | Henderson | CO | 80640-7633 |
| Mr | Patrick | Younger | 11480 River Run Pkwy | Henderson | CO | 80640-9219 |
| Ms | Karen | Zamora | 12730 Brighton Rd | Brighton | CO | 80601-7346 |
| Mr | Oscar | Zamora | 11524 E 119th Ave | Henderson | CO | 80640-7412 |

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|----|-----------|-----------|----------------------|-----------|----|------------|
| Mr | Francisco | Zaragoza | 12005 Brighton Rd | Henderson | CO | 80640-9753 |
| Ms | Kathryn | Zeek | 10250 E 120th Ave | Henderson | CO | 80640-9746 |
| Mr | Zi | Zheng | 11340 Nome St | Henderson | CO | 80640-9254 |
| Ms | Karen | Zibits | 11690 Oswego St | Henderson | CO | 80640-7608 |
| Mr | Michael | Zielbauer | 11329 E 115th Ave | Henderson | CO | 80640-9224 |
| Mr | Steven | Zigan | 10900 E 126th Ave | Brighton | CO | 80601-7397 |
| Mr | Florian | Zigan | 10801 E 124th Ave | Brighton | CO | 80601-7114 |
| Mr | Patrick | Zimmerman | 11408 River Run Pkwy | Henderson | CO | 80640-9218 |
| Mr | Jesse | Zubia | 11592 Macon St | Henderson | CO | 80640-9294 |
| Mr | Jesus | Zuniga | 12241 Wheeling Ct | Henderson | CO | 80640-9425 |
| Mr | Vance | Zwemke | 11432 Oswego St | Henderson | CO | 80640-7606 |
| Mr | Leonard | Zylla | 11403 Macon St | Henderson | CO | 80640-9221 |

ATTACHMENT D

Non-Exclusive Easement Agreement

- *Non-Exclusive Easement Agreement*
- *Exhibit A – Easement Property Description*

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

Non-Exclusive Easement Agreement

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

**NON-EXCLUSIVE
EASEMENT AGREEMENT**

THIS NON-EXCLUSIVE EASEMENT AGREEMENT (the "Agreement"), made effective as of _____, 20____, between Board of County Commissioners of Adams County, a body politic organized under and existing by virtue of the laws of the State of Colorado, whose address is 4430 South Adams County Parkway, Brighton, Colorado 80601, also holding title and referred to in various instruments as the Board of County Commissioners, County Of Adams, State Of Colorado, a political subdivision of the State of Colorado; County of Adams, a body politic; Adams County, Colorado; Board of County Commissioners of Adams County, Colorado; Adams County, Colorado, a body politic; and the Board of County Commissioners of Adams County, Colorado, a body corporate and politic (collectively "Grantor"), and **METRO WASTEWATER RECLAMATION DISTRICT**, a public body politic and corporate and a quasi-municipal corporation and political subdivision of the State of Colorado (the "District"), whose legal address is 6450 York Street, Denver, Colorado 80229-7499 (each individually a "Party," and collectively referred to as the "Parties").

WITNESSETH:

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency whereof are acknowledged, Grantor hereby grants to the District, its successors and assigns, the permanent right to enter, reenter, occupy and use the property situate in the County of Adams, State of Colorado, and more fully described on **Exhibit A**, attached hereto and incorporated herein by reference (the "Easement Property"), to construct, lay, install, inspect, monitor, maintain, repair, renew, substitute, replace, remove, operate and use one or more underground sanitary sewer pipelines, manholes, and all underground and surface appurtenances thereto, of such size and capacity as necessary or required by the District beneath the Easement Property to serve surrounding development subject to the terms and conditions of this Agreement and all federal, state, and local regulatory and land use requirements.

THE PARTIES FURTHER MUTUALLY COVENANT AND AGREE as follows:

1. The Easement Property is located, in part, on a golf course and a regional park owned by Grantor, with the golf course subject to a management agreement with Professional Recreation Management ("PRM"). The purchase price for the Easement is One Hundred Sixty-Four Thousand, Two Hundred Eighty-One Dollars (\$164,281.00), comprising a portion of the compensation set forth in the Intergovernmental Agreement between the Parties regarding the District's SP Interceptor project. This Agreement shall be interpreted in a manner that minimizes impact to the golf course and regional park. This Easement may be used by the District, its employees, contractors and authorized permittees, representatives and agents for the purposes set forth in this Agreement.

2. Subject to the terms of this Agreement, the District shall have and may exercise the right of ingress and egress in, to, over, through and across the Easement Property for any purpose needful for the full enjoyment of any right of occupancy or use provided for herein. In addition, the District shall have the right of ingress and egress in, to, over and through the existing roadways and maintenance paths on Grantor's adjacent property, in a manner that shall cause the least damage and inconvenience to Grantor and PRM, to access the Easement Property and the District's facilities therein. The District shall have access to and from the Easement Property and its manhole

locations for vehicles, personnel and equipment and shall use such existing roadways and paths to the extent possible, which roadways and paths shall be kept free of obstacles by Grantor. The District, in its sole discretion, may construct a gravel access road to allow for maintenance of a District siphon structure in the Regional Park from the nearest established roadway or path to the siphon structure. However, Grantor must approve the location of the gravel access road in writing, and the gravel access road shall not adversely impact the golf course, which will not be unreasonably withheld, conditioned or delayed. The District shall repair, at its cost, any damage to such roadways and paths to their original or similar condition, as necessary, as a result of the District's use. Except in the case of an emergency, all construction and maintenance activities shall be conducted in the months of November through March.

3. Other than initial construction, which has been approved through the Inter-governmental Agreement between Grantor and the District (the "IGA"), the District shall submit engineering drawings to Grantor at least 90 days prior to any construction, and Grantor shall have 30 days thereafter to approve or reject said plans, which approval shall not be unreasonably withheld, conditioned or delayed. The District shall pay any actual reasonable expense Grantor reasonably incurs to review said plans, upon providing proper invoices for such services. The District shall coordinate all entry onto and construction activities on the Easement Property with Grantor and PRM. Notice of construction activity commencement shall be given at least 30 days in advance to Grantor and PRM at the address set forth in paragraph 15. Construction includes any excavation, movement of dirt, or activity other than routine maintenance (as set forth in paragraph 7) pursuant to this Agreement that interferes with the play-ability of the golf course. Invasive maintenance includes any maintenance activity that interferes with play-ability of the golf course. "Play-ability" is defined as the ability of Grantor's customers to access and otherwise use and play golf on the golf course in a manner and environment consistent with industry standards for golf course play. Notwithstanding the foregoing, and as further set forth in this Agreement, the District shall be permitted to temporarily occupy or cross the Easement Property or adjacent property owned by Grantor if such actions do not interfere with the play-ability of the golf course. In the event of an emergency, the District shall take immediate action to minimize damage to the Easement Property and to minimize impact to the use of the golf course. In the event Grantor believes, in its reasonable discretion, that the District has not corrected an emergency caused by the District's activities or infrastructure on the Easement Property that poses a danger to the safety of persons or poses further damages to the golf course or regional park, after the District has been given, when possible, notice of such danger or damage and a reasonable opportunity to cure, Grantor may perform such work as it deems necessary to correct the emergency, and the District shall reimburse Grantor for the actual and reasonable cost of such work within 30 days of receiving Grantor's invoice. Grantor retains the right to take immediate action in the event of an immediate threat to the safety of persons or to prevent damage to the golf course.

4. Grantor shall not construct any buildings, reservoirs, wells, or playgrounds on or over the Easement Property. However, Grantor may continue to operate the Easement Property as a golf course and regional park, which may include the placement of non-woody vegetation, signs, fences, trails, or other landscaping or other items customary to golf courses or parks. Notwithstanding the foregoing, Grantor shall not construct any permanent structures over the pipeline. Any items placed on the Easement Property in conformance with this Agreement that are disturbed or destroyed by the District in the exercise of its rights hereunder shall be replaced by the District to their original condition as nearly as may reasonably be done. Existing fences which impair access across the Easement Property and are necessary for security and property use control by Grantor shall be gated by the District with a dual locking system. During construction,

Grantor will, at Grantor's expense, move any vehicles, equipment or other personal property of Grantor stored on the Easement Property as reasonably directed by the District. The District shall provide reasonable notice to Grantor for removal of such personal property.

5. Grantor makes no representations regarding title to the Easement Property or its condition.

6. After any construction or other operations by the District which disturb the surface of the Easement Property, the District will restore the general surface of the ground as nearly as may reasonably be done to the grade and condition it was in immediately prior to construction, except as necessarily modified to accommodate the District facilities and uses permitted hereby. Such restoration includes, but is not limited to the following:

a. Topsoil shall be replaced in cultivated and agricultural areas, and any excess earth resulting from installations by the District shall be removed from the Easement Property at the sole expense of the District.

b. The District's plan for any removal of existing trees and landscaping materials must be submitted to Grantor at least 90 days in advance and must be approved in writing by Grantor, including any plans for the District installing replacement trees and landscaping. The District shall minimize the removal of trees to the greatest extent possible. For the removal of native (Plains Cottonwood, etc.), mature trees (greater than 12" diameter at breast height), mitigation shall be required at a numerical replacement ratio of 2:1. The Parties agree that the District shall not be required to replace non-native trees (Siberian Elm, etc.).

c. The District shall restore any roadways or trails damaged or disturbed during any of the District's activities on the Easement Property pursuant to this Agreement.

d. The District shall minimize impacts to the Riverdale Dunes wherever possible and shall conduct construction activities within the Dunes Golf Course during the months of November through March and pursuant to provisions of this Agreement.

e. The District will, upon written notice of any settling or subsidence of Easement Property caused by the District's use of the Easement Property, maintain the surface elevation and stability of the soil by correcting any settling or subsidence that may occur as a result of the work done by the District and replace any plant materials if required.

7. The District shall be solely responsible for all costs of its pipelines, infrastructure, and use of the Easement Property. The District shall require its contractors to indemnify Grantor and PRM for any damages to persons or property caused by the District's use of or presence on the Easement Property, including the use and presence of any employees, contractors or agents of the District. The District shall require its contractors to maintain commercial general liability insurance in the amount of at least two million dollars per occurrence, five million dollars aggregate, naming Grantor and PRM as additional insureds. The District shall itself maintain the same insurance levels or a self-insurance policy approved by Grantor. Except for routine maintenance activities on the Easement Property, the District shall coordinate with Grantor and PRM any construction or invasive maintenance activities. In the event the District's post-construction maintenance, repair, or replacement of its infrastructure, or the District's use of the Easement Property interferes with the use of the Easement Property as a golf course and regional

park, and after Grantor and the District have attempted to plan and conduct such activities in a manner that does not cause interference to golf course operations, the District shall compensate Grantor for business losses, as follows: if the District performs construction or invasive activities (as defined in Paragraph 3 of this Agreement) on any portion of the Easement Property that interferes with the play-ability of the golf-course (as defined in Paragraph 3 of this Agreement), the District shall pay to Grantor and PRM, together, a sum of \$3,000 per day (the "Liquidated Damages"). The District shall pay the Liquidated Damages directly to Grantor, for distribution by Grantor to PRM. The Parties agree that the Liquidated Damages shall be subject to an annual increase based on the Consumer Price Index rate. Notwithstanding the foregoing, the following activities performed by the District shall not require payment of the Liquidated Damages for the following activities: (i) any routine maintenance activities, including but not limited to visual inspections, line cleaning, video inspections, manhole and line rehabilitation, line locating and metering; and (ii) any work performed on the Property by the District at the specific request of Grantor for the purpose of connecting Grantor's facilities to the District infrastructure.

8. The District shall be responsible for its, and its employees, agents, and contractors' acts and omissions on the Easement Property. The District shall make timely payments to all workmen, materialmen, suppliers and subcontractors and take all other action necessary or advisable to the Property free of liens of any type and character. In the event the District fails to keep the Easement Property free of liens resulting from its activities on the Easement Property, Grantor may remove such liens at the District's sole cost. The District shall not cause any environmental contamination of the Easement Property or allow any hazardous substances to be placed, stored, or released on the Easement Property, and shall be responsible for any damages caused by said environmental contamination or hazardous substances, including any remediation costs, but only the extent that such environmental contamination is created, or such hazardous substances are brought onto Grantor's Property by the District.

9. The District shall have the right of subjacent and lateral support to whatever extent is necessary or desirable for the full, complete and unmolested enjoyment of the rights herein granted. Grantor shall neither take nor permit any action which would impair the lateral or subjacent support for any sewer lines or appurtenances within the Property. Grantor shall not materially modify the earth cover over a District pipeline without advance written authorization from the District. Any change in the earth cover over a District pipeline shall maintain a minimum earth coverage of at least five (5) feet from the top of the pipeline structure to the surface grade, and the earth cover over a District pipeline shall not be increased by more than twenty (20) feet above the earth cover that existed when installed. Any adjustment to, or relocation of a District pipeline must be approved by both Parties in writing. Should any Party seek to adjust or relocate a District pipeline or other appurtenances or facilities authorized herein, the Party seeking such adjustment or relocation shall be responsible for all costs necessary that result from such adjustment or relocation. Any adjustment or relocation must ensure that the District's ability to access and use the pipeline as contemplated herein is preserved.

10. Grantor retains the right to the undisturbed use and occupancy of the Easement Property to the extent such use and occupancy does not interfere with the District's pipeline or the uses of the Easement Property as permitted herein.

11. Grantor may authorize other public utilities including, but not limited to water, storm sewer, gas, electric, and telephone lines, to be installed in the Easement Property; provided that they do not interfere with the District's rights herein granted, that public utilities crossing the

Property cross at approximately right angles, and that no new utilities be permitted to parallel the District's facilities within ten feet horizontally from the outside edge of such facilities. Except for utilities as herein authorized and for roadways, all surface and subsurface uses of the Easement Property must be approved in writing by the District before installation, which approval shall not be unreasonably withheld. Grantor shall not authorize, permit or grant any unauthorized or non-confirming utility installations. Any unauthorized or non-confirming utility installations may be removed by the District at utility owners cost if not removed or corrected to the District's satisfaction upon notice and a reasonable opportunity to cure being provided to Grantor and the utility owner. Except in an emergency, the District shall make reasonable efforts to provide adequate and sufficient notice prior to said removal.

12. If the District, by written instrument, abandons or releases its rights herein granted and ceases to use the same, all right, title and interest of the District hereunder shall cease and terminate, and Grantor shall hold the Easement Property, as the same may then be, free from the rights so abandoned or released and shall own all material and structures of the District so abandoned or released, but nothing herein shall be construed as working a forfeiture or abandonment of any interest derived hereunder and not owned by the District at the time of the abandonment or release of the District's rights. In the absence of such express written abandonment as provided for herein, abandonment or cessation of the use of its facilities located on or under the Easement Property by the District shall not constitute an abandonment of its rights under this Agreement. All material and structures of the District so abandoned or released shall be abandoned in accordance with standard District practices at the time of abandonment, or by capping both ends of the pipe and filling the line with a flowable cementitious mixture that sets hard, whichever method the Parties agree is safest for the general public.

13. The benefits and burdens of this Agreement shall inure to and be binding upon the respective legal representatives, heirs, executors, administrators, successors and assigns of the Parties and PRM. PRM and its successors shall be a third-party beneficiary of this Agreement.

14. Should any one or more provisions of this Agreement be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Agreement, the intent being that the various sections and provisions hereof are severable.

15. The above and foregoing constitutes the whole agreement between the Parties and no additional or different oral representation, promise or agreement shall be binding on any of the Parties hereto with respect to the subject matter of this instrument, unless made in writing and executed by the Parties.

16. Any and all notices, demands or other communications desired or required to be given under any provision of this Non-Exclusive Easement Agreement shall be given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid or by fax addressed as follows:

To District:
District Manager
Metro Wastewater Reclamation
District
6450 York Street

With a copy to:
Director of Legal Services
Metro Wastewater Reclamation District
6450 York Street
Denver, CO 80229-7499

Denver, CO 80229-7499
Fax: 303-286-3036

Fax: 303-286-3033

To Adams County:
Parks, Open Space & Cultural Arts
Director
9755 Henderson Road
Brighton, CO 80601
(303) 637-8006
Fax:

With a copy to:
Adams County Attorney's Office
4430 S. Adams County Parkway
Brighton, CO 80601
720-523-6116
Fax: 720-523-6114

Facilities and Fleet Management
Director
4430 S. Adams County Parkway
Brighton, CO 80601
720-523-6004
Fax:

or to such other addresses that any Party may hereafter from time to time designate by written notice to the other Party in accordance with this paragraph. Notice shall be effective upon receipt.

17. This Non-Exclusive Easement Agreement is made and entered into in the State of Colorado, and shall, in all respects, be interpreted, enforced and governed under the laws of the State of Colorado. Venue for any dispute shall be in Adams County, CO. In the event of a dispute, each Party shall be responsible for its own attorney fees and costs.

18. This Non-Exclusive Easement Agreement may be executed in more than one counterpart, each of which shall be deemed as original, but all which shall constitute one and the same instrument.

IN WITNESS WHEREOF the Parties have executed this instrument as of the day and year first above written.

**GRANTOR:
BOARD OF COUNTY
COMMISSIONERS ADAMS COUNTY,
COLORADO**

ATTEST:

Approved as to form:

Clerk of the Board

County Attorney

**METRO WASTEWATER
RECLAMATION DISTRICT**

William J. Conway, District Manager

Approved as to form:

Emily Jackson, District Legal Counsel

*Exhibit A –
Easement Property Description*

INTERGOVERNMENTAL AGREEMENT (IGA)
*Between the County of Adams and the
Metro Wastewater Reclamation District
RE: Second Creek Interceptor*

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)



Job No.: 65319752-02

File: \Exhibits & Property Descriptions\SDI-0010 (SD-001)\SD-001.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

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

A Permanent Sanitary Sewer Easement being a portion of a parcel of land recorded April 4, 2016 at Reception No. 2016000024920, in the Adams County Clerk and Recorder's Office, being in a portion of the West Half of the East Half of the Southwest Quarter of the Southwest Quarter of Section 23, Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the Southwest Corner of said Section 23, whence the West Sixteenth Corner of Sections 23 and 26 said Section 23 bears N89°10'24"E a distance of 1,313.63 feet; THENCE N89°10'24"E a distance of 829.66 feet; THENCE N20°10'11"E a distance of 2.81 feet to the **POINT OF BEGINNING**;

THENCE continuing N20°10'11"E along the easterly line of a parcel of land described in Reception Number 2013000011175, recorded February 6, 2013 a distance of 105.74 feet; THENCE S00°00'00"E a distance of 72.95 feet; THENCE S54°11'11"W a distance of 44.96 feet to the **POINT OF BEGINNING**.

Containing 1,330 square feet, more or less.


Jacob Stone Frisch, P.L.S. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT PER RECEPTION NUMBER 2013000011175, DATED 02/06/2013

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT PER RECEPTION NUMBER 2013000011175, DATED 02/06/2013

W1/2 E1/2
SW1/4 SW 1/4
SEC 23, T1S, R67W

BOARD OF COUNTY COMMISSIONERS, COUNTY OF ADAMS, STATE OF COLORADO,
a political subdivision of the State of Colorado
AREA=1,330 SQ FT ±

100.0' WITNESS CORNER TO WEST 1/16 CORNER OF SECTIONS 23&26, T1S, R67W
FOUND #6 REBAR WITH 3-1/4" DIA. ALUM. CAP, STAMPED "← 100.0' WC W.S.S.I., 1999, PLS 24960", 0.6' BELOW THE GROUND SURFACE

EASEMENT FOR METRO WASTE WATER RECLAMATION DISTRICT, RECEPTION NUMBER 2013000011175, DATED 02/06/2013

EASEMENT FOR URBAN DRAINAGE AND FLOOD CONTROL DISTRICT PER RECEPTION NUMBER 902649, BOOK 3600 PAGE 712, DATED 09/11/1989

EAST 136TH AVENUE
(30.00' ROW)

POINT OF BEGINNING
BASIS OF BEARINGS:
N89°10'24"E 1313.63'
N89°10'24"E 829.66'

S00°00'00"E 72.95'

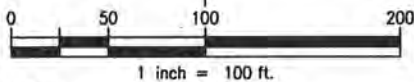
S54°11'11"W 44.96'

N20°10'11"E 2.81'

SOUTHERLY LINE OF SECTION 23

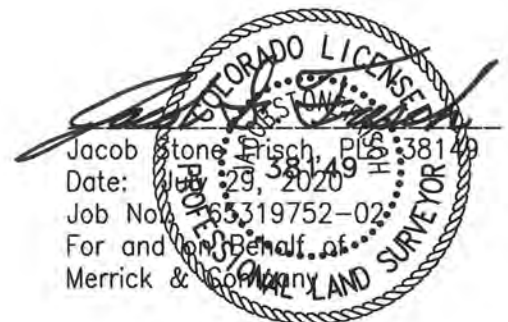
NORTHERLY LINE OF TRACT B ADAMS COUNTY REGIONAL PARK COMPLEX

POINT OF COMMENCEMENT
SOUTHWEST CORNER OF SECTION 23, T1S, R67W
FOUND #6 REBAR WITH 3-1/4" DIA. ALUM. CAP, STAMPED "WSSI, 1999, PLS 24960", FLUSH WITH THE GROUND SURFACE



NOTE

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



Dwg. ACC
Ckd. JSF
App. JSF



METRO WASTEWATER RECLAMATION DISTRICT

Exhibit A
Parcel SDI-0010
Second Creek Interceptor

DATE: 07/29/2020

DWG. NO. SDI-0010-R1

SH 2 OF 2

Job No.: 65319752-02

File: \Exhibits & Property Descriptions\SDI-0011 (SD-004 SDGC-02)\SDI-0011-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

County of Adams, a Body Politic

A Permanent Sanitary Sewer Easement being portions of TRACT A & TRACT B, ADAMS COUNTY REGIONAL PARK COMPLEX (ADDITION NO. 2), according to the plat thereof recorded September 12, 1978 at File 14 Map 427 at Reception No. B154969, in the Adams County Clerk and Recorder's Office, being in a portion of the West-Half of the Northwest Quarter of Section 26, and a portion of the East-Half of the Northeast Quarter of Section 27, all in Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

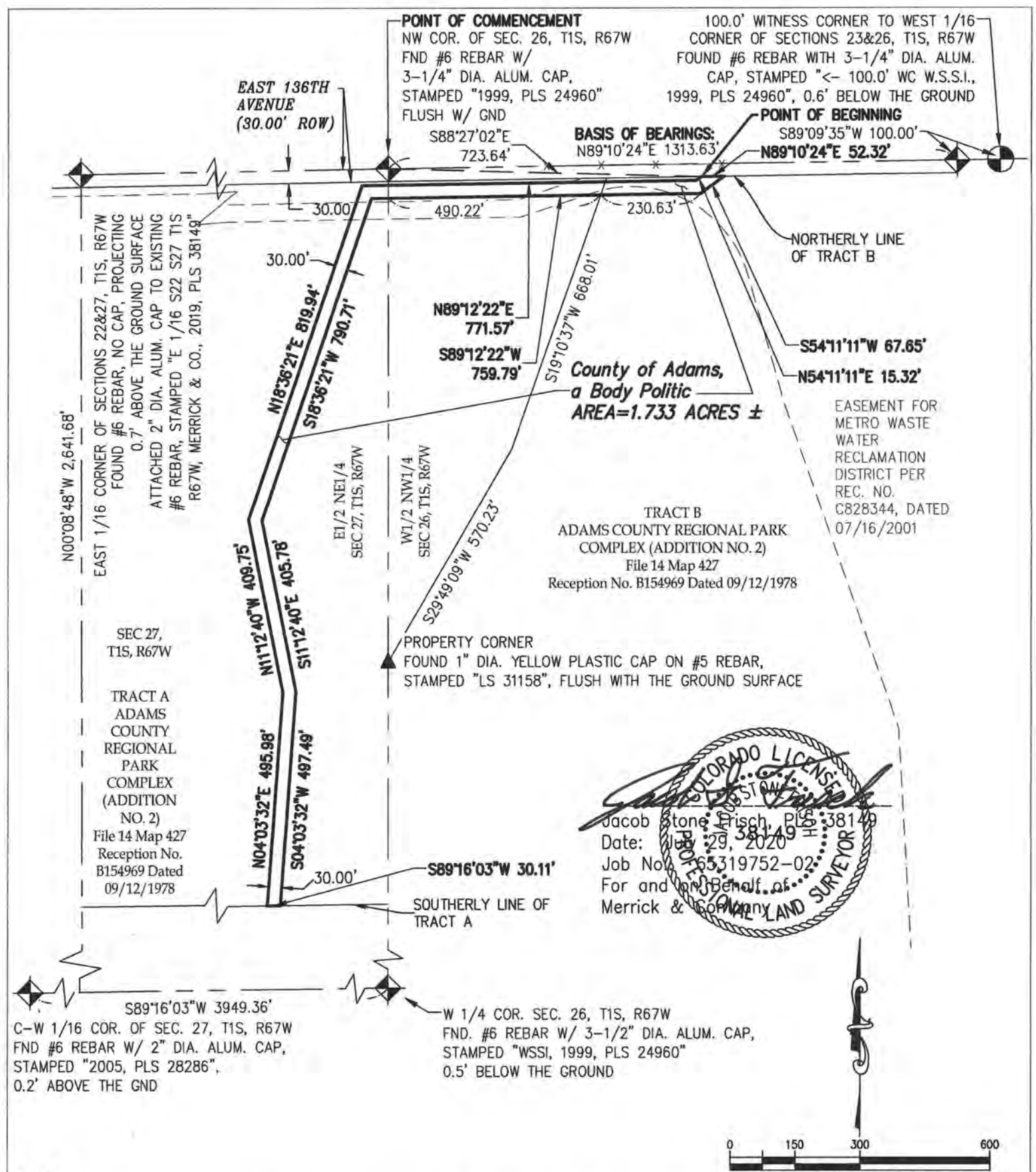
COMMENCING at the Northwest Corner of said Section 26, whence the West Sixteenth Corner of Sections 23 and 26 said Section 26 bears N89°10'24"E a distance of 1,313.63 feet; THENCE S88°27'02"E a distance of 723.64 feet to the **POINT OF BEGINNING**;

THENCE N89°10'24"E along the northerly line of said TRACT B a distance of 52.32 feet;
THENCE S54°11'11"W a distance of 67.65 feet;
THENCE S89°12'22"W a distance of 759.79 feet;
THENCE S18°36'21"W a distance of 790.71 feet;
THENCE S11°12'40"E a distance of 405.78 feet;
THENCE S04°03'32"W a distance of 497.49 feet;
THENCE S89°16'03"W along the southerly line of said TRACT A a distance of 30.11 feet;
THENCE N04°03'32"E a distance of 495.98 feet;
THENCE N11°12'40"W a distance of 409.75 feet;
THENCE N18°36'21"E a distance of 819.94 feet;
THENCE N89°12'22"E a distance of 771.57 feet;
THENCE N54°11'11"E a distance of 15.32 feet to the **POINT OF BEGINNING**.

Containing 1.733 Acres (75,510 square feet), more or less.



Jacob Stone Frisch, P.E. No. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of:
Merrick & Company



POINT OF COMMENCEMENT
 NW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND

100.0' WITNESS CORNER TO WEST 1/16
 CORNER OF SECTIONS 23&26, T1S, R67W
 FOUND #6 REBAR WITH 3-1/4" DIA. ALUM.
 CAP, STAMPED "← 100.0' WC W.S.S.I.,
 1999, PLS 24960", 0.6' BELOW THE GROUND

BASIS OF BEARINGS:
 N89°10'24"E 1313.63'

POINT OF BEGINNING
 S89°09'35"W 100.00'
 N89°10'24"E 52.32'

EAST 136TH AVENUE
 (30.00' ROW)

N00°08'48"W 2,641.68'
 EAST 1/16 CORNER OF SECTIONS 22&27, T1S, R67W
 FOUND #6 REBAR, NO CAP, PROJECTING
 0.7' ABOVE THE GROUND SURFACE
 ATTACHED 2" DIA. ALUM. CAP TO EXISTING
 #6 REBAR, STAMPED "E 1/16 S22 S27 T1S
 R67W, MERRICK & CO., 2019, PLS 38149"

SEC 27,
 T1S, R67W

 TRACT A
 ADAMS
 COUNTY
 REGIONAL
 PARK
 COMPLEX
 (ADDITION
 NO. 2)
 File 14 Map 427
 Reception No.
 B154969 Dated
 09/12/1978

**County of Adams,
 a Body Politic**
AREA=1.733 ACRES ±

 TRACT B
 ADAMS COUNTY REGIONAL PARK
 COMPLEX (ADDITION NO. 2)
 File 14 Map 427
 Reception No. B154969 Dated 09/12/1978

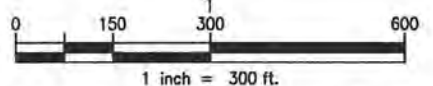
EASEMENT FOR
 METRO WASTE
 WATER
 RECLAMATION
 DISTRICT PER
 REC. NO.
 C828344, DATED
 07/16/2001

PROPERTY CORNER
 FOUND 1" DIA. YELLOW PLASTIC CAP ON #5 REBAR,
 STAMPED "LS 31158", FLUSH WITH THE GROUND SURFACE

Colorado License
 Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No. 65319752-02
 For and on Behalf of
 Merrick & Sohler LAND SURVEYOR

S89°16'03"W 3949.36'
 C-W 1/16 COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/ 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/ 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND



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

Dwg. ACC
 Ckd. JSF
 App. JSF

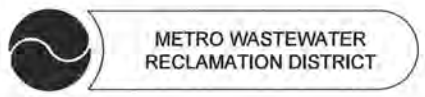


Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
 07/29/2020
 DWG. NO.
 SDI-0011-R1
 SH 2 OF 2

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-GC05-R1

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION
PARCEL SDI-0010
ADAMS COUNTY, COLORADO

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in a Deed recorded August 19, 1982 at Reception No. 392508 in Book 2670 at Page 992 in the Adams County Clerk and Recorder's Office, being in the North-Half of Section 27, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the Northeast Corner of said Section 27, whence the East Quarter Corner of said Section 27 bears S00°02'13"W a distance of 2,648.40 feet;
THENCE S08°13'02"W a distance of 1,730.35 feet to the **POINT OF BEGINNING**;

THENCE S04°03'32"W a distance of 222.12 feet;

THENCE S08°35'51"E a distance of 685.91 feet;

THENCE S02°53'41"E a distance of 38.15 feet;

THENCE S89°16'03"W along the southerly line of said North-Half of Section 27 a distance of 30.02 feet;

THENCE N02°53'41"W a distance of 35.52 feet;

THENCE N08°35'51"W a distance of 687.74 feet;

THENCE N04°03'32"E a distance of 222.93 feet;

THENCE N89°16'03"E along the northerly line of said Deed, said line also being the southerly line of TRACT A, ADAMS COUNTY REGIONAL PARK COMPLEX (ADDITION NO. 2) per the plat thereof recorded September 12, 1978 at Reception No. B154969 in File 14 Map 42 of the Adams County Clerk and Recorder's Office a distance of 30.11 feet to the **POINT OF BEGINNING**.

Containing 28,385 square feet (0.652 Acres), more or less.



Jacob Stofe Frisch, PLS 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of:
Merrick & Company

POINT OF COMMENCEMENT
 NE COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND

TRACT A
 ADAMS COUNTY REGIONAL PARK
 COMPLEX ADDITION NO. 2

POINT OF BEGINNING

N89°16'03"E 30.11'

S08°13'02"W 1730.35'

NORTHERLY LINE OF
 BK 2670, PG 992

NE1/4 SEC. 27,
 T1S, R67W

EASTERLY LINE
 OF NE1/4 OF
 SEC. 27

N04°03'32"E 222.93'

S04°03'32"W 222.12'

30.00'

350.0' WIDE ACCESS SHOWN ON
 ADAMS COUNTY REGIONAL PARK
 COMPLEX ADDITION NO. 2,
 FILE 14 MAP 427, RECEPTION
 NUMBER B154969, DATED
 09/12/1978

N00°02'13"W 2648.40'
BASIS OF BEARINGS:

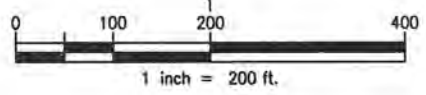
ADAMS COUNTY, COLORADO
AREA=28,385 SQ FT
(0.652 ACRES) ±

N08°35'51"W 687.74'

S08°35'51"E 685.91'

938.99'

E 1/4 COR. SEC. 27, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND



C-W 1/16 COR. OF SEC. 27,
 T1S, R67W
 FND #6 REBAR W/
 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

SOUTHERLY LINE
 OF N 1/2 SEC. 27

N02°53'41"W 35.52'

30.00'

S89°16'03"W 3949.36'

S02°53'41"E 38.15'
 S89°16'03"W 30.02'

159.66'

Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 165319752-02
 For and on Behalf of
 Merrick & Co.

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

| | | | |
|----------|--|--|------------------------|
| Dwg. CWS | <p>METRO WASTEWATER RECLAMATION DISTRICT</p> | <p>Exhibit A Parcel SDI-0010 Second Creek Interceptor</p> | DATE: 07/29/2020 |
| Ckd. JSF | | | DWG. NO. SD-GC05-R1 |
| App. JSF | | | SH 2 OF 2 |

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SDGC-06-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION
PARCEL SDI-0010

BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in Deed recorded October 10, 1960 at Reception Number 018569 in Book 871 at Page 488 in the Adams County Clerk and Recorder's Office, being in the Northeast Quarter of the Southeast Quarter of Section 27, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

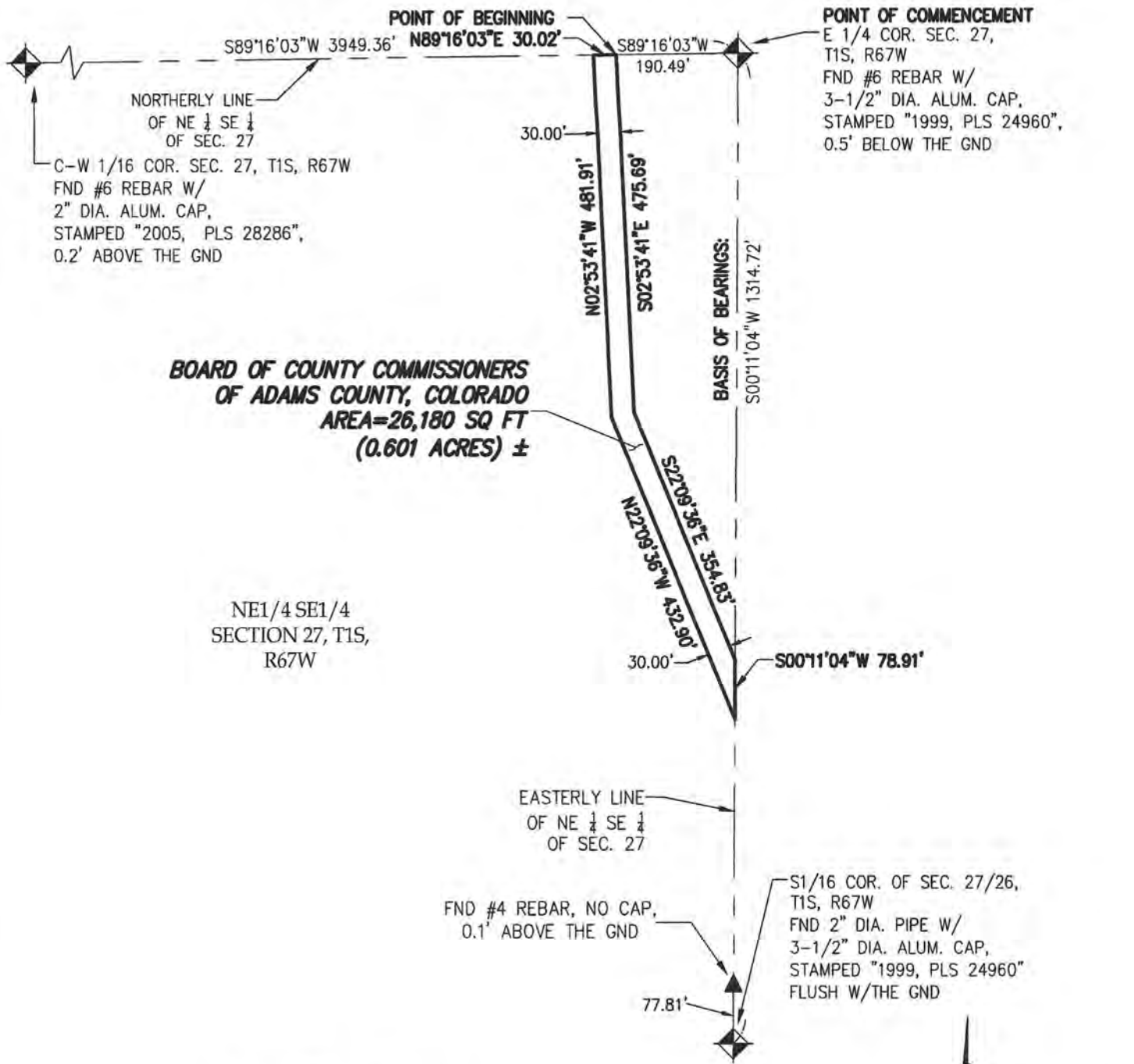
COMMENCING at the East Quarter Corner of said Section 27, whence the South Sixteenth Corner Section 27/26 of said Section 27 bears S00°11'04"W a distance of 1,314.72 feet;
THENCE S89°16'03"W along the northerly line of said Northeast Quarter of the Southeast Quarter of Section 27 a distance of 190.49 feet to the **POINT OF BEGINNING**;

THENCE S02°53'41"E a distance of 475.69 feet;
THENCE S22°09'36"E a distance of 354.83 feet;
THENCE S00°11'04"W along the easterly line of said Northeast Quarter of the Southeast Quarter of Section 27 a distance of 78.91 feet;
THENCE N22°09'36"W a distance of 432.90 feet;
THENCE N02°53'41"W a distance of 481.91 feet;
THENCE N89°16'03"E a distance of 30.02 feet to the **POINT OF BEGINNING**.

Containing 26,180 square feet (0.601 Acres), more or less.



Jacob Stone Frisch, P.L.S. No. 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company



Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 65319752-02
 For and on Behalf of
 Merrick & Company

COLORADO LICENSE
 SURVEYOR

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

| | | | |
|----------|--|--|------------------------|
| Dwg. CWS | <p>METRO WASTEWATER RECLAMATION DISTRICT</p> | <p>Exhibit A Parcel SDI-0010 Second Creek Interceptor</p> | DATE: 07/29/2020 |
| Ckd. JSF | | | DWG. NO. SD-GC06-R1 |
| App. JSF | | | SH 2 OF 2 |

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-15-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

ADAMS COUNTY, COLORADO, a body politic

A Permanent Sanitary Sewer Easement being a portion of a parcel of land described in Resolution and Deed recorded May 21, 1975 in Book 1995 at Page 529 at Reception No. 81744 in the Adams County Clerk and Recorder's Office, being in the Southwest Quarter of Section 26, Township 1 South, Range 67 West of the 6th Principal Meridian, County of Adams, State of Colorado, being more particularly described as follows:

COMMENCING at the South 1/16 Corner of Section 27/26 of said Section 26 , whence the Southwest Corner of said Section 26 bears S00°11'21"W a distance of 1,313.88 feet;
THENCE N61°00'56"E a distance of 164.66 feet to the **POINT OF BEGINNING**;

THENCE N22°09'36"W a distance of 378.20 feet;

THENCE N00°11'04"E along the westerly line of said Southwest Quarter of Section 26 a distance of 78.91 feet;

THENCE S22°09'36"E a distance of 462.92 feet;

THENCE S89°12'39"W along the southerly line of said parcel of land described in Book 1995 at Page 529 at Reception Number 81744 a distance of 32.22 feet to the **POINT OF BEGINNING**

Containing 12,617 square feet (0.290 Acres), more or less.



Jacob Stone Frisch, PLS 38149
Date: July 28, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND

WESTERLY LINE
 SEC. 26, T1S, R67W

SE 1/4 SECTION 27,
 T1S, R67W

SW 1/4 SECTION 26,
 T1S, R67W

N00°11'04"E 78.91'

30.00'
 S27°09'36"E 462.92'
 N27°09'36"W 578.20'

ADAMS COUNTY, COLORADO
 A BODY POLITIC
 AREA=12,617 SQ FT
 (0.290 ACRES) ±

FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND

SOUTHERLY LINE
 BK 1995 PG 528
 REC. NO 81744

N00°11'04"E 1236.91'

N89°12'39"E 751.10'

POINT OF COMMENCEMENT

POINT OF BEGINNING

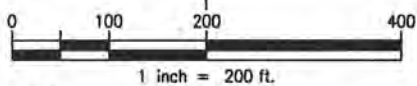
S 1/16 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

77.81'
 143.80'
 164.66'
 N6°1'00"56"E

SE 1/4 SECTION 27,
 T1S, R67W

BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

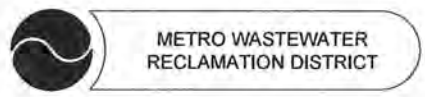
SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND



Jacob Stone Frisch, PLS 38149
 Date: July 29, 2020
 Job No: 165319752-02
 For and on Behalf of
 Merrick & Company

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

Dwg. CWS
 Ckd. JSF
 App. JSF



METRO WASTEWATER
 RECLAMATION DISTRICT

Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
 07/29/2020
 DWG. NO.
 SDI-0014-R1
 SH 2 OF 2

Job No.: 65319752-02

File: \DWGS\Exhibits & Property Descriptions\SD-16-R1.docx

Date: July 29, 2020

EXHIBIT A
PROPERTY DESCRIPTION

PARCEL SDI-0010

Board of County Commissioners of Adams County, Colorado, a body corporate and politic

A Permanent Sanitary Sewer Easement being a portion of TRACT 2, Adams County Regional Park Complex (Addition No. 1) per the plat thereof recorded February 3, 1977 at Reception No.B059948 in File No. 14 at Map No. 314 in the Adams County Clerk and Recorder's Office, being in the Southwest Quarter of Section 26, Township 1 South, Range 67 West of the 6th Principle Meridian, County of Adams, State of Colorado, being more particularly described as follows:

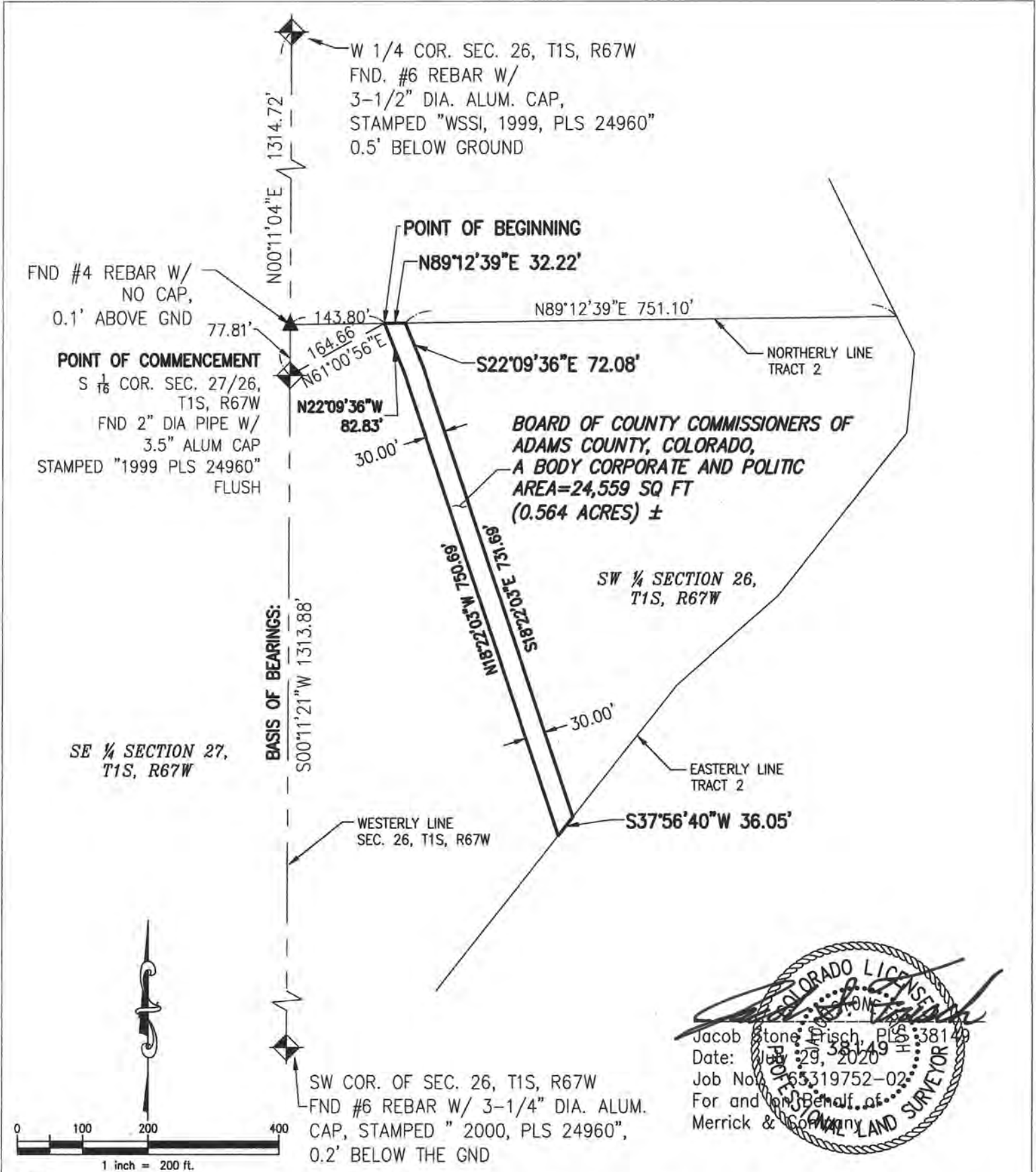
COMMENCING at the South 1/16 corner of Section 27/26 of said Section 26, whence the Southwest Corner of said Section 26 bears S00°11'21"W a distance of 1,313.88 feet;
THENCE N61°00'56"E a distance of 164.66 feet to the **POINT OF BEGINNING**;

THENCE N89°12'39"E along a northerly line of said TRACT 2 a distance of 32.22 feet;
THENCE S22°09'36"E" a distance of 72.08 feet;
THENCE S18°22'03"E a distance of 731.69 feet;
THENCE S37°56'40"W along an easterly line said TRACT 2 a distance of 36.05 feet;
THENCE N18°22'03"W a distance of 750.69 feet;
THENCE N22°09'36"W a distance of 82.83 feet to the **POINT OF BEGINNING**.

Containing 24,559 square feet (0.564 Acres), more or less.



Jacob Steffe Frisch, PLS 38149
Date: July 29, 2020
Job No.: 65319752-02
For and on Behalf of
Merrick & Company



Jacob Stone Frisch, PLS 381
 Date: July 29, 2020
 Job No: 165319752-02
 For and on Behalf of
 Merrick & Company LAND SURVEYOR

Dwg. CWS
 Ckd. JSF
 App. JSF

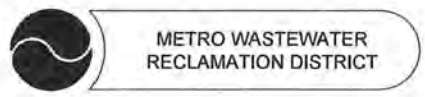


Exhibit A
 Parcel SDI-0010
 Second Creek Interceptor

DATE:
07/29/2020
 DWG. NO.
SDI-0015-R1
 SH 2 OF 2

ATTACHMENT E

Lease for Construction Purposes

- *Lease for Construction Purposes*
- *Exhibit A – Property Description*
- *Exhibit B – Facility Access Plan*

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

Lease for Construction Purposes

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

LEASE FOR CONSTRUCTION PURPOSES

This Lease is executed in duplicate effective as of _____, 2020, between **BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY**, a body politic organized under and existing by virtue of the laws of the State of Colorado ("Lessor"), and **METRO WASTEWATER RECLAMATION DISTRICT** (the "District" or "Lessee"), whose address is 6450 York Street, Denver, Colorado 80229 (each individually a "Party," and collectively referred to as the "Parties").

WHEREAS, Lessor has executed a permanent easement agreement (Permanent Easement) with Lessee to construct the Second Creek Interceptor (SD Interceptor) across Lessor's Riverdale Dunes Golf Course;

WHEREAS, the construction of the SD Interceptor across Lessor's property requires additional area to facilitate construction and restoration activities; and

WHEREAS, restoration of the Riverdale Dunes Golf Course to its existing preconstruction condition is necessary to maintain the character and playability of the golf course.

FOR AND IN CONSIDERATION of the mutual promises and undertakings herein set forth and other good and valuable consideration the receipt and sufficiency are hereby acknowledged, the Parties agree as follows:

1. Lessor hereby leases to the District, its successors, authorized permittees and assigns, that property located in the County of Adams, State of Colorado, described on **Exhibit A** attached hereto and incorporated herein by reference (the "Property") for the following purposes: excavating and moving earth, dewatering (and if applicable treatment), storing materials, supplies, excavated materials, and equipment, surface access for District equipment and personnel, and for such other purposes as the District deems necessary in connection with its acquisition, construction and installation of a wastewater pipeline and related appurtenances. For the purposes of this Lease, the term "District" includes its contractors and other authorized permittees, agents and representatives.

2. The initial term of this Lease shall be for six (6) consecutive months commencing fourteen (14) days after the District mails a Notice of Commencement to Lessor at Lessor's address given below (collectively, occupancy period). Occupancy of the Property shall occur between October 1, 2021 and March 31, 2022 inclusive. If District operations on the Property are not completed within the occupancy period specified above, Lessee may reoccupy the Property the following October 1 through March 31, or part thereof, after fourteen (14) days' notice as specified above for such additional time not to exceed six (6) additional months as is reasonably necessary to complete said operations. For the purposes of this Paragraph 2, the term "month" shall mean a calendar month. The Parties agree that in the event Lessor occupies or uses the Property beyond the initial term allowed in this Lease the District shall pay to Lessor the sum of \$4,567 per day as liquidated damages, but not as a penalty.

3. The District shall have the right to remove any existing trees, bushes, shrubbery, undergrowth, as well as any personal property, fixture and other obstructions located on the Property interfering with the stated use of the Property during the term of its occupancy thereof.

4. The District shall have the right of ingress to and egress from the Property over and across adjoining lands of Lessor by means of roads and lanes thereon if such there be, otherwise by such route and routes as directed by Lessor or shown on Exhibit A. A plan to route golf course traffic around any areas of the Property under construction is attached as Exhibit B to this agreement (the "Access Plan"). Lessor hereby agrees and consents to the use of such additional property as may be necessary for re-routing golf course traffic and public trails as described in Exhibit B Access Plan, as needed by the District. Should a revision to the Access Plan become necessary, as determined by the District, no later than 30 days prior to the Access Plan change, the District shall submit trail access plans to the Adams County Parks Manager for approval, such approval to not be unreasonably withheld.

5. Upon the completion of construction, the District will restore the general surface of the Property and revegetate the Property with the same or similar plant materials, except crops, existing prior to construction. Without limiting Lessee's general restoration requirements, the Parties specifically agree that all berms shall be restored to their original condition and revegetated with original materials. All fairways and other areas shall be restored to their original condition and grade and revegetated with original materials. All areas recently reseeded for Lessor's Debetz Pit and Sewage Lagoon Project shall be restored and reseeded. If the District's construction activities require the removal of native (Plains Cottonwood, etc.), mature trees (greater than 12" diameter at breast height), the District hereby agrees to replace such native mature trees removed from the Property at a numerical replacement ratio of 2:1. The Parties agree that the District shall not replace any non-native trees (Siberian Elm, etc.) removed by the District as a result of its construction activities. Turf removed from fairways or greens within the Property shall be replaced in kind with living turf harvested from the Property and Permanent Easement area or an area designated by Lessor. Areas outside of fairways and greens within the Property disturbed by construction shall be replaced by seeding of the same plant type as existed prior to construction. Lessor's irrigation system shall be restored to the original or similar general condition or new irrigation extended to the seeded areas to provide 150% of the required coverage to assure adequate water for germinating and vigorous growth. Any infrastructure owned by Lessor disturbed by the District during the term of this lease shall be restored to its original condition or better.

6. During construction operations contemplated by this Lease, the District will maintain trail accessibility, by re-routing the trail if necessary and with Lessor approval, in a safe manner that will not interfere with the use by the public for both park users and through-traveling trail users within the property, including the Permanent Easement and Lease areas. The District will provide crossing guards, detours, and appropriate signage as shown on Exhibit B to safely reroute pedestrians and traffic, as needed.

7. The District shall be responsible and liable for any and all costs, claims and other expenses incurred for or related to the installation, construction, replacement, removal, ownership, operation, repair and use of the Facilities located within the Property except to the extent such costs, claims or other expenses are caused by the acts of Lessor, or its servants or agents. The District shall require its contractors to indemnify Grantor and Professional Recreation Management ("PRM") for any damages to persons or property caused by the District's use of or presence on the Lease Property, including the use and presence of any employees, contractors or agents of the District.

The District shall require its contractors to maintain commercial general liability insurance in the amount of at least two million dollars per occurrence, five million dollars aggregate, naming Lessor and PRM as additional insureds. The District shall itself maintain the same insurance levels or a self-insurance policy approved by Lessor. The District shall be responsible for its, and its employees, agents, and contractors acts and omissions on the Property. The District shall make timely payments to all workmen, materialmen, suppliers and subcontractors and take all other action necessary or advisable to the Property free of liens of any type and character. In the event the District fails to keep the Easement Property free of liens resulting from its activities on the Easement Property, Grantor may remove such liens at the District's sole cost. The District shall not cause any environmental contamination of the Property or allow any hazardous substances to be placed, stored, or released on the Property, and shall be responsible for any damages caused by said environmental contamination or hazardous substances, including any remediation costs, but only to the extent that such environmental contamination is created, or such hazardous substances are brought onto Grantor's Property by the District.

8. The benefits and burdens of this Lease shall inure to and be binding upon the respective legal representatives, successors and assigns of the Parties hereto.

9. Should any one or more provisions of this Lease be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Lease, the intent being that the various sections and provisions hereof are severable.

10. This writing constitutes the whole agreement between the Parties, and no additional or different oral representation, promise, or agreement shall be binding on any of the Parties hereto with respect to the subject matter of this instrument.

IN WITNESS WHEREOF, the Parties have set their hands and seals the day and year first above written.

LESSOR: _____

By: _____

Title: _____

Lessor's Address:

METRO WASTEWATER RECLAMATION DISTRICT

By: _____

Title: _____

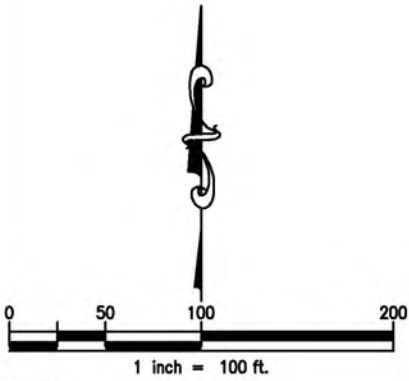
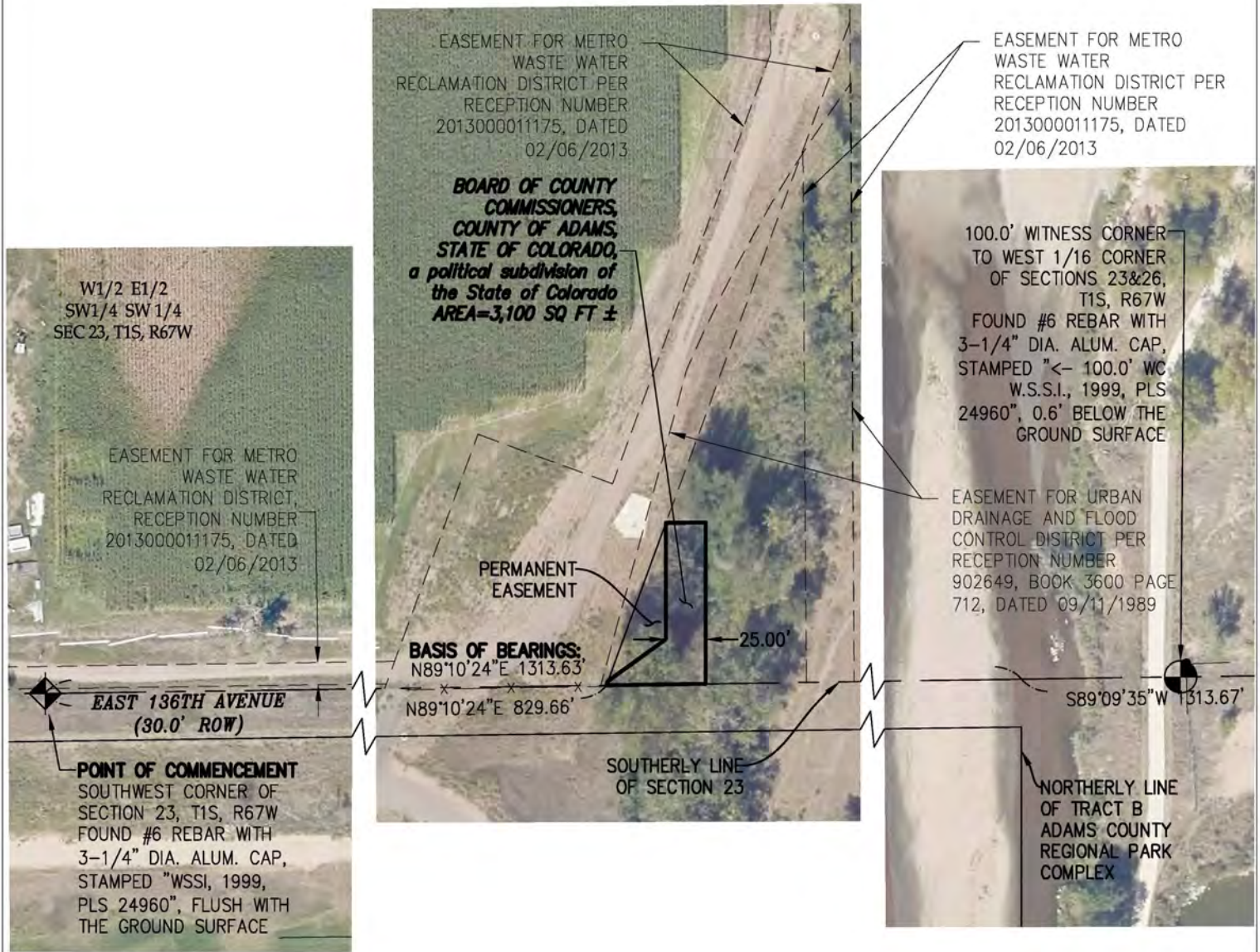
Exhibit A – Property Description

INTERGOVERNMENTAL AGREEMENT (IGA)

*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)



NOTE
This exhibit does not represent a monumented survey.

| | |
|------|-----|
| Dwg. | ACC |
| Ckd. | JSF |
| App. | JSF |

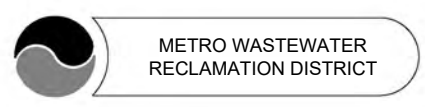


EXHIBIT A - PROPERTY DESCRIPTION
Parcel SDIT-0010
Second Creek Interceptor

| | |
|----------|--------------|
| DATE: | 10/08/2020 |
| DWG. NO. | SDIT-0010-R2 |
| SH | 1 OF 1 |

POINT OF COMMENCEMENT
 NW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND

100.0' WITNESS CORNER TO WEST 1/16
 CORNER OF SECTIONS 23&26, T1S, R67W
 FOUND #6 REBAR WITH 3-1/4" DIA. ALUM.
 CAP, STAMPED "← 100.0' WC W.S.S.I.,
 1999, PLS 24960", 0.6' BELOW THE GROUND

BASIS OF BEARINGS:
 N89°10'24"E, 1313.63'

S89°09'35"W 100.00'

EAST 136TH AVENUE
 (30.00' ROW)

NORTHERLY LINE OF TRACT B

EASEMENT FOR
 METRO WASTE
 WATER
 RECLAMATION
 DISTRICT PER
 RECEPTION
 NUMBER
 C828344,
 DATED
 07/16/2001

N00°08'48"W 2,641.68'
 EAST 1/16 CORNER OF SECTIONS 22&27, T1S, R67W
 FOUND #6 REBAR, NO CAP, PROJECTING
 0.7' ABOVE THE GROUND SURFACE
 ATTACHED 2" DIA. ALUM. CAP TO EXISTING
 #6 REBAR, STAMPED "E 1/16 S22 S27 T1S
 R67W, MERRICK & CO., 2019, PLS 38149"

**COUNTY OF ADAMS,
 A BODY POLITIC
 AREA=26,020 SQ. FT.
 (0.597 ACRES), ±**

TRACT A
 ADAMS COUNTY REGIONAL PARK
 COMPLEX (ADDITION NO. 2)

TRACT B
 ADAMS COUNTY REGIONAL PARK
 COMPLEX (ADDITION NO. 2)

PROPERTY CORNER
 FOUND 1" DIA. YELLOW PLASTIC CAP ON #5 REBAR,
 STAMPED "LS 31158", FLUSH WITH THE GROUND SURFACE

**COUNTY OF ADAMS,
 A BODY POLITIC
 AREA=3,341 ACRES
 (145,531 SQ. FT.) ±**

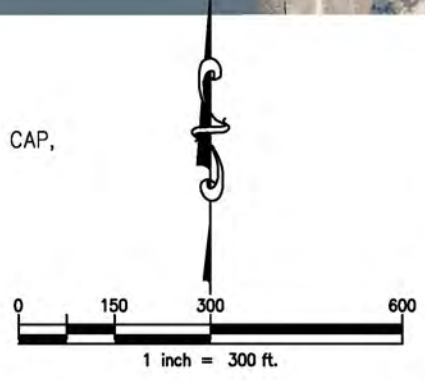
SOUTHERLY LINE OF TRACT A

S89°16'03"W 3949.36'
 C-W 1/16 COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/ 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/ 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND

**COUNTY OF ADAMS, A BODY POLITIC
 TOTAL AREA=3.938 ACRES, ±**

NOTE
 This exhibit does not represent a monumented survey.



Dwg. ACC
 Ckd. JSF
 App. JSF

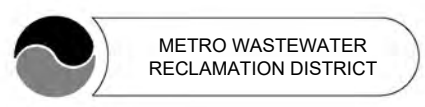
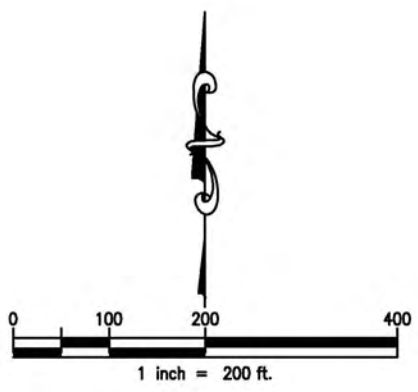
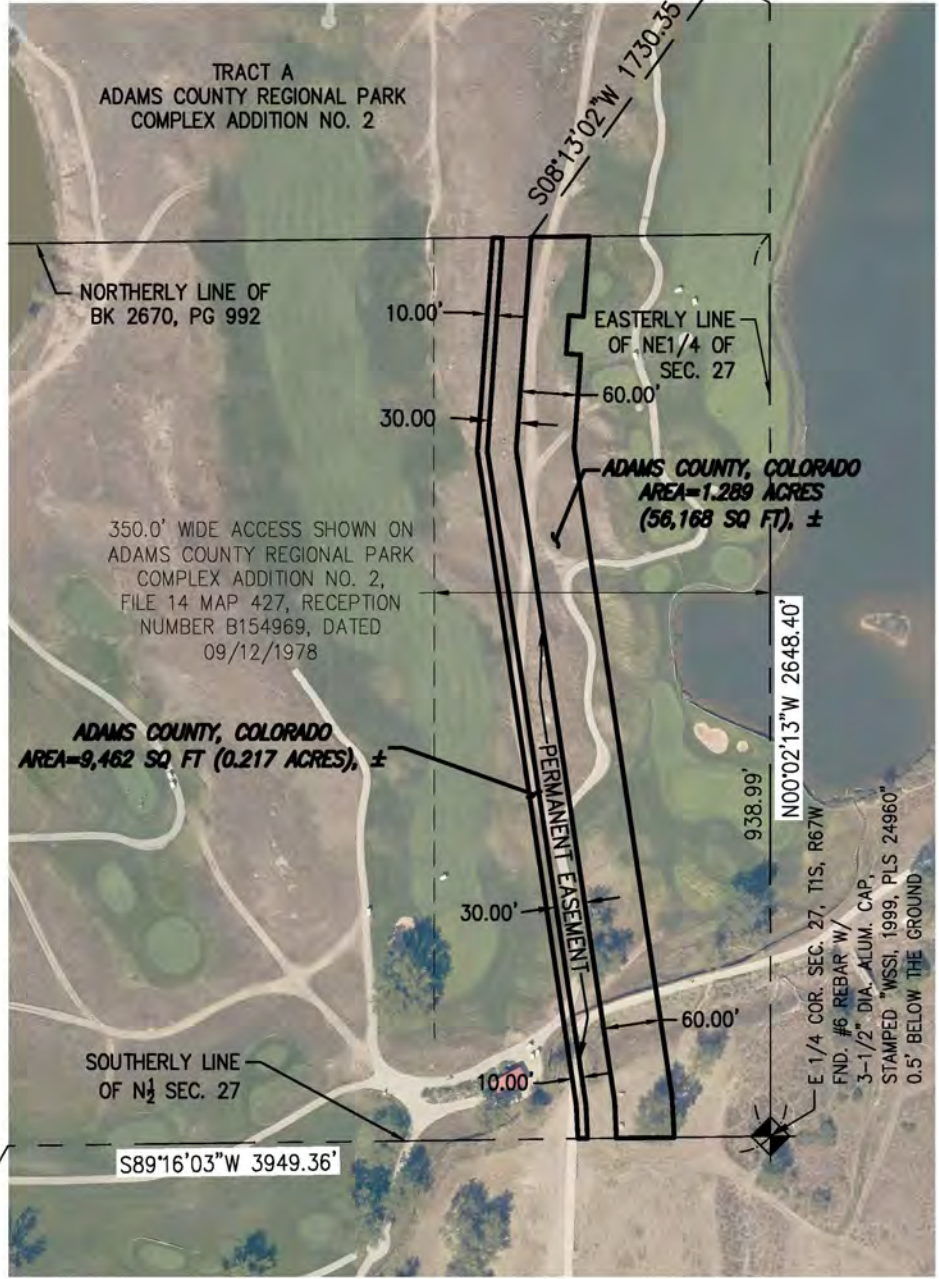


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0011-R2
 SH 1 OF 1

POINT OF COMMENCEMENT
 NE COR. OF SEC. 27, T1S, R67W
 FND #6 REBAR W/
 3-1/4" DIA. ALUM. CAP,
 STAMPED "1999, PLS 24960"
 FLUSH W/ GND



C-W 1/16 COR. OF SEC. 27,
 T1S, R67W
 FND #6 REBAR W/
 2" DIA. ALUM. CAP,
 STAMPED "2005, PLS 28286",
 0.2' ABOVE THE GND

E 1/4 COR. SEC. 27, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW THE GROUND

ADAMS COUNTY, COLORADO
TOTAL AREA=1.506 ACRES, ±

NOTE
 This exhibit does not represent a monumented survey.

| | |
|------|-----|
| Dwg. | CWS |
| Ckd. | JSF |
| App. | JSF |

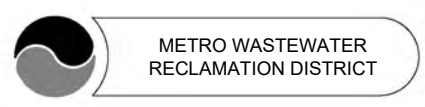
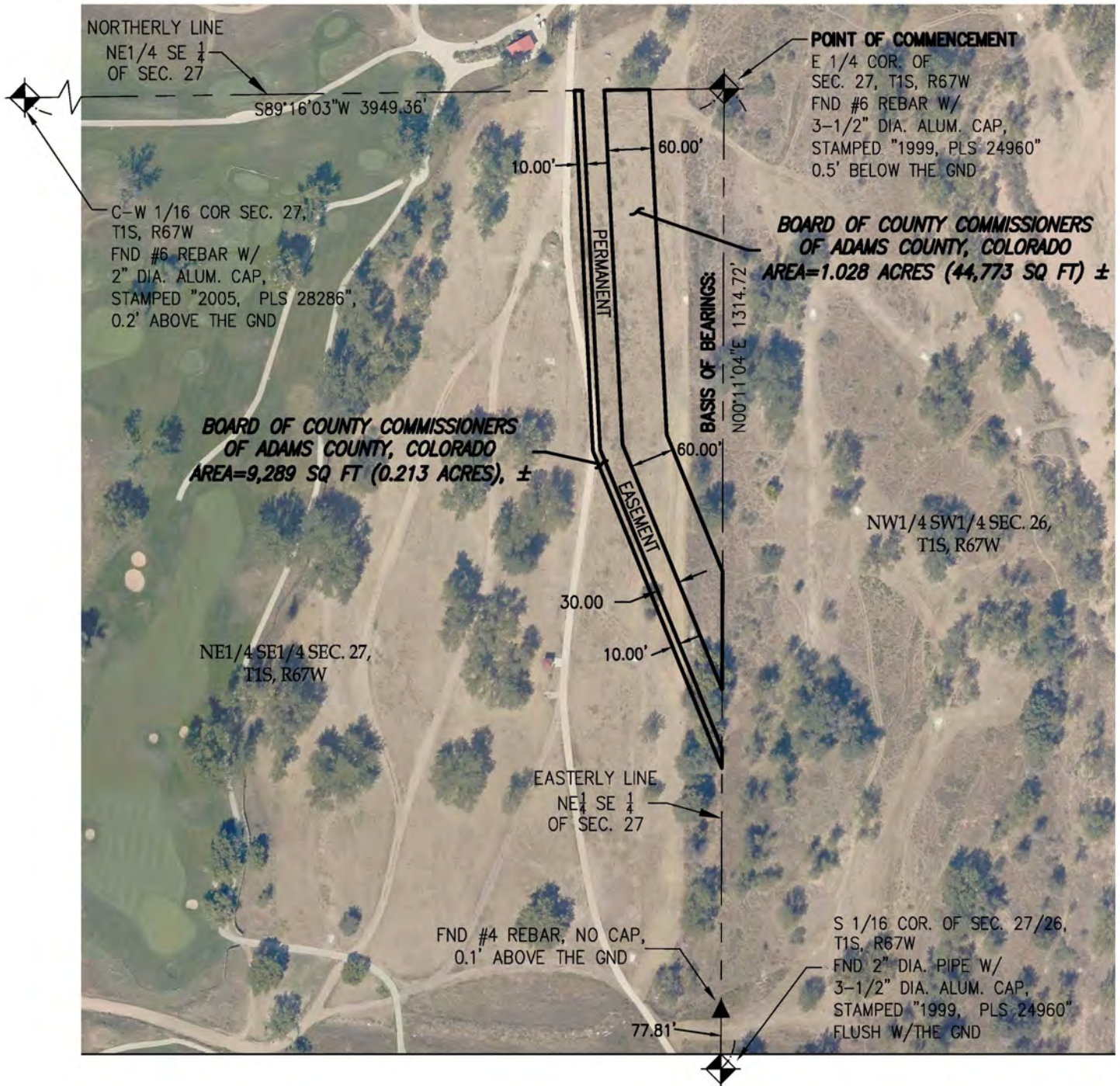
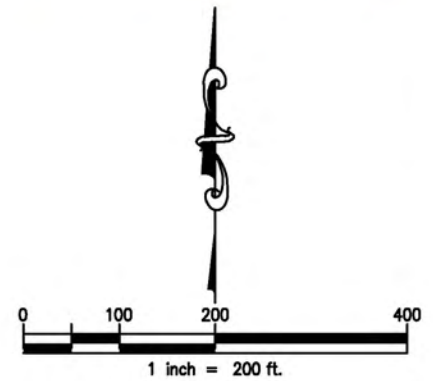


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

| | |
|----------|--------------|
| DATE: | 10/08/2020 |
| DWG. NO. | SDIT-0012-R2 |
| SH | 1 OF 1 |



BOARD OF COUNTY COMMISSIONERS
OF ADAMS COUNTY, COLORADO
TOTAL AREA=1.241 ACRES, ±



NOTE
This exhibit does not represent a monumented survey.

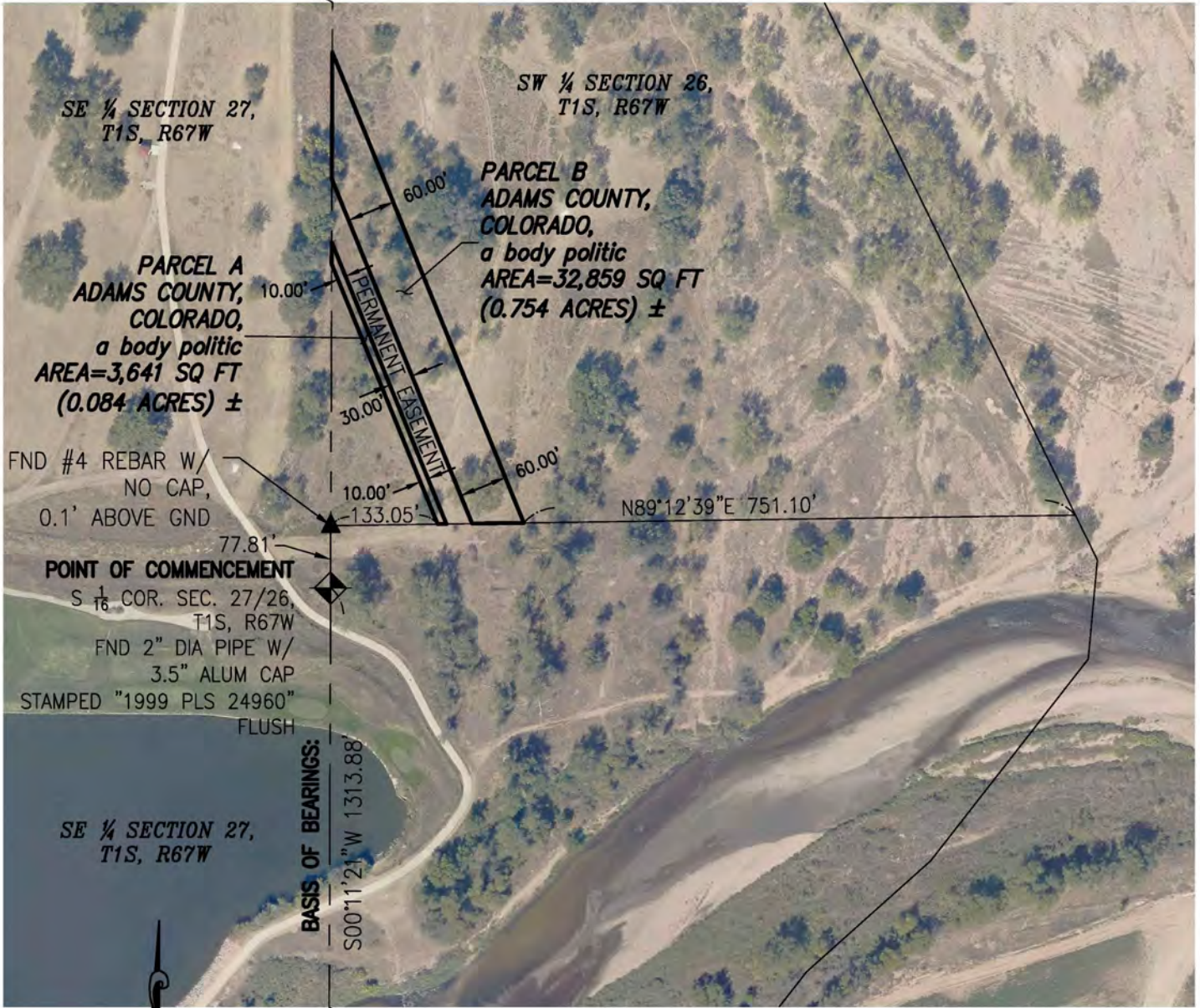
Dwg. CWS
Ckd. JSF
App. JSF



EXHIBIT A - PROPERTY DESCRIPTION
Parcel SDIT-0010
Second Creek Interceptor

DATE:
10/08/2020
DWG. NO.
SDIT-0013-R2
SH 1 OF 1

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND



FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND

POINT OF COMMENCEMENT
 S 1/16 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

SE 1/4 SECTION 27,
 T1S, R67W

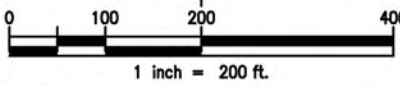
SW 1/4 SECTION 26,
 T1S, R67W

PARCEL B
 ADAMS COUNTY,
 COLORADO,
 a body politic
 AREA=32,859 SQ FT
 (0.754 ACRES) ±

PARCEL A
 ADAMS COUNTY,
 COLORADO,
 a body politic
 AREA=3,641 SQ FT
 (0.084 ACRES) ±

BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

N89°12'39"E 751.10'



SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND

ADAMS COUNTY, COLORADO,
 a body politic
 TOTAL AREA=36,500 SQUARE FEET
 (0.838 ACRES), MORE OR LESS

NOTE
 This exhibit does not represent a monumented survey.

Dwg. CWS
 Ckd. JSF
 App. JSF

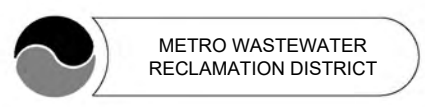
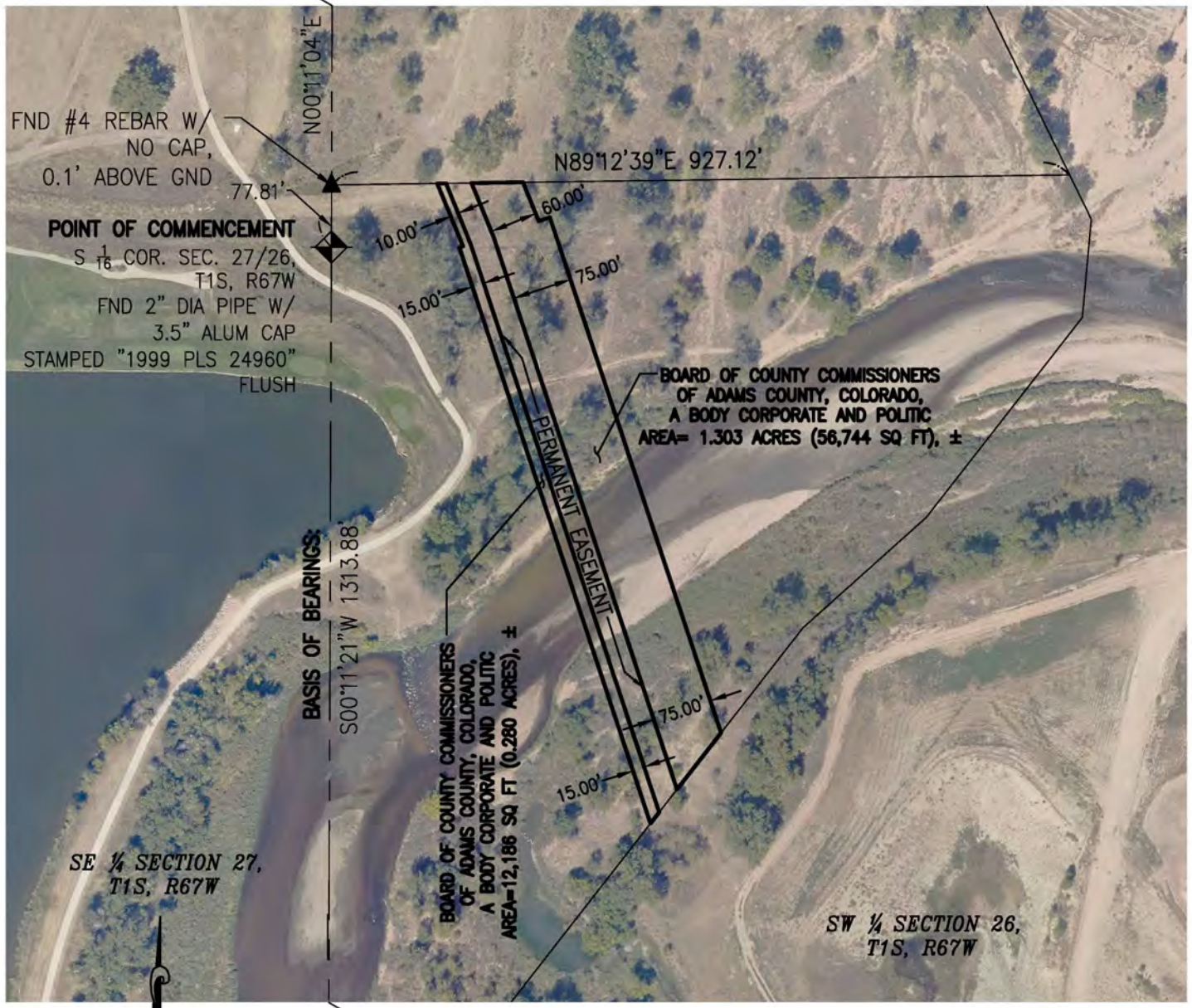


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0014-R3
 SH 1 OF 1

W 1/4 COR. SEC. 26, T1S, R67W
 FND. #6 REBAR W/
 3-1/2" DIA. ALUM. CAP,
 STAMPED "WSSI, 1999, PLS 24960"
 0.5' BELOW GROUND



FND #4 REBAR W/
 NO CAP,
 0.1' ABOVE GND
POINT OF COMMENCEMENT
 S 1/8 COR. SEC. 27/26,
 T1S, R67W
 FND 2" DIA PIPE W/
 3.5" ALUM CAP
 STAMPED "1999 PLS 24960"
 FLUSH

BASIS OF BEARINGS:
 S00°11'21"W 1313.88'

SE 1/4 SECTION 27,
 T1S, R67W

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 AREA=12,186 SQ FT (0.280 ACRES), ±

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 AREA= 1.303 ACRES (56,744 SQ FT), ±

SW 1/4 SECTION 26,
 T1S, R67W

SW COR. OF SEC. 26, T1S, R67W
 FND #6 REBAR W/ 3-1/4" DIA. ALUM.
 CAP, STAMPED " 2000, PLS 24960",
 0.2' BELOW THE GND

BOARD OF COUNTY COMMISSIONERS
 OF ADAMS COUNTY, COLORADO,
 A BODY CORPORATE AND POLITIC
 TOTAL AREA=1.583 ACRES
 (68,930 SQ FT), ±



NOTE
 This exhibit does not represent a monumented survey.

Dwg. CWS
 Ckd. JSF
 App. JSF

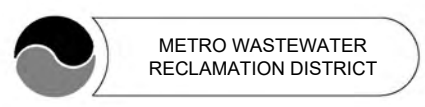


EXHIBIT A - PROPERTY DESCRIPTION
 Parcel SDIT-0010
 Second Creek Interceptor

DATE:
 10/08/2020
 DWG. NO.
 SDIT-0015-R2
 SH 1 OF 1

Exhibit B – Facility Access Plan






INTERGOVERNMENTAL AGREEMENT (IGA)

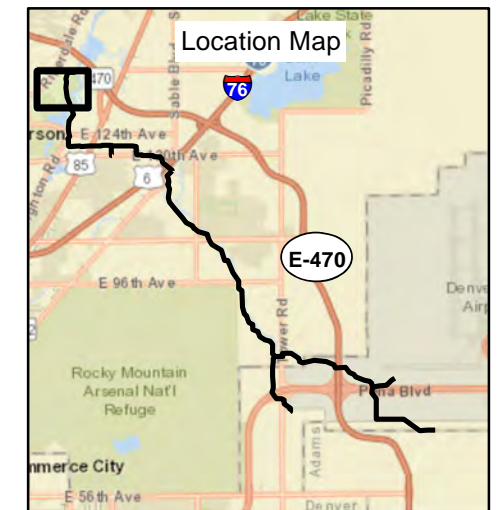
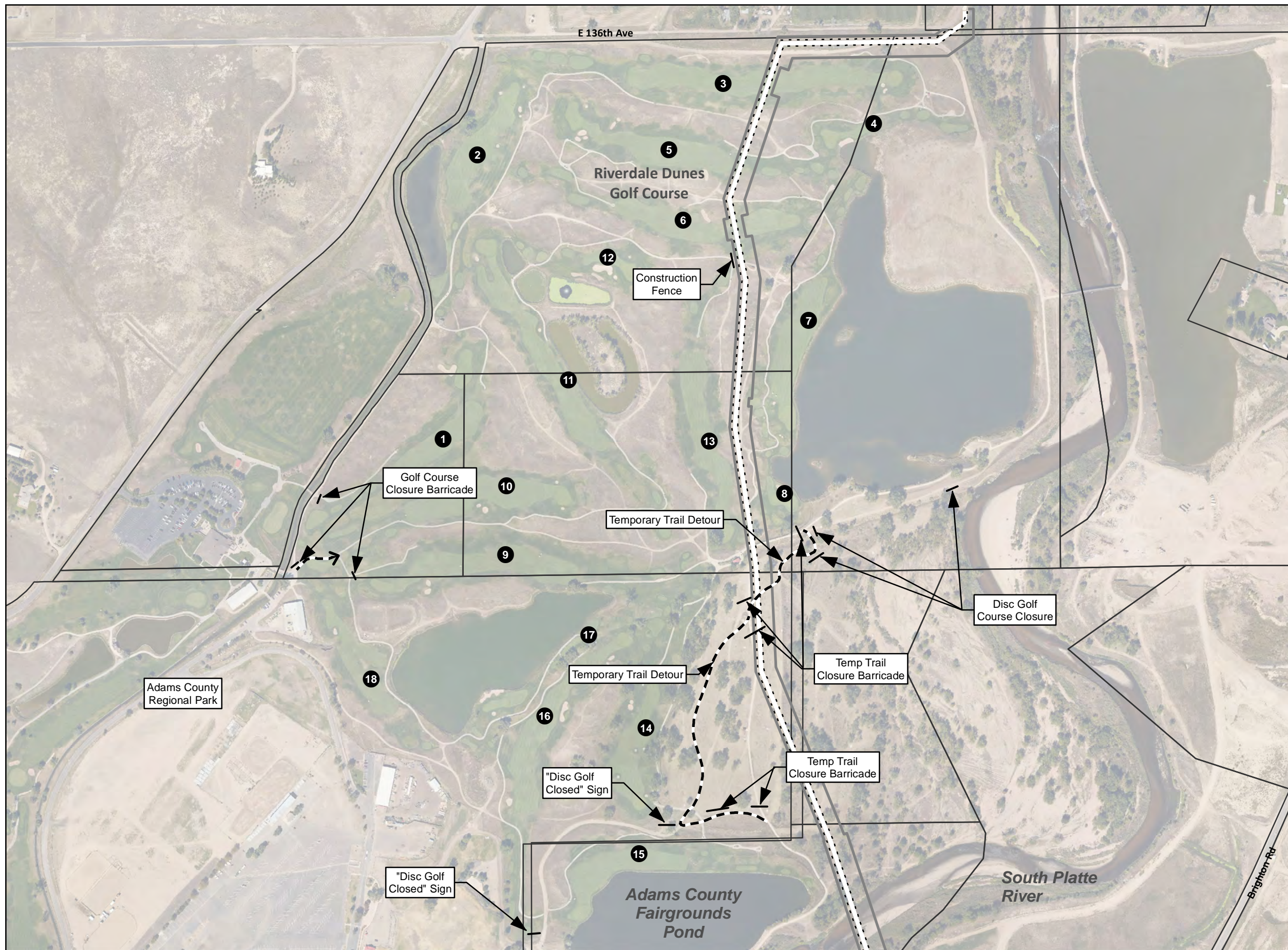
*Between the County of Adams and the
Metro Wastewater Reclamation District*

RE: Second Creek Interceptor

IGA associated with Adams County Areas and Activities of State Interest (AASI or 1041)
Permit for the Metro Wastewater Reclamation District Second Creek Interceptor (PAR 1232)

EXHIBIT B: FACILITY ACCESS PLAN

-  Second Creek Interceptor
-  Parcel
-  Proposed Trail Detour
-  Permanent Easement
-  Temporary Construction Easement



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum 1983 (2011)

DATA SOURCES: MWRD, City and County of Denver,
 Adams County, Commerce City, HDR





Development Review Team Comments

Date: 8/26/2019

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

- The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County Tri-County Health and/or the State of Colorado.
- Any work being done within the boundaries of the Riverdale Regional Park (including the Riverdale Golf Courses) shall only take place during November – February.
- The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County in order to minimize the disruption of County construction efforts and/or special events.
- The District shall, at all times, during the term of the project shall maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability. **NEED TO CHECK THESE LIMITS TO ASSURE THEY ARE STILL CURRENT..**
- Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the project. District will provide and maintain all safety barriers and will be required to coordinate necessary traffic control. The District shall submit a traffic control plan, in advance, which will have to be approved in advance by the County prior to any physical work being initiated.
- Adams County Parks Open Space and Cultural Arts and Riverdale Golf staff shall be included in constitution meetings and/or project meetings and will be included in the distribution of any project correspondence.

Contact for Golf Course work: Steve Bruning Steve@riverdalegolf.com (303) 659-4700

Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

- After the project, the District shall return the site to its native and/or pre-construction state.
- District will be responsible for any damages that are caused by the project and/or by any contractor /

subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County

Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:



For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.



Development Review Team Comments

Date: 12/23/2019

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/23/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/07/2019

Email: gjbarnes@adcogov.org

Complete

There are two remaining issues that I'm hoping we can make some progress on before scheduling public hearings:

1. I'd like to clarify the justification for locating the line along the Sisneros property. Please resubmit a written justification, or consider relocating the line.
2. I would like for the issues addressed by our Parks and Facilities Departments to be resolved.

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 12/11/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete. Comment ENG7 remains open. See doc #6014132. Applicant must acknowledge and accept the Condition of Approval.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 12/06/2019

Email: aclark@adcogov.org

Resubmittal Required

Please see attached letter from Sean Braden dated 12/06/2019

Commenting Division: SIA Review 1 - Finance

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: SIA Review 1 - Attorney

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

Name of Reviewer: Kevin Mills

Date: 09/04/2019

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

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Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

- The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County Tri-County Health and/or the State of Colorado.
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Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

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subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/06/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

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Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 07/12/2019

Email: gjbarnes@adcogov.org

External Agencies Selected

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

Applicant Response: The 100-year floodplain boundary was added to the Metro District's SD Interceptor updated design plans (50% design). A Floodplain Use Permit will be obtained from the County prior to starting work in the 100-year floodplains shown on the applicable FIRM panels.

County Comment: Comment closed.

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

Applicant Response: Regional drainage facilities were considered as a part of the SD Interceptor alignment evaluation. The Metro District has reviewed information from Mile High Flood District and verified the SD Interceptor does not impact the proposed regional facilities. The Interceptor is expected to be buried at a depth that would not impact the proposed regional facilities.

County Comment: Comment closed.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area.

In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

Applicant Response: A SWMP will be prepared for the Metro District's SD Interceptor and construction stormwater discharge permits will be obtained in accordance with CDPHE and County regulations. The SWMP will include control measures to mitigate the adverse effects of construction activities on surface water quality as discussed in Section 10.3.2 of the Information Report.

County Comment: County construction permits cannot be issued until the applicant has obtained a County SWQ permit. The County's SWQ permit is issued by the Public Works Department. The applicant should contact Juliana Archuleta, the County's Stormwater Program Manager, to inquire about obtaining a SWQ Permit. Ms. Archuleta can be contacted at 720-523-6869 or By email at mjarchuleta@adcogov.org.
Comment closed.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

Applicant Response: The Metro District will continue to coordinate with the County to ensure required documents are on file to support permit issuance for the SD Interceptor.

County Comment: comment closed.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:

ADAMS COUNTY
—————
BRIGHTON

For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

Applicant Response: Jurisdictional boundaries have been added to the Metro District's SD Interceptor revised 50% design plans as requested.

County Comment: comment closed.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

Applicant Response: The Metro District is working with irrigation ditch companies to determine crossing requirements and obtain appropriate land rights associated with the SD Interceptor.

County Comment: Comment closed.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the

applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County.

Applicant Response: In the event that the County needs to grade and move the earth cover over the Metro District's SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County ROW, the District anticipates that the County will use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event a relocation of the SDI is required, the District's Board of Directors would need to authorize entering into a utility relocation agreement (URA) between the District and the County that identifies conflicting utilities, design review and approval processes, and construction inspection and acceptance procedures. Based on past relocations of District infrastructure by the County, the URA will indicate the County agrees that it will take all necessary actions to protect, modify, or relocate the SD Interceptor, at its sole cost and expense at the time of the initial construction of the roadway or street or drainage project.

County Comment: When the County needs to change the grade of a street, every effort is made to avoid having to move utilities. However, the County does not enter into utility relocation agreement (URA) with utility districts. As stated in the condition of approval above, when necessary moving of the utility is done at the expense of the utility district. The condition of approval will remain.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

Applicant Response: The Metro District will coordinate with the County to obtain the required permits for the SD Interceptor. A preliminary permit summary is provided in Appendix C of the Information Report.

County Comment: Comment closed.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

Applicant Response: The Metro District's SD Interceptor alignment generally is planned within easements on private properties at least five feet beyond ultimate ROW as defined in the *2012 Adams County Transportation Plan*. Section 3.4 was added which describes five instances where placement of the SD Interceptor may encroach on this requirement. The Metro District is requesting a variance or waiver of this requirement from the County due private property impacts described in Section 3.4.

County Comment: Comment closed.

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.

Applicant Response: In some circumstances, diagonal crossings of County roadways are required due to utility conflicts, to maintain a smooth hydraulic flow in the SD Interceptor, or to limit property impacts on adjacent parcels. Trenchless construction will be utilized for diagonal crossings of major roadways to limit traffic impacts and the need for asphalt patching. Open cut crossings of County roadways will be made as close to perpendicular as possible with consideration for existing utilities and minimizing private property impacts. The Metro District coordinated with the County in November 2019 to discuss the proposed diagonal crossing at E. 120th Avenue and Potomac Street. Based on discussions between the District and the County and input from various departments at the County, a diagonal road crossing is acceptable as long as the trenchless construction spans from manhole to manhole and the interceptor is installed in a steel casing at a depth greater than 10 feet. Ongoing coordination will occur with the County for review and acceptance of the planned road crossings. The 50% design plans include markups to reflect the road crossing alignment modifications resulting from discussions with the County.

County Comment: The applicant has reached out to County staff concerning diagonal crossings of County roadways and intersections. The reasons given were sufficient to allow the County to approve diagonal crossings at certain locations.



December 6, 2019

Mr. Jon Wicke
Metro Wastewater Reclamation District (MWRD)
6450 York Street
Denver, CO 80229

Review Comments sent through Community & Economic Development (CED)
c/o Mr. Greg Barnes, Planner III at Adams County CED

RE: PAR 1232 - Second Creek Interceptor
Review Comments Related to Planning Review Application dated 11/18/19

Dear Jon,

As a follow up to the original submission from earlier this year, we thank you for the opportunity to review and further comment on the proposed Second Creek Interceptor development planned to route through the Riverdale Regional Park. As you and your team are aware, the substance of our review is related specifically to the 'ownership' of the land, associated agreements, and future operational elements. Neither Parks, Open Space & Cultural Affairs (Parks) Department, nor the Facilities & Fleet Management (Facilities) Department are providing comment specific to the regulatory elements of your submittal, and only commenting on elements impacting the County's ownership and use of the land potentially impacted by your development.

To this end, Parks and Facilities have collaboratively reviewed the proposal and offer the following comments:

1. Please refer to the review letter dated November 18, 2019 for pertinent comments and requests that were likely not available for review or inclusion in your latest submittal. These comments still stand.
2. We (you and I) have been exchanging emails over the past week or so with intent to further review the routing and impacts to the park and golf course. We are still planning that meeting and the opportunity to address our concerns in person. Additional comment may follow that meeting, which is currently anticipated for mid to late December 2019.

3. The submittal, and its preceding document, both make several references to collaborative meetings with the county. While that is true, and it is also true our desire to be collaborative with MWRD, the document does not address the discrepancies and requested changes/alternative investigations. To that end, this submittal should not imply that everything included in the submittal has been agreed to by the County, when in fact, there are many elements needing resolution. We do not suggest to author the document or language, but we would suggest that documents submitted to regulatory review show the current status of negotiation and agreement, not only for us, but for any landowner which MWRD has to have some easement or similar agreement. Status for the County is still in negotiation, with potential change to route and construction methodology.

We are looking forward to our upcoming meeting and some potential solutions to those items of concern. If you should have any questions regarding these specific reviews, please let us know.

Sincerely,

Adams County – Facilities and Fleet Management



Seán Braden
Manager; Planning, Design and Construction

Encl.

Cc: Project File
Greg Barnes, CED
Byron Fanning, Parks, Open Space and Cultural Affairs



Development Review Team Comments

Date: 3/12/2020

Project Number: PLN2019-00008

Project Name: Second Creek Interceptor

Commenting Division: Planner Review 3rd Review

Name of Reviewer: Greg Barnes

Date: 03/12/2020

Email: gjbarnes@adcogov.org

Resubmittal Required

Please continue to work with the Adams County Parks & Facilities Departments so that the case can be advanced forward for hearings.

Commenting Division: Development Engineering Review 3rd Review

Name of Reviewer: Matthew Emmens

Date: 03/12/2020

Email: memmens@adcogov.org

Resubmittal Required

Review complete with unresolved comments. Applicant must accept condition of approval: In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County. The County may enter into an Intergovernmental Agreement (IGA) with the District to facilitate any pipeline adjustments or relocations.

See doc #6048955.

Commenting Division: Parks Review 3rd Review

Name of Reviewer: Aaron Clark

Date: 02/26/2020

Email: aclark@adcogov.org

Complete

PRK1: Parks and Facilities are coordinating and will submit comments together through Facilities.

Commenting Division: Application Intake 3rd Review

Name of Reviewer: Megan Ulibarri

Date: 02/19/2020

Email:

Complete

Commenting Division: Plan Coordination 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/23/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

Commenting Division: Planner Review 2nd Review

Name of Reviewer: Greg Barnes

Date: 12/07/2019

Email: gjbarnes@adcogov.org

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There are two remaining issues that I'm hoping we can make some progress on before scheduling public hearings:

1. I'd like to clarify the justification for locating the line along the Sisneros property. Please resubmit a written justification, or consider relocating the line.
2. I would like for the issues addressed by our Parks and Facilities Departments to be resolved.

Commenting Division: Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 12/11/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete. Comment ENG7 remains open. See doc #6014132. Applicant must acknowledge and accept the Condition of Approval.

Commenting Division: Parks Review 2nd Review

Name of Reviewer: Aaron Clark

Date: 12/06/2019

Email: aclark@adcogov.org

Resubmittal Required

Please see attached letter from Sean Braden dated 12/06/2019

Commenting Division: SIA Review 1 - Finance

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: SIA Review 1 - Attorney

Name of Reviewer: Megan Ulibarri

Date: 11/18/2019

Email:

Complete

Commenting Division: Application Intake 2nd Review

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Date: 09/04/2019

Email:

Complete

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 08/22/2019

Email: gjbarnes@adcogov.org

Resubmittal Required

PLN01: Please provide e-mail addresses in Section 1.6

PLN02: There is no description of two alternative routes. Please provide.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Complete

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/19/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 08/19/2019

Email: aclark@adcogov.org

Complete

PRK1: Comments from Kurt Carlson, Regional Park Manager:

Adams County Parks, Open Space and Cultural Arts Dept. (ACPOSCAD). has the following comments on the Second Creek Interceptor project.

- The District will not commence any construction without first obtaining all necessary approvals, permits, and authorizations from Adams County Tri-County Health and/or the State of Colorado.
- Any work being done within the boundaries of the Riverdale Regional Park (including the Riverdale Golf Courses) shall only take place during November – February.
- The District will utilize its best efforts to coordinate its overall construction schedule with any infrastructure construction or event(s) contemplated and scheduled by the County in order to minimize the disruption of County construction efforts and/or special events.
- The District shall, at all times, during the term of the project shall maintain in full force and effect workers' compensation and employer's liability insurance and general liability insurance which includes coverage for personal injury, contractual liability and the District's independent contractors. The general liability should be procured and maintained with no less than Two Million Dollars (\$2,000,000.00) per occurrence combined single limit, and a Five Million Dollars (\$5,000,000.00) aggregate limit for bodily injury, personal injury or property damage liability. **NEED TO CHECK THESE LIMITS TO ASSURE THEY ARE STILL CURRENT..**
- Project shall not cause closure of any Adams County Trail. The District shall maintain a safe alternative for trail users throughout the duration of the project. District will provide and maintain all safety barriers and will be required to coordinate necessary traffic control. The District shall submit a traffic control plan, in advance, which will have to be approved in advance by the County prior to any physical work being initiated.
- Adams County Parks Open Space and Cultural Arts and Riverdale Golf staff shall be included in constitution meetings and/or project meetings and will be included in the distribution of any project correspondence.

Contact for Golf Course work: Steve Bruning Steve@riverdalegolf.com (303) 659-4700

Contact for Regional Park work: Kurt Carlson kcarlson@adcogov.org (303) 637-8013

- After the project, the District shall return the site to its native and/or pre-construction state.
- District will be responsible for any damages that are caused by the project and/or by any contractor /

subcontractor doing work for the District.

- Adams County shall not be responsible for the maintenance and upkeep of any District facilities.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillje

Date: 08/08/2019

Email: mhillje@adcogov.org

Complete

ROW1: Pipelines should be located in easements on private property. Said easements should be placed outside of the ultimate Right-of-ways of County roads as delineated by the Adams County Transportation Plan, approved 2012.

ROW2: Encroachment upon Future Right-of-Way. In any segment of the Project that is parallel to an Adams County right-of-way, the pipeline shall be constructed a minimum of five (5) feet from the edge of the maximum future right-of-way width, as designated in the Adams County 2012 Transportation Plan.

ROW3: As development of the Transportation Plan is implemented and if the location and existence of Developer's permanent easement precludes such development, Developer's overlapping easement rights shall be subordinated (subject to the then existing rights of the parties, laws and regulations) to accommodate Adams County's development.

ROW4: The proposed alignment through the Adams County owned property will need easements granted by BOCC.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Katie Keefe

Date: 08/06/2019

Email:

Comment

ENV1: Numerous sections of pipe infrastructure cross parcels covered by the Natural Resource Conservation Overlay (NRCO) district. The intent of the NRCO is to protect environmentally valuable areas and wildlife corridors associated with rivers, streams, riparian ecosystems and wetlands. All development must comply with the NRCO buffers/setbacks requirements in section 4-11-02-04-02.

ENV2: As noted in the project Information Report for the Second Creek Interceptor, an Environmental Assessment will be completed during the design phase of the project. The Environmental Assessment, as described, appears to meet the objectives of a Resources Review, which is required when development disturbs more than 1-acre of land within the NRCO. A Resources Review must be completed by a qualified professional prior to application submittal and provided to the county so that it may be taken into consideration. See section 4-11-02-03-04 for Resource Review methodology and content requirements.

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 07/12/2019

Email: gjbarnes@adcogov.org

External Agencies Selected

Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 07/10/2019

Email: memmens@adcogov.org

Resubmittal Required

Review complete with comments. See Doc #5959402.

Planned alignment will require some revisions.

Second Creek Interceptor Combined Segment
Case # PLN2019-00008
Development Review Engineering Comments

ENG1: It appears that the project crosses various floodplains. Depending upon construction techniques and the presence of surface structures, the applicant may be required to obtain a floodplain use permit. It is recommended that the applicant provide the alignment of the pipeline in Adams County superimposed with the data from all relevant floodplains.

Potential flood plains are shown on:

Flood Insurance Rate Maps *FIRM Panels 08001C0328H, 08001C0336H, 08001C0337H, 08001C0339H, 08001C0343H, 08001C0635H, and 08001C0655H*, Published by the Federal Emergency Management Agency, January 204, 2016

Applicant Response: The 100-year floodplain boundary was added to the Metro District's SD Interceptor updated design plans (50% design). A Floodplain Use Permit will be obtained from the County prior to starting work in the 100-year floodplains shown on the applicable FIRM panels.

County Comment: Comment closed.

ENG2: The project is located within the boundaries of the following regional drainage studies:

Todd Creek & DFA 0052 OSP, Prepared for City of Thornton, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, December 2003.

South Platte River MDP, Prepared for City of Brighton, Commerce City, Denver Water Department, Metro Wastewater, reclamation District, City of Thornton, South Adams County Water and Sanitation District, Adams County, and Urban Drainage and Flood Control District. Prepared by Camp Dresser & McKee Inc., April 2002.

Second Creek (Downstream of DIA) and DFA 0053 Watersheds Outfall System Planning Study Update, Prepared for City of Brighton, Commerce City, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering, October 2002.

Second Creek & DFA 0053 OSP, Prepared for City of Brighton, Commerce City, City of Aurora, City and County of Denver, Adams County, and Urban Drainage and Flood Control District. Prepared by Kiowa Engineering Corp., May 1990.

For the regional drainage facilities mentioned in the studies listed above, it is recommended that the applicant either avoid them or install the line to a depth below the facility to provide sufficient cover and avoid potential utility conflicts. Show these regional facilities on the plans.

Applicant Response: Regional drainage facilities were considered as a part of the SD Interceptor alignment evaluation. The Metro District has reviewed information from Mile High Flood District and verified the SD Interceptor does not impact the proposed regional facilities. The Interceptor is expected to be buried at a depth that would not impact the proposed regional facilities.

County Comment: Comment closed.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area.

In the event that the disturbed area of the site exceeds 1 acre, or disturbing less than 1 acre but belonging to a larger subdivision (over 1 acre), the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR400000.

Applicant Response: A SWMP will be prepared for the Metro District's SD Interceptor and construction stormwater discharge permits will be obtained in accordance with CDPHE and County regulations. The SWMP will include control measures to mitigate the adverse effects of construction activities on surface water quality as discussed in Section 10.3.2 of the Information Report.

County Comment: County construction permits cannot be issued until the applicant has obtained a County SWQ permit. The County's SWQ permit is issued by the Public Works Department. The applicant should contact Juliana Archuleta, the County's Stormwater Program Manager, to inquire about obtaining a SWQ Permit. Ms. Archuleta can be contacted at 720-523-6869 or By email at mjarchuleta@adcogov.org.
Comment closed.

ENG4: All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, easements, etc. will be on file with the Adams County Department of Public Works / Construction Management Section prior to the issuance of any construction or building permits.

Applicant Response: The Metro District will continue to coordinate with the County to ensure required documents are on file to support permit issuance for the SD Interceptor.

County Comment: comment closed.

ENG5: The Adams County boundaries are not clearly identified on any of the construction plan sheet. Jurisdictional boundaries need to be identified with ownership labels on either side of the boundary line. See example below:

ADAMS COUNTY
—————
BRIGHTON

For example: On sheet 2011, the Adams County/Brighton Boundary runs along the north/west side of the railroad ROW. There is no label identifying this as the boundary.

Applicant Response: Jurisdictional boundaries have been added to the Metro District's SD Interceptor revised 50% design plans as requested.

County Comment: comment closed.

ENG6: The project appears to cross several irrigation ditches. It is recommended that the applicant either avoid them or contact the irrigation company directly and discuss crossing requirements.

Applicant Response: The Metro District is working with irrigation ditch companies to determine crossing requirements and obtain appropriate land rights associated with the SD Interceptor.

County Comment: Comment closed.

ENG7: The pipeline appears to cross several Adams County roadways and properties.

Condition of Approval:

In the event that Adams County performs a roadway or drainage project that requires adjustment or relocation of the pipe line within the right-of-way, the Public Works Department will require that the

applicant perform any adjustments or relocations, at their own expense, upon receiving notification from the County. The County may enter into an Intergovernmental Agreement (IGA) with the District to facilitate any pipeline adjustments or relocations.

Applicant Response: In the event that the County needs to grade and move the earth cover over the Metro District's SD Interceptor, or adjust or relocate the SD Interceptor, for County roadway construction or drainage projects located within County ROW, the District anticipates that the County will use its best efforts in the development and design of its roads or streets to avoid causing relocation of the SD Interceptor. In the event a relocation of the SDI is required, the District's Board of Directors would need to authorize entering into a utility relocation agreement (URA) between the District and the County that identifies conflicting utilities, design review and approval processes, and construction inspection and acceptance procedures. Based on past relocations of District infrastructure by the County, the URA will indicate the County agrees that it will take all necessary actions to protect, modify, or relocate the SD Interceptor, at its sole cost and expense at the time of the initial construction of the roadway or street or drainage project.

County Comment: When the County needs to change the grade of a street, every effort is made to avoid having to move utilities. However, the County does not enter into utility relocation agreement (URA) with utility districts. As stated in the condition of approval above, when necessary moving of the utility is done at the expense of the utility district. The condition of approval will remain.

Applicant Response: <No applicant response or acknowledgement of condition of approval>

County Comment: The County may enter into an Inter-governmental Agreement (IGA) if conditions required. The condition of approval has been modified to include this possibility. However, the condition of approval will remain and must be acknowledged and accepted.

ENG8: The applicant will be required to obtain Adams County construction permits for any crossing of Adams County road Right-of-Ways or, easements or properties owned by Adams County.

Applicant Response: The Metro District will coordinate with the County to obtain the required permits for the SD Interceptor. A preliminary permit summary is provided in Appendix C of the Information Report.

County Comment: Comment closed.

ENG9: Pipelines running parallel to Adams County road Right-of-Way must be located outside of all current and future road Right-of-way's (ROW).

Applicant Response: The Metro District's SD Interceptor alignment generally is planned within easements on private properties at least five feet beyond ultimate ROW as defined in the *2012 Adams County Transportation Plan*. Section 3.4 was added which describes five instances where placement of the SD Interceptor may encroach on this requirement. The Metro District is requesting a variance or waiver of this requirement from the County due private property impacts described in Section 3.4.

County Comment: Comment closed.

ENG10: All crossing of Adams County ROW must be perpendicular. The plan set includes many non-diagonal roadway crossings. For example, Sheet 02 shows the interceptor pipe crossing diagonally Peoria St.

Applicant Response: In some circumstances, diagonal crossings of County roadways are required due to utility conflicts, to maintain a smooth hydraulic flow in the SD Interceptor, or to limit property impacts on adjacent parcels. Trenchless construction will be utilized for diagonal crossings of major roadways to limit traffic impacts and the need for asphalt patching. Open cut crossings of County roadways will be made as close to perpendicular as possible with consideration for existing utilities and minimizing private property impacts. The Metro District coordinated with the County in November 2019 to discuss the proposed diagonal crossing at E. 120th Avenue and Potomac Street. Based on discussions between the District and the County and input from various departments at the County, a diagonal road crossing is acceptable as long as the trenchless construction spans from manhole to manhole and the interceptor is installed in a steel casing at a depth greater than 10 feet. Ongoing coordination will occur with the County for review

and acceptance of the planned road crossings. The 50% design plans include markups to reflect the road crossing alignment modifications resulting from discussions with the County.

County Comment: The applicant has reached out to County staff concerning diagonal crossings of County roadways and intersections. The reasons given were sufficient to allow the County to approve diagonal crossings at certain locations.

Comment Closed.



March 11, 2020

Mr. Jon Wicke
Metro Wastewater Reclamation District (MWRD)
6450 York Street
Denver, CO 80229

Review Comments sent through Community & Economic Development (CED)
c/o Mr. Greg Barnes, Planner III at Adams County CED

RE: PAR 1232 - Second Creek Interceptor
Review Comments Related to Project Submittal dated 2/19/2020

Dear Jon,

As a follow up to the previous submissions and the ongoing meetings we have held between MWRD and the County, we thank you for the opportunity to review and further comment on the proposed Second Creek Interceptor development planned to route through the Riverdale Regional Park. As you and your team are aware, the substance of this review letter is related specifically to the 'ownership' of the land, associated agreements, and future operational elements. Neither Parks, Open Space & Cultural Affairs (Parks) Department, nor the Facilities & Fleet Management (Facilities) Department are providing comment specific to the regulatory elements of your submittal, and only commenting on elements impacting the County's ownership and use of the land potentially impacted by your development.

To this end, Parks and Facilities have collaboratively reviewed the proposal and offer the following comments:

1. Please refer to the review letter dated November 18, 2019 and December 6, 2019 for pertinent comments and requests. Some of those items have been addressed in recent meetings but still need formal resolution. These comments still stand.
2. During late January and February, we have had a series of productive meetings toward the final alignment of the PAR 1232 route through the Regional Park and the impacts (physical and financial) that have not been completely resolved. While these meetings have been positive and productive, final decisions related

to these issues should be included in either the final approved submittal and/or the 1041 Agreement.

3. Content specifically addressed in these ongoing 'ownership' impact meetings (as mentioned in #2 above) should be properly documented. We (Parks & Facilities) have not been part of formal 1041 Agreement negotiations but expect that these elements will be properly addressed and accounted for once final decisions have been made related to routes, construction schedule, repairs and mitigation, finances, and other project impacts/elements as necessary.

We look forward to our continued meetings while we develop final solutions to those items of concern. If you should have any questions regarding these specific reviews, please let us know.

Sincerely,

Adams County – Facilities and Fleet Management



Seán Braden
Manager; Planning, Design and Construction

Encl.

Cc: Project File
Greg Barnes, CED
Byron Fanning, Parks, Open Space and Cultural Affairs

Greg Barnes

From: BFR Plan Reviews [planreviews@brightonfire.org]
Sent: Friday, August 09, 2019 5:13 PM
To: Greg Barnes
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

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

Good evening,

We do not have any comments on this case at this time. Thank you!



Whitney Even
Fire Marshal
Brighton Fire Rescue District
500 S. 4th Ave. 3rd Floor
Brighton, CO 80601
303-659-4101
www.brightonfire.org

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Monday, July 15, 2019 12:05 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:
<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>



If you have comments regarding this case, please send them to me by noon on August 14, 2019. Thank you!

Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO

Greg Barnes

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]
Sent: Wednesday, August 14, 2019 10:16 AM
To: Greg Barnes
Cc: Bradley Sheehan - CDOT
Subject: Re: Request for Comments: Second Creek Interceptor (PLN2019-00008)

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

Greg,

I have reviewed the Second Creek Interceptor referral and have the following comments:

- Any proposed work in the State Highway or Interstate Right-of-Way will require a permit from our office. Application can be made on our website at the following link: <https://www.codot.gov/business/permits/utilitiesspecialuse/online-permit-application> Separate locations will require separate permits. Point of contact for permitting is Robert Williams who can be reached at 303-916-3542 or robert.williams@state.co.us

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Mon, Jul 15, 2019 at 12:06 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

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If you have comments regarding this case, please send them to me by noon on August 14, 2019. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

Greg Barnes

From: Ingram, Porter [pingrum@auroragov.org]
Sent: Tuesday, July 16, 2019 9:43 AM
To: Greg Barnes
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

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

Hi Greg, see the comments below...I am not expecting that we will have additional comments but if we do I will pass them along.

Thanks,

Porter

From: Young, Sarah(Aurora Water)
Sent: Monday, July 15, 2019 4:38:37 PM
To: Akrie, Darren
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Thank you Darren. The City of Aurora fully supports this project.

From: Akrie, Darren
Sent: Tuesday, July 16, 2019 7:49 AM
To: Ingram, Porter <pingrum@auroragov.org>
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

Real Property Services Comment

If any portion of the Metro Wastewater infrastructure encroaches within City of Aurora Rights of Way or Easements, then a License Agreement shall be required. Please refer to this link for document requirements.

https://www.auroragov.org/business_services/development_center/tools_and_resources/real_property/

From: Ingram, Porter
Sent: Monday, July 15, 2019 12:50 PM
To: Irvin, Vinessa <Vlrvn@auroragov.org>; Parnes, Mindy <mparnes@auroragov.org>; Adam, Vern <Vadam@auroragov.org>; Geyer, Mark <mgeyer@auroragov.org>; Rachael, Victor <vrachael@auroragov.org>; Akrie, Darren <DAKRIE@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

FYI

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

From: Greg Barnes

Sent: Monday, July 15, 2019 12:01 PM

To: Greg Barnes

Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:

<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>

If you have comments regarding this case, please send them to me by noon on **August 14, 2019**. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*

ADAMS COUNTY, COLORADO

4430 S. Adams County Parkway, 1st Floor, Suite W2000A

Brighton, CO 80601-8216

720.523.6853 gjbarnes@adcogov.org

adcogov.org

Greg Barnes

From: DeHerrera, James [jldeherr@auroragov.org]
Sent: Tuesday, August 13, 2019 8:38 AM
To: Greg Barnes
Cc: Adam, Vern; Irvin, Vinessa; Parnes, Mindy; Geyer, Mark; Rachael, Victor; Akrie, Darren
Subject: RE: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

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

Good morning Greg,

Thank you for referring this application for review. I have completed the review for Aurora Water and have added comments in a PDF that can be accessed through the FTP link below. Please let me know if clarification is needed on any of the comments and/or if anything else is required at this time.

<https://cityofaurora.egnyte.com/fl/8b180shcpa>

Thank you,

James DeHerrera, P.E.
Project Engineer | City of Aurora | Aurora Water
office 303.739.7296



THE CORE
Integrity • Customer Service
Respect • Professionalism

[Facebook](#) | [Twitter](#) | [Nextdoor](#) | [AuroraTV.org](#)

From: Adam, Vern
Sent: Monday, July 15, 2019 12:56 PM
To: DeHerrera, James <jldeherr@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

James,
Would you like to review this referral application from Adams County on the SDI?

Vernon A. Adam, P.E.
Engineering Services Manager
Aurora Water Department
15151 E. Alameda Parkway, Suite 3600
Aurora, CO 80012
Office: 720-859-4324
Cell: 303-549-7909



From: Ingrum, Porter
Sent: Monday, July 15, 2019 12:50 PM
To: Irvin, Vinessa <VlIrvin@auroragov.org>; Parnes, Mindy <mparnes@auroragov.org>; Adam, Vern <Vadam@auroragov.org>; Geyer, Mark <mgeyer@auroragov.org>; Rachael, Victor <vrachael@auroragov.org>; Akrie, Darren <DAKRIE@auroragov.org>
Subject: FW: Adams County Referral - Request for Comments: Second Creek Interceptor (PLN2019-00008)

FYI

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org

From: Greg Barnes
Sent: Monday, July 15, 2019 12:01 PM
To: Greg Barnes
Subject: Request for Comments: Second Creek Interceptor (PLN2019-00008)

Adams County has received a land use application, and we are seeking comments from you regarding this case. I have attached a document providing an overview of the application. The full submittal information can be viewed at:
<http://www.adcogov.org/sites/default/files/PLN2019-00008-submittal1.pdf>

If you have comments regarding this case, please send them to me by noon on **August 14, 2019**. Thank you!



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216
720.523.6853 gjbarnes@adcogov.org
adcogov.org



City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.cityofthornton.net

August 9, 2019

Greg Barnes, Planner III
Adams County Community and Economic Development Department
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Second Creek Interceptor – (PLN2019-00008)

Mr. Barnes:

The City of Thornton's Infrastructure Engineering Manager Jim Kaiser has provided comments for Adams County Second Creek Interceptor (PLN2019-00008) outlined below:

- All of the work is outside the City of Thornton, so we will not need to further review. The alignment does cross two canals near the river. The Fulton Canal on the east side of the river will be used to deliver water to a Thornton reservoir immediately north of 104th Avenue, beginning in early 2021. This is well south of the proposed project crossing, but if the canal were to be shut down for construction, our water deliveries could be impacted. That said, we expect that the canal companies will provide the design standards and oversight necessary for this aspect of the work.

Please feel free to contact me at 303-538-7596, or via e-mail at Katelyn.Puga@cityofthornton.net for updates and/or questions related to this response.

Sincerely,

A handwritten signature in blue ink that reads "Katelyn Puga".

Katelyn Puga
Planner I

Enclosures

cc: Grant Penland
Brian Garner
Jim Kaiser

V:\PLANNING DIVISION\Outside Referrals\Adams County\Adams County 2019\Adams County Second Creek Interceptor
PLOS201901015\Comments\OSR Comments Memo.doc

Greg Barnes

From: Sadie Naglich <Sadie.Naglich@cityofthornton.net>
Sent: Friday, December 13, 2019 2:30 PM
To: Greg Barnes
Subject: FW: 2nd Submittal - Adams County Second Creek Interceptor - PLOSR201901015

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

Hi Greg,

I apologize for this coming in late to you, I was just sent this comment in regards to this referral:

Thornton Water Resources (with the respective ditch companies) should be contacted if any interruption to either canal is anticipated during construction, so we can adequately plan diversions to our reservoirs.

Thank you,

Sadie Naglich

Planner I

9500 Civic Center Drive, Thornton, CO 80229

P: 303.538.7301 | E: Sadie.Naglich@cityofthornton.net





City Hall
9500 Civic Center Drive
Thornton, Colorado 80229-4326

City Development Department
303-538-7295
FAX 303-538-7373
www.ThorntonCO.gov

March 10, 2020

Greg Barnes, Planner III
Adams County Community and Economic Development Department
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216

RE: Second Creek Interceptor – (PLN2019-00008)

Mr. Barnes:

The City of Thornton's Infrastructure Engineering Manager Jim Kaiser has provided comments for Adams County Second Creek Interceptor (PLN2019-00008) outlined below:

Thornton Water Resources (with the respective ditch companies) should be contacted if any interruption to either canal is anticipated during construction, so we can adequately plan diversions to our reservoirs.

Please feel free to contact me at 303-538-7301, or via e-mail at Sadie.Naglich@ThorntonCO.gov for updates and/or questions related to this response.

Sincerely,

A handwritten signature in black ink that reads "Sadie Naglich". The signature is written in a cursive, flowing style.

Sadie Naglich
Planner I

cc: Rachelle Plas
Jim Kaiser

V:\PLANNING DIVISION\Outside Referrals\Adams County\Adams County 2019\Adams County Second Creek Interceptor
PLOS201901015\3rd Submittal\Comments

Greg Barnes

From: Dan Biro [Dan.Biro@cityofthornton.net]
Sent: Tuesday, July 16, 2019 8:58 AM
To: Greg Barnes
Subject: RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

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

Greg,

No comments on this review.

Regards,

Dan Biro, P.E.
Deputy Fire Marshal
City of Thornton Fire Department

dan.biro@cityofthornton.net
303-538-7663

9500 Civic Center Drive
Thornton, CO 80229
www.cityofthornton.net



From: Laurie Davidson <Laurie.Davidson@cityofthornton.net>
Sent: Monday, July 15, 2019 12:09 PM
To: Dan Biro <Dan.Biro@cityofthornton.net>; Stephanie Harpring <Stephanie.Harpring@cityofthornton.net>
Subject: FW: Request for Comments: Second Creek Interceptor (PLN2019-00008)

From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Monday, July 15, 2019 12:05 PM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: [EXTERNAL] RE: Request for Comments: Second Creek Interceptor (PLN2019-00008)

I forgot to include the attachment. My apologies.



Greg Barnes

Planner III, *Community and Economic Development Dept.*
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway, 1st Floor, Suite W2000A
Brighton, CO 80601-8216



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

August 15, 2019

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

Attn: Greg Barnes

Re: Second Creek Interceptor, Case # PLN2019-00008

Public Service Company of Colorado's (PSCo) Right of Way and Permits Referral Desk has determined **there are potential conflicts** with the above captioned project. Public Service Company has an existing electric transmission line and an existing high pressure natural gas transmission pipeline and associated land rights as shown within this property. **Any activity** including grading, proposed landscaping, erosion control or similar activities involving our existing right-of-way will require Public Service Company approval. Encroachments across Public Service Company's easements must be reviewed for safety standards, operational and maintenance clearances, liability issues, and acknowledged with a Public Service Company License Agreement to be executed with the property owner. PSCo is requesting that, prior to any final approval of the development plan, it is the responsibility of the property owner/developer/contractor to contact the following for development plan review and execution of License Agreements:

- **for Electric Transmission:** John Lupo, Senior Siting and Land Rights Manager at 303-571-7281
- **for High Pressure Natural Gas Transmission:**
https://www.xcelenergy.com/working_with_us/builders/encroachment_requests - Click on Colorado if necessary. An engineer will then be in contact to request specific plan sheets.

Please be aware that PSCo also has existing natural gas distribution facilities throughout the proposed project area. As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 to have all utilities located prior to any construction. **Be advised that the installation depths may have changed over time, rendering this depth incorrect; therefore, potholing existing facilities at the point of crossing is strongly advised.** Use caution and hand dig when excavating within 18-inches of each side of the marked facilities. Please be aware that all risk and responsibility for this request are unilaterally that of the Applicant/Requestor.

Should the project require the modification to existing facilities, the developer/contractor must complete the application process via [xcelenergy.com/InstallAndConnect](https://www.xcelenergy.com/InstallAndConnect). The Builder's Call Line is 1-800-628-2121.

Donna George
Right of Way and Permits
Public Service Company of Colorado / Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



Right of Way & Permits

1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: **303.571.3306**
Facsimile: 303. 571. 3284
donna.l.george@xcelenergy.com

December 6, 2019

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

Attn: Greg Barnes

Re: Second Creek Interceptor - 2nd referral, Case # PLN2019-00008

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk acknowledges the comment response for **Second Creek Interceptor** and has no further concerns at this time.

The property owner/developer/contractor is reminded to complete the application process for any new natural gas or electric service, or modification to existing facilities via xcelenergy.com/InstallAndConnect.; and, to call the Utility Notification Center for utility locates prior to construction.

Donna George
Right of Way and Permits
Public Service Company of Colorado dba Xcel Energy
Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

Greg Barnes

From: Leonard Dietz [lvdiet57@gmail.com]
Sent: Tuesday, August 06, 2019 8:06 AM
To: Greg Barnes
Subject: Needed information

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

Good morning Greg,

My family received a letter in ref. to case PLN2019-00008, Second Creek Interceptor, I was looking at the map and need more detail, is the pipe going onto our property at 12271 Peoria St, I can't tell by the map. Or you can call 303-655-9573 and leave a message.

Thank you,

Leonard Dietz

Sent from my iPad

Greg Barnes

From: Leonard Dietz [lvdiet57@gmail.com]
Sent: Friday, August 09, 2019 12:50 PM
To: Greg Barnes
Subject: Comments case PLN2019-00008 12271 Peoria St.

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

We the following oppose the easement requested from Metro Wastewater on our property. We will soon be selling the property and don't want a hindrance to that sell.

We feel that the Right Of Way, the street, is what should be used for burying utilities not private personal property. I don't feel it necessary to use our property when the R.O.W, street, is available. I send this for the people listed below because they don't have e mail.

Leonard Dietz 12321 Wheeling Ct
Carol Dietz 12271 Peoria St
Judy Dietz 12291 Peoria St

Thank you.

Leonard Dietz

Sent from my iPad

Greg Barnes

From: Darrell Phillips [dphillips@becknellindustrial.com]
Sent: Monday, August 12, 2019 2:34 PM
To: Greg Barnes
Subject: Metro District Second Creek Interceptor - Case No. PLN2019-00008
Attachments: 11013 DIATC F8 PLAT_20180620 (1)-Filed-Copy-2018-09-26.pdf; DIA-Tech-Filing-No-11-19.83-ac-parcel-plat-recorded-2019-08-06.pdf; N0015401Recorded Plat.pdf

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

Mr. Barnes,

We received the mailing for the Request for Comments regarding the planned Second Creek Interceptor. Our company currently owns two property parcels in the DIA Tech Center Park in Commerce City, DIA Tech Center Filing No. 6- Lot #1 and Filing No. 8-Lot #1, we are preparing to finalize purchase on a 3rd property within the next few weeks in the DIA Tech Park, Filing No. 11-Lot #1. In addition we have an additional approximately 170-acres under a purchase contract within the recently annexed and rezoned Nexus North at DIA park in Commerce City.

Initially from the information I have reviewed that has been posted on the Adams County Planning current cases website, we don't not see any immediate concerns other that final alignment of the proposed interceptor and the potential disruption to our proposed development of the property or future disruption of services to the properties while they are in use.

We have been communicating with Schuck Communities regarding this planned sewer interceptor and understand that they have been communicating with a Mr. Steve Pool at the design consultant HDR, Inc.

I would appreciate any more detail information you can share regarding the alignment with the DIA Tech Center and Nexus at DIA parks as once we close on the Filing No. 11 – Lot #1 property we will be submitting development plans to Commerce City for approval and construction of a building on the property and we understand it will not directly impact this property.

I have attached for your reference the two plats of the properties we currently own along with the third Filing No. 11 plat we are finalizing purchase of the property currently.

I also left you a voice message and would appreciate any time you have to discuss further.

Thanks and I look forward to hearing from you.

Darrell Phillips
VP - Engineering

direct: 317.805.1248 | main: 317.507.2826
2750 East 146th Street, Suite 200 Carmel, Indiana 46033

[website](#) | [vCard](#) | [email](#)

BECKNELL
INDUSTRIAL

July 23, 2019

Mr. Greg Barnes,

RE: Case Name: Second Creek Interceptor
Case Number: PLN2019-00008

Dear Mr. Barnes:

Per your suggestion during our phone conversation on Friday, July 19, 2019, I am following up with this email. This is in regard to the "Request for Comments" letter we received where our property, Parcel #0157136005030, is included in the pipeline construction.

We are on the north side of 120th Avenue at 12045 Wheeling Street where the west side of our property line borders the Prairie View Middle School. The property on the south side of 120th Avenue directly across from us is undeveloped and a better solution where the pipeline does not impact developed properties. Currently the selected plan (Alternative 3 – Commerce City Alignment) is to have the pipeline cross 120th Avenue from north to south at Potomac Street. We see two other options available that will not impact the private properties on the north side of the street. The first would be to cross 120th at the property line between the middle school and us, continuing east along the south side of 120th avenue where there is no development. The second would be to cross 120th at the point where the pipeline meets 120th avenue after running south through the Prairie View Middle School parcel on the western side of the track.

We have been here 20 years and have worked very hard to develop and maintain our property in a manner that shows pride of ownership. We've endured the construction of both schools, lost our beautiful view of the front range to a cement wall (the middle school), and numerous phases of road construction. To devastate over 10,000 square feet of our south property, destroy trees we've spent years nurturing, and have our land torn up for months is an unreasonable request.

We did receive an easement agreement along with a lease agreement from Claudia Lopez at the Metro Wastewater Reclamation District. I've left 2 messages for her stating our objection and requesting a meeting to clarify some items that are vague and discuss alternatives but have not received a response.

We appreciate any consideration and support you can give us in rerouting this project out of our property.

Sincerely,

Nikki & Joe Sisneros
12045 Wheeling St
Henderson, CO 80640
Cell: 303-886-9880
Home: 303-654-0815

Greg Barnes

From: Loeffler - CDOT, Steven <steven.loeffler@state.co.us>
Sent: Monday, November 25, 2019 2:40 PM
To: Greg Barnes
Subject: Re: Resubmittal: Second Creek Interceptor (PLN2019-00008)

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

Greg,

Previous comments for this review still apply. Any work in the State Highway Right-of-Way will require a permit from our office. Permits can be applied for at the following

link: <https://www.codot.gov/business/permits/utilitiesspecialuse/online-permit-application>

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit- Region 1



P 303.757.9891 | F 303.757.9886
2829 W. Howard Pl. 2nd Floor, Denver, CO 80204
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

On Mon, Nov 25, 2019 at 1:26 PM Greg Barnes <GJBarnes@adcogov.org> wrote:

A resubmittal of new information was provided to Adams County regarding the Second Creek Interceptor project (PLN2019-00008). You are receiving this e-mail, because you previously provided comments regarding this case.

The new case material can be found at the following link: <http://www.adcogov.org/planning/currentcases>

If you have any new or additional comments please provide them to me by **December 6, 2019**.

Greg Barnes

From: Nikki Sisneros [nikkisisneros@yahoo.com]
Sent: Tuesday, July 23, 2019 12:53 PM
To: Greg Barnes
Cc: Joe Sisneros
Subject: Second Street Interceptor, Case #PLN2019-00008
Attachments: July 22 letter to Greg Barnes.docx; IMG_3409.JPG; IMG_3419.JPG; IMG_3426.JPG; IMG_3431.JPG; IMG_3334.JPG

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

Greg,
The attachments include our letter in response to the proposed easements.

Also attached are photos described as follows:

Photo #1 - The south portion of our property that is in the request for permanent and temporary easements.

Photo #2 - The proposed easements would go from the catalpa tree shown next to the shop to 120th avenue, removing all 12 spruce trees.

Photo #3 - The south side of 120th avenue looking at the fence line between the middle school and our property. This also shows where the pavement ends on the south side and the undeveloped property starts going east.

Photo #4 - The fence line between the middle school and our west property line where we propose the pipeline could cross 120th avenue to the south side and continue east.

Photo #5 - Looking at 120th avenue from our house.

Reference Map: Figure B-4: Project Area 3 Alternatives Data, page B-21, Adams County - 1041 Information Report

Greg Barnes

From: Nikki Sisneros [nikkisisneros@yahoo.com]
Sent: Thursday, August 08, 2019 11:57 AM
To: Lopez, Claudia
Cc: Greg Barnes
Subject: Re: Metro Wastewater Reclamation District Project- Site Visit

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

Claudia,

The only change we are requesting is rerouting the pipeline to the south of 120th Avenue directly across from us and continuing east to Potomac where it was already planned to cross. The chosen Alternative #3 would remain intact both before and after that point. Alternative plans #1 and #2 both list, under the category of PUBLIC FACILITY IMPACT, the statement "Access to the schools on the north side of East 120th Avenue will be affected, and the parking lots could be disrupted depending on the final alignment of the interceptor" but this is not listed under Alternative #3. The map clearly shows the pipeline going through the entire length of the middle school parking lot which should be even more reason to cross to the south of 120th Avenue even prior to reaching our property. This would be a huge transportation impact for the school and local traffic so I'm concerned that this fact was omitted from Alternative #3 and may have impacted the decision.

I would appreciate advance notice of any hearings or discussions regarding this pipeline where we could be in attendance. It does bother us that FUTURE and PLANNED parcels are given more consideration than a 20 year resident.

I do not have Craig's email and would appreciate you forwarding this to him and anyone else who is involved in the decision making process.

Thank you,
Nikki Sisneros
303-886-9880

On Wednesday, August 7, 2019, 9:02:43 AM MDT, Lopez, Claudia <Claudia.Lopez@hdrinc.com> wrote:

Good morning Nikki,

This email follows up our site visit yesterday. Metro Wastewater Reclamation District selected the north side of 120th primarily due to the number of impacted parcels. There is potential to move to the south side of 120th (outside of ROW) but it would impact more parcels and a planned residential development which was not favored by the City of Brighton.

If you have any more question let me know, my number is 303-323-9850 and my email is Claudia.Lopez@hdrinc.com.

Thanks,

Claudia Lopez, RWA-GN

Real Estate Services Agent

HDR

1670 Broadway
Suite 3400
D 303-323-9850M 813-516-7016
Claudia.Lopez@hdrinc.com

hdrinc.com/follow-us

From: Nikki Sisneros [<mailto:nikkisisneros@yahoo.com>]
Sent: Wednesday, July 31, 2019 11:32 PM
To: Lopez, Claudia <Claudia.Lopez@hdrinc.com>
Subject: Re: Metro Wastewater Reclamation District Project- Site Visit

That will work for us. Thank you, Claudia.

Nikki Sisneros

Sent from my iPhone

On Jul 31, 2019, at 3:00 PM, Lopez, Claudia <Claudia.Lopez@hdrinc.com> wrote:

Good afternoon Nikki,

We will be able to be on site this coming Tuesday August 6th at 10am. Let me know if this works for you, otherwise we can reschedule it for some time later.

Thanks,

Claudia Lopez, RWA-GN

Real Estate Services Agent

HDR

1670 Broadway
Suite 3400
D 303-323-9850M 813-516-7016
Claudia.Lopez@hdrinc.com

hdrinc.com/follow-us

Greg Barnes

From: Steve Ward [steve@asphaltspecialties.com]
Sent: Monday, July 22, 2019 9:57 AM
To: Greg Barnes
Subject: Second Creek Interceptor - comments on the application

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

Greg-

Thanks for returning my call this morning.

Asphalt Specialties or related entities own property in the vicinity of 120th Ave and Brighton Road in unincorporated Adams County. The property is served by Brighton for water, but there is not sanitary sewer service available in the area. This fact alone is limiting redevelopment options for our property.

The Second Creek Interceptor line will run east and north of our property. Once it is in place, will it be possible for the area to then be served by Brighton for sanitary sewer?

Thanks.

Steve Ward
303-594-1433

Asphalt Specialties Company, Inc
10100 Dallas Street
Henderson, CO 80640

Direct Line: (720)322-7051
Office: (303)289-8555
Fax: (303)289-7707
Cell: (303)594-1433
Web: www.asphaltspecialties.com

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William J. "Mickey" Conway, District Manager

November 14, 2019

Mr. Greg Barnes, Planner III
Adams County Community and Economic
Development Department
4430 South Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601

Re: Metro Wastewater Reclamation District Second Creek Interceptor
Adams County Areas and Activities of State Interest Permit (1041)
Application and Information Report; Adams County Project Number PLN2019-00008
Resubmittal No. 1

Dear Mr. Barnes:

In July 2019, the Metro Wastewater Reclamation District (Metro District or District) submitted to Adams County (County) an Application for an Areas and Activities of State Interest Permit (1041 Application) and associated Information Report (Report) for its Second Creek Interceptor (SD Interceptor or Project). On August 26, 2019, the County provided comments to the Metro District on the 1041 Application and Report.

The Metro District is submitting responses to comments provided by the County, referral agencies, and interested parties (Resubmittal No. 1) related to the 1041 Application and Report for the Project. Responses are based on Project information developed through the 50 percent design phase as well as County input and coordination. This Resubmittal No. 1 of the 1041 Application is the next step in the County's 1041 approval process, and the Resubmittal Form is provided in Attachment A.

Comments and responses are summarized in Table 1 in Attachment B. The Report was updated to reflect responses to County comments and the location of each response is provided in Table 1. Copies of the original County comments are provided in Attachment C. Redline and clean paper versions of the revised Report and 50 percent design plans are enclosed. Where figure updates were necessary, original figures were removed and replaced with updated versions for Report readability.

In response to County comments ENV1 and ENV2, environmental investigation reports are enclosed. The environmental investigation reports are for work completed to date and may be updated as the design progresses.

Digital copies of the Resubmittal Form, Table 1, County comments, revised Report (clean and redline versions), and environmental investigation reports are provided on the enclosed flash drive (labeled as "1041 App. and Report").

Substantive revisions made to the Report, not pertaining to comments addressed, are listed in Table 2 with references to the corresponding section(s). These revisions and minor updates are based on Project design progression and updated information.

**Table 2. Revisions and Updates to Resubmittal 1
(Not Pertaining to County Comments)**

| Revision/Update | Location of Revision/Update in Report |
|---|---|
| Clarified potential decommissioning of immediate and potential future lift stations as a result of SD Interceptor construction | Sections 1.1, 1.2.2, 5.5, 6.2.3, 7.2, 7.3, 10.2.2, and 13.2; Section 1.1 – Figure 1-3 |
| Revised flow projections based on updated information from the Metro District's Member Municipalities and Special Connectors | Section 1.2.1 – Tables 1-1, 1-2, and 1-3 |
| Updated SD Interceptor diameters for the six project areas in Adams County based on the updated flow projections | Section 2.1 – Table 2-1; Section 2.3 – Figure 2-1 |
| Removed Parcel No. 015713500021 that abuts the west side of Peoria Street and north side of E. 120th Ave, as temporary and permanent easements are no longer required due to a slight shift in the SD Interceptor alignment | Section 3.1 – Figure 3-2; Section 3.3.1 – Table 3-1 |
| Updated and replaced parcel maps requiring temporary and/or permanent easements for the SD Interceptor in Adams County | Section 3.1 – Figures 3-1 through 3-6 |
| Updated Project cost estimates based on design progression | Section 5.1 – Table 5-1 |
| Replaced wetlands, open water, and riparian figures to include alignment refinements and updated mapping information | Section 10.5.1 – Figures 10-14 through 10-22 |
| Added an evaluation of potential SD Interceptor construction conflicts with existing Onsite Wastewater Treatment Systems in unincorporated Adams County | Section 10.11 |
| Updated agency, stakeholder, and public participation meetings summary to include the meetings held since the original Report submission | Section 11.1 – Table 11-1 |
| Revised the existing well information within 100 feet of the SD Interceptor alignment based on updated records on the Colorado Division of Water Resources website | Section 13.3.2 – Table 13-1 Section 13.3.2 – Figure 13-1 |
| Revised Report Appendices to reflect the changes above | Appendix E - Balances Between Benefits and Losses; Appendix F - Monitoring and Mitigation Plan |

Based on County comments, the Metro District also updated the draft Intergovernmental Agreement (IGA) in an effort to keep information as relevant as possible throughout the County's 1041 approval process. A redline version of the draft IGA is provided for the County's review on the enclosed flash drive (labeled as "1041 – IGA").

The Metro District is committed to continuing to work closely with the County, referral agencies, and community to address comments as the Project moves forward. The District is hopeful that this collaboration will result in the Board of County Commissioners approval of the 1041 Application and associated IGA at a Public Hearing in spring/summer 2020. If you have any questions regarding the District's responses or the County would like further clarification, please contact Renee Paplow at 303.286.3384 or rpaplow@mwr.dst.co.us.

Yours truly,



Jon Wicke, P.E.
Senior Engineer, Project Manager

- Enclosures:
- Attachment A – Resubmittal Form
 - Attachment B – Table 1 Comment-Response Summary
 - Attachment C – County Comments, August 26, 2019
 - Report – clean and redline hard copies (1 each) and 50 percent Design Plans
 - Environmental Investigation Reports (draft):
 - Waters of the U.S. Delineation Report, Second Creek Interceptor
 - Class III Cultural Resources Inventory of the Second Creek Interceptor Project
 - Hazardous Materials Assessment, Second Creek Interceptor
 - Raptor Monitoring Protocol for Second Creek Interceptor
 - Technical Memorandum – Spring/Summer 2019 Raptor Nest Survey
 - "1041 App. and Report" Flash Drive – Documents above (excluding updated Draft IGA)
 - "1041 – IGA" Flash Drive – Redline version of the updated Draft IGA

- c:
- Jim Mallore, Kelley Merritt, Renee Paplow, Craig Simmonds – Metro District
 - Ashley Bradney, Mike Gossett, Steve Pool – HDR
 - Ed Itell, Nathan Worker – Jacobs

APPENDIX G:
NEIGHBORHOOD MEETING SUMMARY
(#8 ON CHECKLIST)



SECOND CREEK PIPELINE

General Public Sign-In

Second Creek Pipeline Neighborhood Meeting/Community Open House
Thursday, May 9, 2019 | 5:00 - 7:00 pm

| | Name | Organization | Email | Mailing Address (Street, City and Zip Code) | Phone |
|----|------------------|------------------|----------------------------------|--|--------------|
| 1 | Jac Cuney | Orchard Church | jacconey@aol.com | 875 Rose Ct, Brighton, 80601 | 3-478-8037 |
| 2 | Roberta Thummig | 27J Schools | rt rthummig@sd27j.net | 581 Farmhouse Way | 36594540 |
| 3 | MICHAEL Woodruff | City of Brighton | MWoodruff@brightonco.gov | | 303-655-2241 |
| 4 | Jolene Prill | Resident | | 12375 Brighton Rd ^{Henderson} 80640 | 303 981 6739 |
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SECOND CREEK PIPELINE

General Public Sign-In

Second Creek Pipeline Neighborhood Meeting/Community Open House
Thursday, May 9, 2019 | 5:00 - 7:00 pm

| | Name | Organization | Email | Mailing Address (Street, City and Zip Code) | Phone |
|----|--------------------------------|------------------|-----------------------------|--|--------------|
| 1 | Alfred ^{LENNA} Garcia | | | 10321 E. 123 rd Ave, ^{Henderson} 80640 | |
| 2 | Tom Wren | | | 11901 SALEM ST | |
| 3 | Laura Simmons | City of Brighton | lsimmons@brightonco.gov | | |
| 4 | Leif Southwell | | leif.southwell@msu.com | | |
| 5 | Shirley Cutler | Resident | shirley.cutler@critigen.com | 12395 Brighton Rd Henderson, CO 80640 | 303-659-3701 |
| 6 | Daniel Storjohann | resident | dansmrock@aol.com | 10701 E 120 th Ave Henderson CO 80640 | 303 324 2263 |
| 7 | Dianna Kremheller | Henderson | Dianna.Krem@gmail.com | 10391 E. 123 rd Ave Henderson CO 80640 | 720 289 4124 |
| 8 | Jay Shearatt | Henderson | | 11965 E 120 th Henderson 80640 | 303 565 7807 |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
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| 15 | | | | | |



SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Dianna Kremheller Organization (if applicable) _____

Address 10391 E 123rd Ave, Henderson CO 80640

Email Address DiannaKrem@gmail.com Phone Number 720-289-4124

Please provide any additional comments on the Second Creek Pipeline below.

Will we ever have the opportunity to
tap into a sewer line? we are on septic.
We live on E 123rd Ave + Highway 85.



SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Jolene Prill Organization (if applicable) Resident
Address 12375 Brighton Rd Henderson CO 80640
Email Address _____ Phone Number 303 9816739

Please provide any additional comments on the Second Creek Pipeline below.

We are concerned with the digging in front of our property and the wells to be protected once the placement of the pipeline.

We want to be sure that we can continue to use our wells once the completion has been done.

We want to know in advance when the construction will start. Want to be sure there is access to the property and the access to roads.

Our wells are an asset to our property and want to ensure we can still use.

We have 2 wells on both of our property

SECOND CREEK PIPELINE

PUBLIC COMMENT FORM

Name Shirley Cutler Organization (if applicable) _____
Address 12395 Brighton Rd, Henderson CO 80640
Email Address Shirley.Cutler@critigen.com Phone Number 303 659-3701

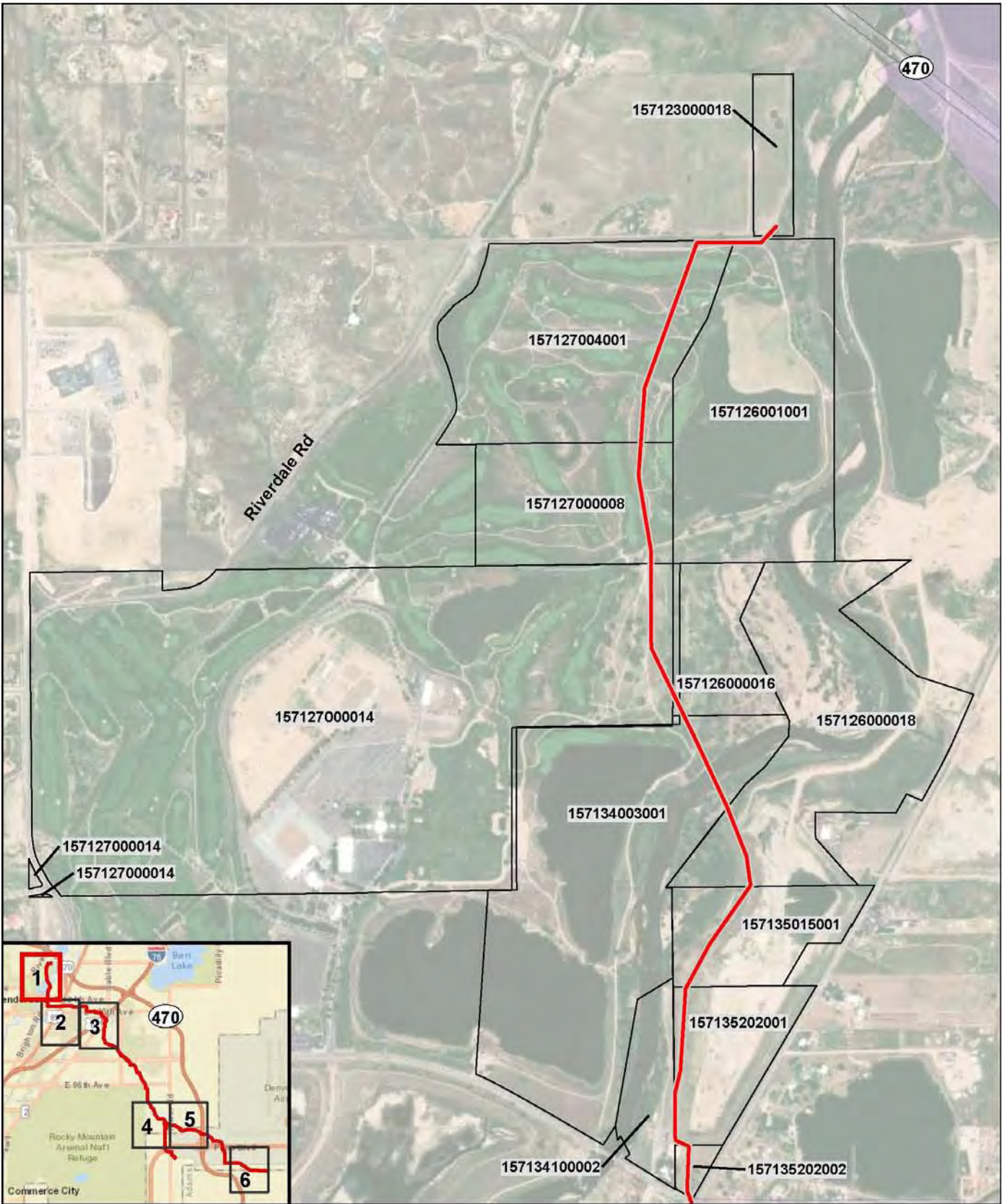
Please provide any additional comments on the Second Creek Pipeline below.

Very concerned about the impact of the pipelines
on our ^{water} wells. The line will be trenched
to the east of our property, same direction of
the ground water to our well. We use
the city water for inside the house & well
water^s ^{used} for yard / garden vegetation. - This is
a valuable asset to our property @ 12395 + 12389
Brighton Rd - 1 well on each property.

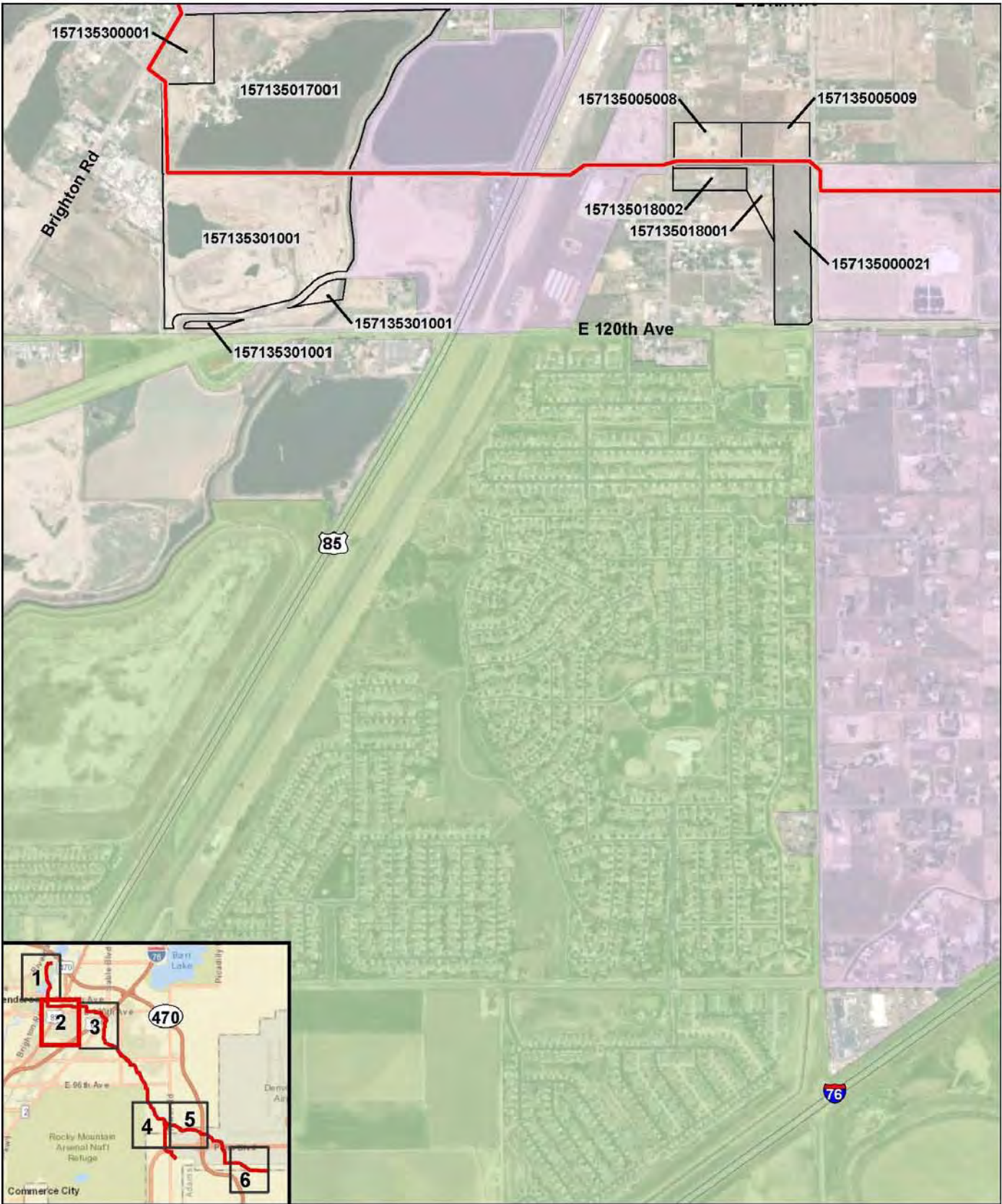
Attachment A

Adams County Parcel List and Maps

| Parcel No. | Owner | Zoning | Comprehensive Plan Designation |
|---------------|---|---------|--------------------------------|
| 0157123000018 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126001001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127004001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127000008 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157127000014 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126000016 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157134003001 | BOARD OF COUNTY COMMISSIONERS COUNTY OF ADAMS | A-3 | Parks and Open Space |
| 0157126000018 | HENDERSON AGGREGATE LTD. | A-3 | Parks and Open Space |
| 0157135015001 | HENDERSON AGGREGATE LTD. | A-3 | Agriculture |
| 0157135202001 | HENDERSON AGGREGATE LTD. | A-3 | Estate Residential |
| 0157134100002 | KROLL TRISHA/ALAN 25 PERCENT INT AND HAMILTON PATRICIA L LIVING TRUST 75 PERC | A-3 | Agriculture |
| 0157135202002 | HAMILTON PATRICIA L LIVING TRUST THE | A-1 | Estate Residential |
| 0157135300001 | TRUNKENBOLZ LLC | C-3 | Estate Residential |
| 0157135017001 | HENDERSON WATER SKI CLUB LLC C/O TOM KRUEGER | A-3 | Estate Residential |
| 0157135301001 | 120 85 LLC | A-3 | Estate Residential |
| 0157135005008 | MONTOYA ROY ANTHONY | A-2 | Estate Residential |
| 0157135018001 | KENDRICK THOMAS E AND VENDEGNA ANGELA M | A-1 | Estate Residential |
| 0157135005009 | DIETZ CAROL W 1/2 INT AND DIETZ LEONARD P JR 1/2 INT | A-2 | Estate Residential |
| 0157135000021 | SERNA ANDREW J AND SERNA TRACI S | A-3 | Estate Residential |
| 0157136005030 | SISNEROS JOE M AND NIKKI L | A-1 | Estate Residential |
| 0157136010007 | MARQUEZ HECTOR | A-1 | Estate Residential |
| 0157136010015 | FARNER WILLIAM H AND FARNER JACQULYN N | A-1 | Estate Residential |
| 0172300000106 | SCHUCK DIA LLC | A-3 | Mixed Use Employment |
| 0172300012004 | COLORADO AIRPORT PARKING LLC | I-1 | Mixed Use Employment |
| 0172328400003 | SCM-GRP VAN SCHAAK LLLP UND 8.5254% INT ET AL | PUD (P) | Commercial |
| 0181900000013 | BOWIP PARTNERS LLC | A-3 | Mixed Use Employment |
| 0182100000145 | CITY & COUNTY OF DENVER | DIA | Airport Reserve |
| 0181900000012 | CITY & COUNTY OF DENVER | DIA | Airport Reserve |




| | | |
|--|-------------------------------------|--|
| Second Creek Interceptor Recommended Alignment* Parcel | County Boundary City of Brighton | |
| <p>*Alignment based on current design and subject to design refinement</p> | | <p>Projection: Lambert Conformal Conic State Plane Colorado North Feet North American Datum of 1983 (2011) Basemap source: ESRI and its data partners</p> |



| | |
|---|-----------------------|
| Second Creek Interceptor Recommended Alignment* | County Boundary |
| Parcel | City of Brighton |
| | City of Commerce City |

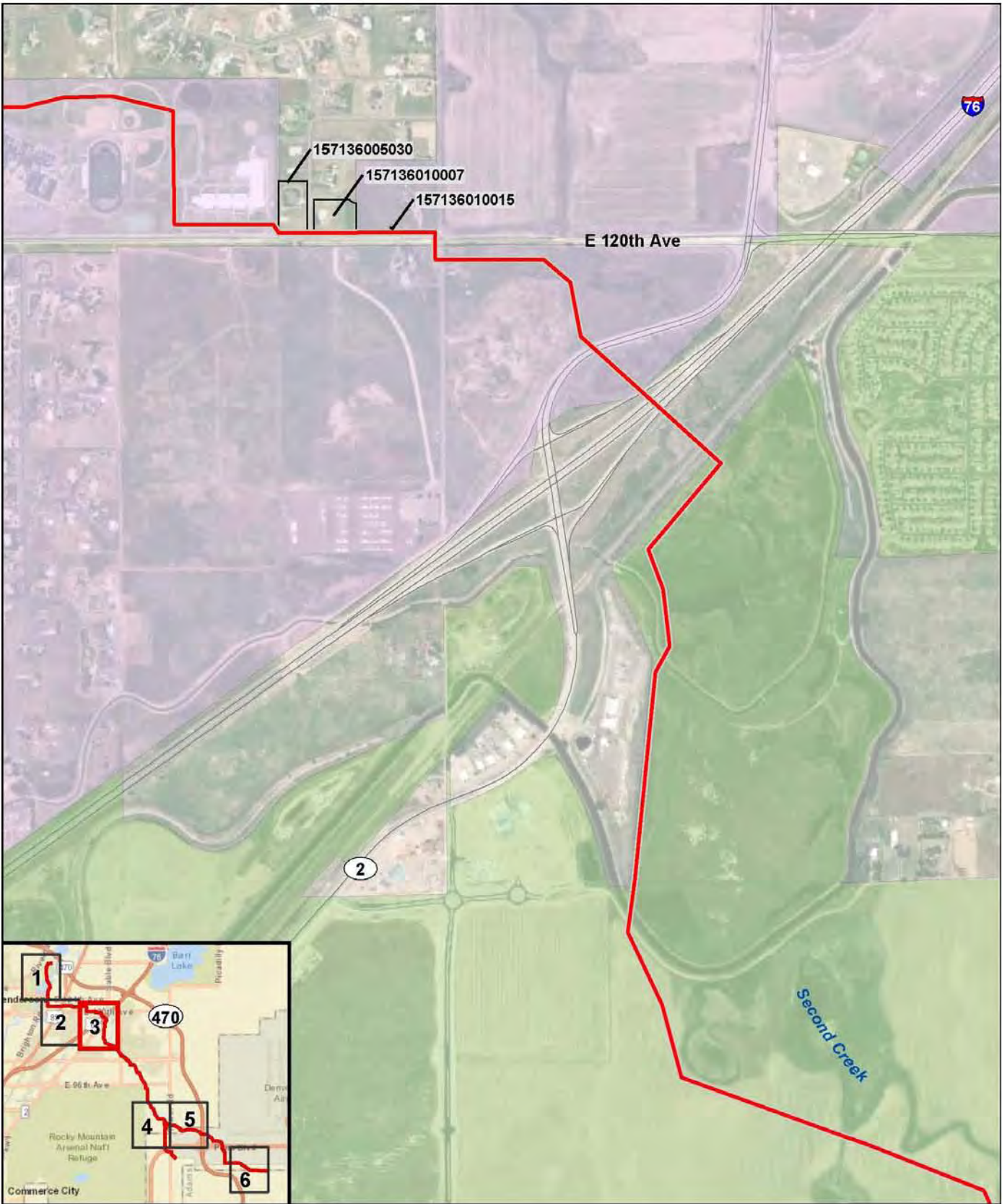
0 1,000 2,000 Feet



Projection: Lambert Conformal Conic
State Plane Colorado North Feet
North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



157136005030
 157136010007
 157136010015

E 120th Ave

2

Second Creek



— Second Creek Interceptor Recommended Alignment*
 □ Parcel

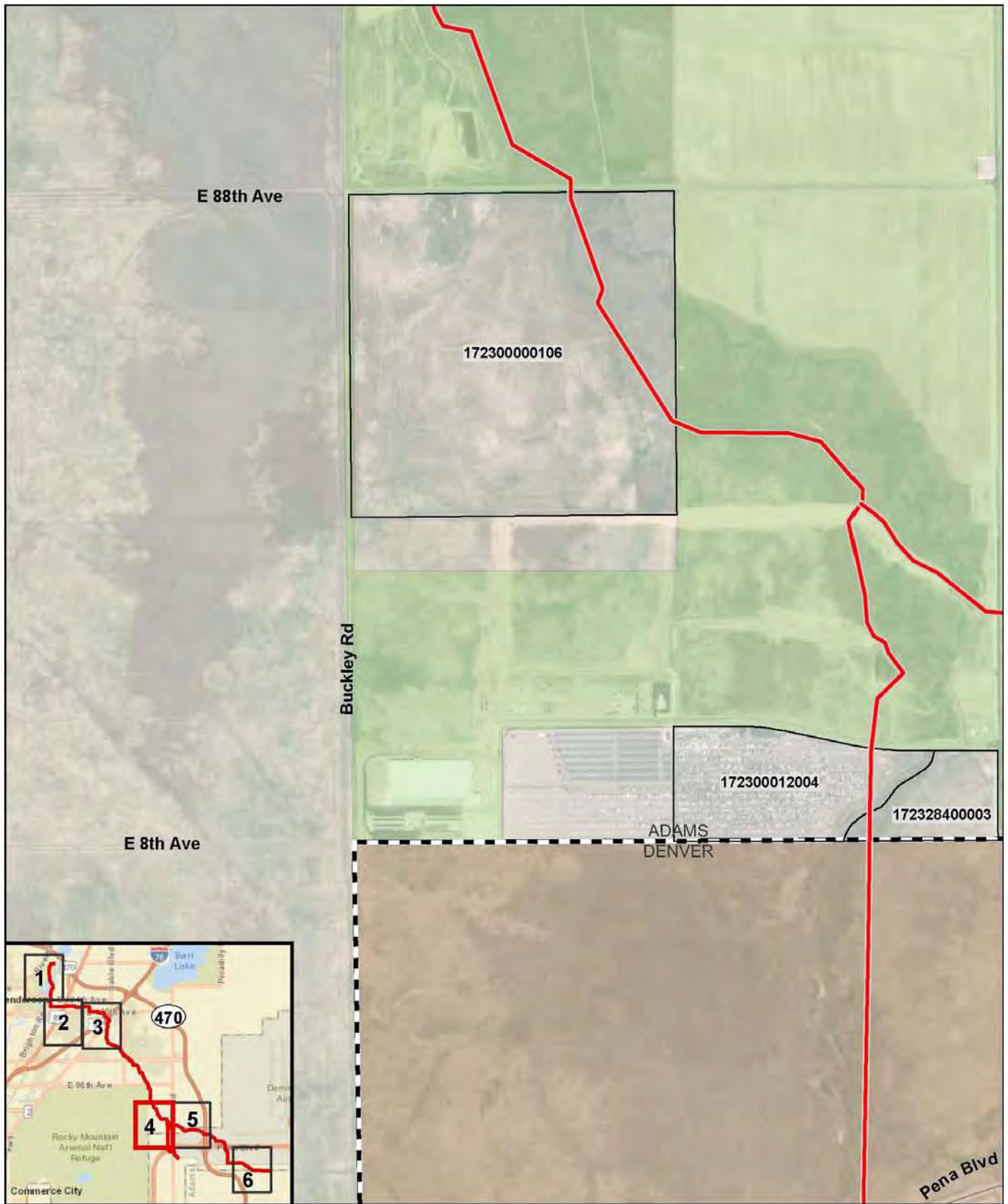
▬ County Boundary
 □ City of Brighton
 □ City of Commerce City





Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



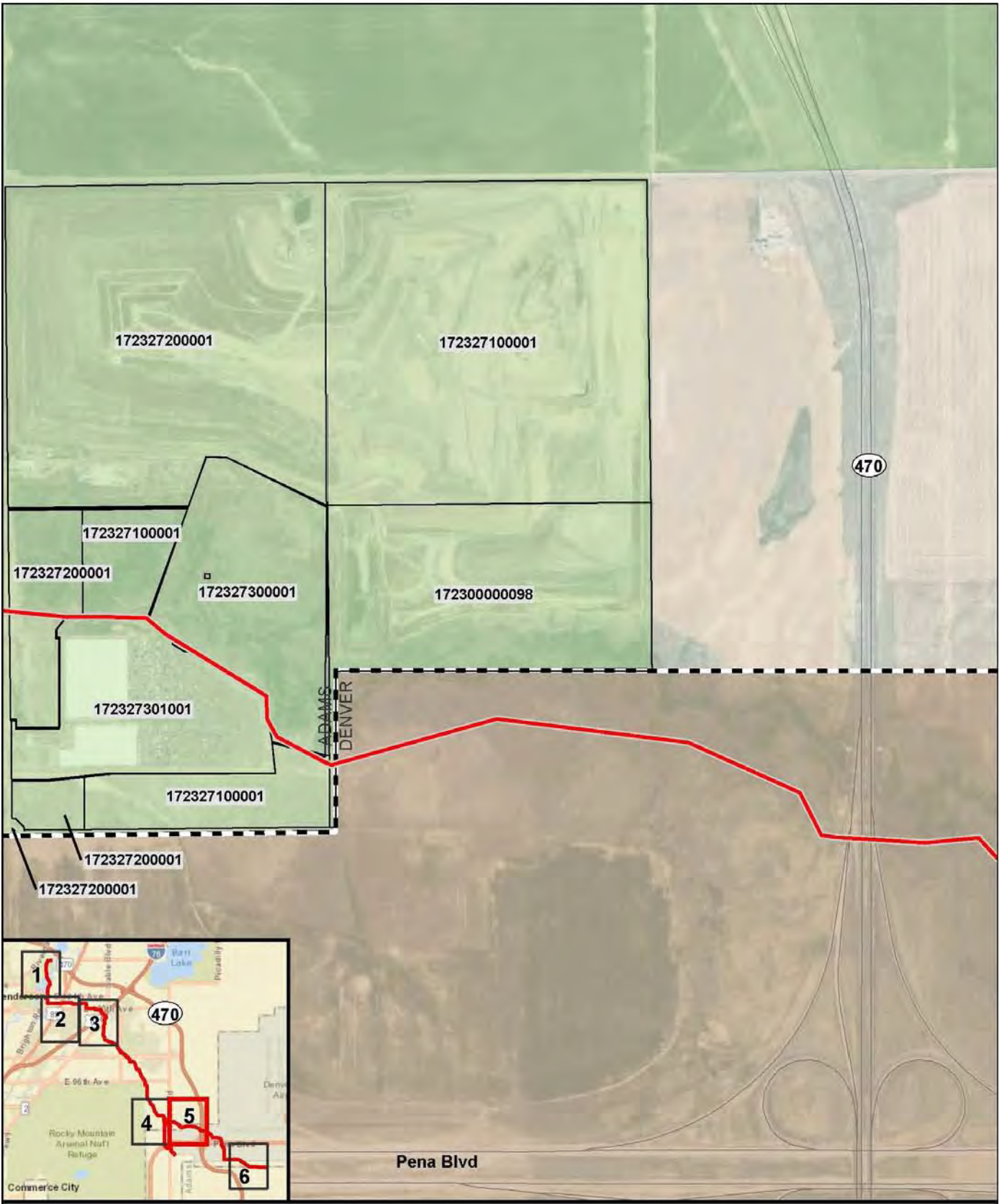
| | |
|---|---|
|  Second Creek Interceptor Recommended Alignment* |  County Boundary |
|  Parcel |  City and County of Denver |
| |  City of Commerce City |






0 1,000 2,000 Feet 

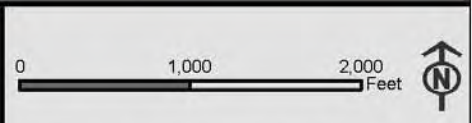
Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

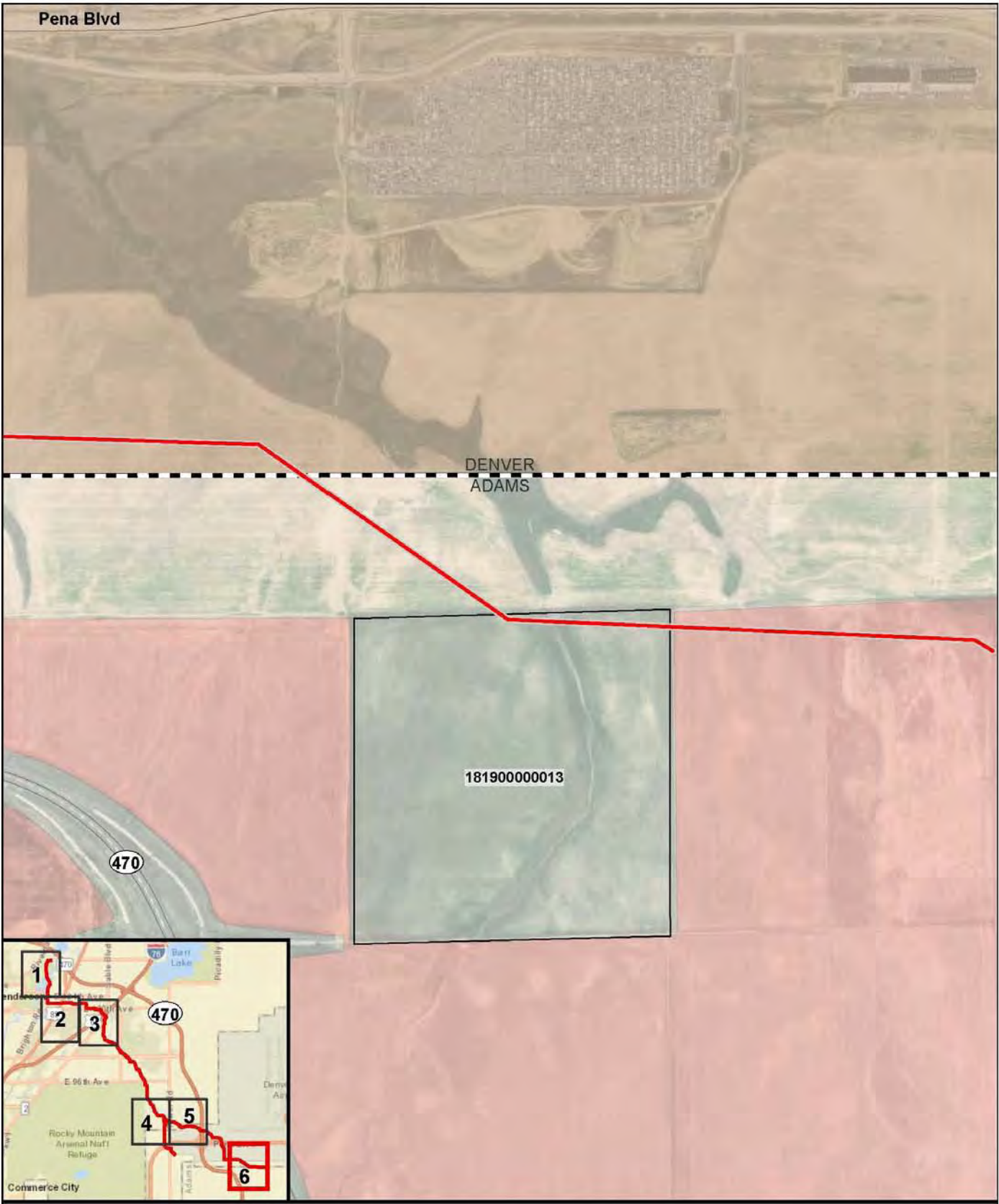


| | |
|---|---|
|  Second Creek Interceptor Recommended Alignment* |  County Boundary |
|  Parcel |  City and County of Denver |
| |  City of Commerce City |



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)
 Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement



Pena Blvd

DENVER
ADAMS

181900000013

470



Second Creek Interceptor
Recommended Alignment*



Parcel



County Boundary



City of Aurora



City and County of Denver



Projection: Lambert Conformal Conic
State Plane Colorado North Feet
North American Datum of 1983 (2011)

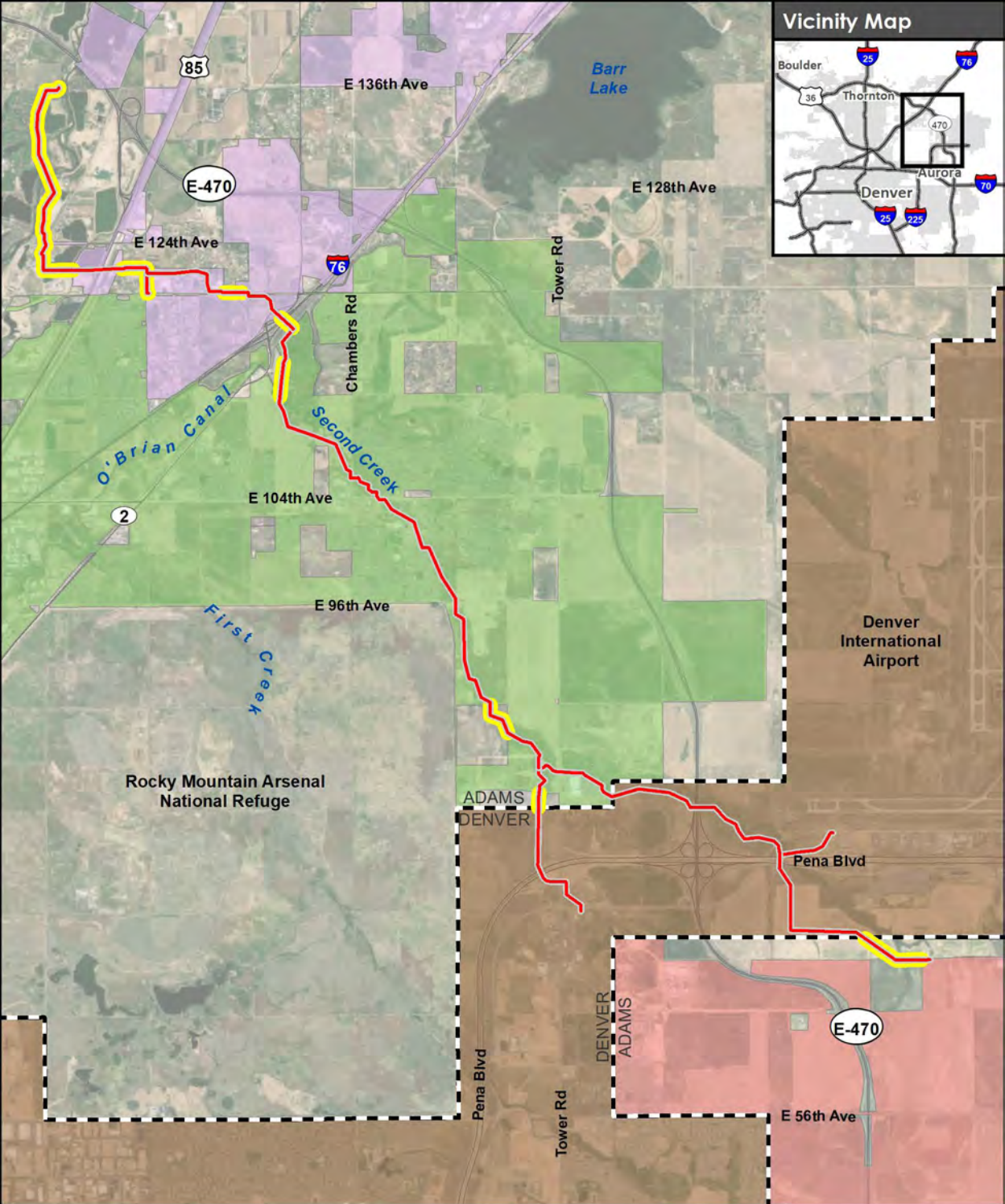
Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

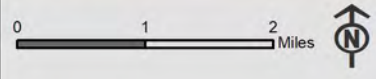
Attachment B

Second Creek Interceptor and Unincorporated Areas

Vicinity Map



- Second Creek Interceptor Recommended Alignment*
- Second Creek Interceptor Within Unincorporated Adams County
- County Boundary
- City of Aurora
- City of Brighton
- City and County of Denver
- City of Commerce City



Projection: Lambert Conformal Conic
 State Plane Colorado North Feet
 North American Datum of 1983 (2011)

Basemap source: ESRI and its data partners

*Alignment based on current design and subject to design refinement

Attachment C

Neighborhood Meeting Summary and Mailing List

1.0 NEIGHBORHOOD MEETING

1.1 Meeting Overview

The Metro District promoted and hosted a Neighborhood/Scoping Meeting at the Riverdale Golf Courses on May 9, 2019, to provide information, answer questions, and gather public input regarding the SD Interceptor Project. The meeting was a combined event to satisfy the neighborhood meeting requirement for the Adams County 1041 and Brighton Conditional Use Permit, which was approved in advance by the respective agency case managers.

1.2 Notification and Attendance

Notification postcards were mailed more than three weeks before the meeting to all residents and property owners located within 500 feet of the recommended alignment. A total of 1,246 notifications were mailed. The complete notification list is provided below.

1.3 Summary

The meeting included open house discussions where members of the public could ask subject matter experts questions on the proposed interceptor alignment. After signing in and receiving a bilingual fact sheet regarding the alignment, attendees were encouraged to visit six stations to gather information, get questions answered from Project representatives, and submit comments. Each station had a series of topic-specific display boards, as well as supplemental maps and a flyover video of the interceptor alignment. The six information stations presented the following information:

1. Metro District Overview — Two District facilities serve more than 2 million people and 60 local governments; service area map identifying those served by connectors to connectors.
2. Second Creek Interceptor Project Overview — The Project's goal is to convey flow to the NTP while maintaining capacity at the RWHTF and expand the District's sustainable gravity flow transmission system. The SD Interceptor is the result of a collaborative effort to identify the best long-term water reclamation solution and enable portions of Aurora, Brighton, Commerce City, Denver, DEN, and South Adams County to be served by the NTP.
3. Project Design — Overview of the interceptor alignment, facts, and design elements with a map of the alignment, as well as a flyover video illustrating the 17.5-mile alignment and surrounding area.
4. Project Construction — Construction methods, including open-cut and trenchless, materials and facilities, what to expect during construction, minimizing construction impacts, current activity and Project schedule.
5. Regional Benefits — Long-term infrastructure solution, regional collaboration, environmental stewardship, regional water reclamation service expansion, economic development, and community growth.
6. Public Comment

Thirteen people attended the meeting. Most attendees were property owners near the alignment, but other attendees included Brighton staff and representatives from the 27J School District and Orchard Church. Spanish language interpretation was offered to facilitate bilingual discussion, but was not required.

1.4 Presentation Materials

Presentation materials, including the fact sheet and display boards, are provided in the 1041 application.

1.5 Formal Comments

Most public meeting participants elected to ask questions and provide comments verbally to Project representatives, rather than complete written comment forms at the Public Comment station. The main themes identified in the comments included:

- Identify residential well systems and ensure the well location information is used during construction to prevent impacts. Wells are a vital asset for many property owners.
- Provide a construction schedule and notification of potential road closures.
- Ensure the interceptor works as planned and as needed for population growth.

Attendees also expressed interest in potential sewer line connections.



Request for Comments

Case Name: Second Creek Interceptor
Case Number: PLN2019-00008

July 15, 2019

The Adams County Planning Commission is requesting comments on the following application: **Areas and Activities of State Interest Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater.** This request is located at 0 -. The Assessor's Parcel Number is 0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008, 0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021, 0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001, 0157135202001, 0157135202002, 0157135300001, 0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106, 0172300012004, 0172328400003, 0181900000012, 0181900000013, 0182100000145.

Applicant Information:

6450 YORK ST
DENVER, CO 80229

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by 08/12/2019 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

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

Thank you for your review of this case.

Greg Barnes
Planner III

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5



Public Hearing Notification

| | |
|---|------------------------------|
| Case Name: | PLN2019-00008 |
| Case Number: | Second Creek Interceptor |
| Planning Commission Hearing Date: | July 23, 2020 at 6:00 p.m. |
| Board of County Commissioners Hearing Date: | August 11, 2020 at 9:30 a.m. |

June 23, 2020

Public Hearings have been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request: Areas and Activities of State Interest (AASI) Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater. The Assessor's Parcel Numbers associated with the request are:

0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008,
0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021,
0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001,
0157135202001, 0157135202002, 0157135300001,
0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106,
0172300012004, 0172328400003, 0181900000012, 0181900000013, and 0182100000145.

Applicant Information: Jon Wicke, Metro Wastewater Reclamation District, 6450 York St., Denver, CO 80229

The Planning Commission meeting will be held virtually using the Zoom video conferencing software and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. For instructions on how to access the public hearing via telephone or internet, or to submit comment, please visit <http://www.adcogov.org/planning-commission> for up to date information.

The Board of County Commissioners meeting is broadcast live on the Adams County YouTube channel and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting. For instructions on how to access the public hearing and submit comments, please visit <http://www.adcogov.org/bocc> for up to date information.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Mary Hodge
DISTRICT 5

These will be public hearings and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

A handwritten signature in black ink, appearing to read "Greg Barnes". The signature is stylized and cursive.

Greg Barnes
Planner III
gjbarnes@adcogov.org
720-523-6853

PUBLICATION REQUEST

Case Name: Second Creek Interceptor

Case Number: PLN2019-00008

Planning Commission Hearing Date: July 23, 2020 at 6:00 p.m.

Board of County Commissioners Hearing Date: August 11, 2020 at 9:30 a.m.

Case Manager: Greg Barnes, gjbarnes@adcogov.org, 720-523-6853

Request: Areas and Activities of State Interest Permit and associated Intergovernmental Agreement to allow and construct the Second Creek Interceptor, a pipeline conveying wastewater.

Parcel Numbers: 0157123000018, 0157126000016, 0157126000018, 0157126001001, 0157127000008, 0157127000014, 0157127004001, 0157134003001, 0157134100002, 0157135000021, 0157135005008, 0157135005009, 0157135015001, 0157135017001, 0157135018001, 0157135202001, 0157135202002, 0157135300001, 0157135301001, 0157136005030, 0157136010007, 0157136010015, 0172300000106, 0172300012004, 0172328400003, 0181900000012, 0181900000013, 0182100000145

Address of the Request: multiple sites throughout Adams County

Applicant: Jon Wicke, Metro Wastewater Reclamation District, 6450 York St., Denver, CO 80229

Virtual Meeting and Public Comment Information:

These meetings will be held virtually. Please visit <http://www.adcogov.org/planning-commission> and <http://www.adcogov.org/bocc> for up to date information on accessing the public hearings and submitting comment prior to the hearings. The full text of the proposed request and additional colored maps can be obtained by accessing the Adams County Community and Economic Development Department website at www.adcogov.org/planning/currentcases.

11485 E 124TH LLC
C/O WARREN J COLLIER
14900 AKRON ST
BRIGHTON CO 80602-5646

ADAMS COUNTY HISTORICAL SOCIETY
9601 HENDERSON RD
BRIGHTON CO 80601

12235 OAKLAND STREET TRUST
90 W 84TH AVE
DENVER CO 80260-4808

ADAMS CROSSING LLC
C/O WOODBURY CORPORATION
2733 E PARLEYS WAY SUITE 300
SALT LAKE CITY UT 84109

12330 BRIGHTON ROAD LLC
6885 LOWELL BLVD
DENVER CO 80221-2652

ALLIED WASTE SYSTEMS OF COLORADO
C/O PROPERTY TAX DEPARTMENT
PO BOX 29246
PHOENIX AZ 85038-9246

136TH AND YOSEMITE LLC 90% INT AND
TIMBERLEAF 146 LLC 10% INT
PO BOX 247
EASTLAKE CO 80614-0247

APPELHANZ SUBDIVISION LLC
5980 MONACO ST
COMMERCE CITY CO 80022-4023

2010-1 RAD/CADC PROPERTY XI LLC
4220 SHAWNEE MISSION PKWY STE 200-B
FAIRWAY KS 66205-2571

ARAGON JERRY AND
ARAGON DANETTE
2551 W 52ND AVE
DENVER CO 80221-1645

2010-1 RAD/CADC VENTURE LLC
4220 SHAWNEE MISSION PKWY STE 200-B
FAIRWAY KS 66205-2571

ARCUS SOUTHGATE LLC
4915 E BASELINE RD STE 105
GILBERT AZ 85234-2966

7-ELEVEN INC
PO BOX 711
DALLAS TX 75221-0711

ASPHALT SPECIALTIES COMPANY INC
10100 DALLAS STREET
HENDERSON CO 80640

8251 QUINTERO STREET COLORADO BRECKNELL INVE
STORS LLC
2750 E 146TH ST STE 200
CARMEL IN 46033-7236

AVR DENVER LLC
5235 W 104TH ST
LOS ANGELES CA 90045-6114

ACM HIGH POINT VI LLC
ATTN MICHAEL SCHROEDER ESQ
4100 E MISSISSIPPI AVE STE 500
GLENDALE CO 80246-3053

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640

ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

BARRON BARBARA FORBES
10888 E 120TH AVE
HENDERSON CO 80640-9736

BECKER DEREK W
4087 WOODGLEN BLVD
THORNTON CO 80233

BROMLEY DISTRICT WATER PROVIDERS LLC
C/O BROMLEY COMPANIES LLC
8301 E PRENTICE AVE STE 100
GREENWOOD VILLAGE CO 80111-2904

BILLINGS DARYL D AND
BILLINGS JOYCE E
PO BOX 143
HENDERSON CO 80640-0143

BROMLEY KENNETH M JR AND
BROMLEY LOU ELLEN
12600 BRIGHTON RD RT 3
BRIGHTON CO 80601

BILLINGS DARYL DEAN AND
BILLINGS JOYCE ELAINE
PO BOX 143
HENDERSON CO 80640-0143

BUFFALO HIGHLANDS METROPOLITAN DISTRICT
141 UNION BLVD STE 150
LAKEWOOD CO 80228-1898

BLOOD ANDREW RYAN
874 GAMBELS RD
GRAND JUNCTION CO 81505-8618

BURROWS CINDY S
PO BOX 472
BERTHOUD CO 80513-0472

BOARD OF COUNTY COMMISSIONERS
COUNTY OF ADAMS
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CARLSON CLAY 18/75% INT ET AL
PO BOX 247
EASTLAKE CO 80614-0247

BOARD OF COUNTY COMMISSIONERS
COUNTY OF ADAMS
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601

CARRILLO JESUS AND
CARRILLO MARTHA
19920 E 58TH DR
AURORA CO 80019-2031

BOARD OF COUNTY COMMISSIONERS OF
ADAMS COUNTY
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CASAS-RODARTE DIONICIO
11821 EAST 121ST AVE
HENDERSON CO 80640

BOARD OF COUNTY COMMISSIONERS OF
ADAMS COUNTY
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CE ACQUISITIONS LLC
1440 IOLA ST UNIT B
AURORA CO 80010-3392

BOWIP PARTNERS LLC
4100 E MISSISSIPPI AVE STE 500
DENVER CO 80246-3053

CHAVEZ GUADALUPE
115 BERNARD CT
FORT LUPTON CO 80621-7617

BRIGHTON SCHOOL DISTRICT 27J
18551 E 160TH AVE
BRIGHTON CO 80601-8519

CITY AND COUNTY OF DENVER
ATTN REAL ESTATE DEPT
8500 PENA BLVD
DENVER CO 80249-6340

CITY OF BRIGHTON
500 S 4TH AVE
BRIGHTON CO 80601-3165

CORPORATION OF THE RESIDING BISHOP OF
THE CHURCH OF JESUS CHRIST OF LATTER-DAY
50 E NORTH TEMPLE FLOOR 22
SALT LAKE CITY UT 84150-3620

CITY OF BRIGHTON THE
500 S 4TH AVE
BRIGHTON CO 80601-3165

COUNTY OF ADAMS
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

COUNTY OF ADAMS
BOARD OF COUNTY COMMISSIONERS
4430 SOUTH ADAMS COUNTY PKWY
BRGHTON CO 80601-8204

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022

COUNTY OF ADAMS THE
4430 SOUTH ADAMS COUNTY PKWY
BRIGHTON CO 80601-8204

CITY OF COMMERCE CITY THE
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

COUNTY OF ADAMS THE
4430 S ADAMS COUNTY PKWY
BRIGHTON CO 80601-8222

CITY OF THORNTON
9500 CIVIC CENTER DR
THORNTON CO 80229

COUNTY OF ADAMS THE
9755 HENDERSON RD
BRIGHTON CO 80601-8114

COHILL ELIZABETH AND
SAGER ROBERT HARRY
12480 E 124TH
HENDERSON CO 80640-9412

CROM RAYMOND L
PO BOX 33
HENDERSON CO 80640-0033

COLORADO AIRPORT PARKING LLC
8575 TANGLEWOOD ROAD
FRANKTOWN CO 80116

CUTLER ROBERT L AND
CUTLER SHIRLEY E
12395 BRIGHTON RD
HENDERSON CO 80640

CORNERSTONE CHRISTIAN ACADEMY
12000 ZUNI ST
WESTMINSTER CO 80234-2331

D AND L LEASING LLC
8765 E 127TH CT
BRIGHTON CO 80602-8111

CORNERSTONE CHRISTIAN ACADEMY
12000 ZUNI ST
DENVER CO 80234-2331

DIA TECH CENTER LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1631

DIA TECH CENTER LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1620

FROST GERALDINE H TRUST THE
PO BOX 23
HENDERSON CO 80640-0023

DIATC METROPOLITAN DISTRICT
450 E 17TH AVE SUITE 400
DENVER CO 80203-1214

FULLMER QUE JAY AND
FULLMER DEBORA JEAN
3200 S HWY 27 PO BOX 986
SYRACUSE KS 67878

DIBC CARGO LLC
C/O L C FULENWIDER INC
1125 17TH ST SUITE 2500
DENVER CO 80202-2092

GALLEGOS REINALDO E AND
GALLEGOS MARIANNE
14970 CLINTON ST
BRIGHTON CO 80602-5671

DIBC CARGO LLC
1125 17TH ST NO. 2500
DENVER CO 80202-2092

GLENEAGLE ESTATES HOMEOWNERS ASSOCIATION
INC
23 INVERNESS WAY E STE 200
ENGLEWOOD CO 80112-5758

DIETZ CAROL W 1/2 INT AND
DIETZ LEONARD P JR 1/2 INT
PO BOX 441
GEORGETOWN CO 80444-0441

GUERIN RICHARD L
PO BOX 116
HENDERSON CO 80640

DILL AMY ANNE
13850 RIVERDALE RD
BRIGHTON CO 80602-8255

HAMILTON PATRICIA L LIVING TRUST THE
10485 HENDERSON RD
BRIGHTON CO 80601-8111

ENLOE VICKIE I
4928 HOLLY STREET
KANSAS CITY MO 64112

HENDERSON AGGREGATE LTD
7321 E 88TH AVE STE 100
HENDERSON CO 80640-8137

FARNER THOMAS A
12311 PEORIA ST
HENDERSON CO 80640-9650

HENDERSON AGGREGATE LTD
7321 E 88TH AVE
HENDERSON CO 80640-8137

FARNER WILLIAM H AND
FARNER JACQULYN N
1075 WCR 61
KEENESBURG CO 80643

HENDERSON AGGREGATE LTD
PO BOX 700
HENDERSON CO 80640-9329

FISCHER RONALD G AND
FISCHER KATHY M
10990 E 120TH AVE
HENDERSON CO 80640

HENDERSON AGGREGATE LTD
PO BOX 700
HENDERSON CO 80640

HENDERSON WATER SKI CLUB LLC
C/O TOM KRUEGER
15037 W 49TH PLACE
GOLDEN CO 80403

LADES-KARAGEORGIS GEORGE ET AL
2582 WYNTERBROOK DR
HIGHLANDS RANCH CO 80126-4519

HOLSTINE RONALD R
3655 OTIS ST
WHEAT RIDGE CO 80033-6450

LORENTZ JON O AND
LORENTZ DONNA R
5460 E 117TH AVE
THORNTON CO 80233

HOLSTINE RONALD R
3655 OTIS STREET
WHEAT RIDGE CO 80033

LOW LADISLAV LARRY
C/O MARJORIE A HERZBERGER, PR
THORNTON CO 80241-2748

HYATT TIMOTHY AND
HYATT EIZABETH
12151 OAKLAND ST
COMMERCE CITY CO 80640-9632

LRK LLC
C/O RUSSEL W BAUMGARTNER/MANAGER
3038 N 159TH DR
GOODYEAR AZ 85395-6427

JD BRIGHTON INC
12020 WHEELING ST
BRIGHTON CO 80601-7181

MARQUEZ HECTOR
12080 WHEELING ST
BRIGHTON CO 80601-7181

JR MORGANTI CESARE E
1147 PEAKVIEW DRIVE
CASTLE ROCK CO 80109

MASTERSON CLINTON JAMES
520 CARDINAL ST
FAIRMONT MN 56031-4544

KIM SO YEON
12345 BRIGHTON ROAD
HENDERSON CO 80640

MONTOYA RUBEN A
12110 OAKLAND ST
HENDERSON CO 80640-9631

KIRBY KIRK LEVI
10221 E 120TH AVE
HENDERSON CO 80640-9745

MORGANTI CESARE E
1147 S PEAK VIEW DR
CASTLE ROCK CO 80109-9524

LA CRESTA ENTERPRISES-CO LLC
C/O 7-ELEVEN INC ATTN TAX DEPT #36013
PO BOX 711
DALLAS TX 75221-0711

NELSON ANNE J
17227 W 12TH AVE
GOLDEN CO 80401-2899

LANCASTER LEW M
12300 BRIGHTON ROAD
HENDERSON CO 80640

OFF DON AND JEANNE PARTNERSHIP
10495 E 120TH AVE
HENDERSON CO 80640-9742

ORCHARD CHURCH THE
10422 HEINZ WAY UNIT A
HENDERSON CO 80640-8475

SCHOOL DISTRICT NO.27J
18551 E 160TH AVENUE
BRIGHTON CO 80601

PARK N FLY LLC
1942 BROADWAY STE 314C
BOULDER CO 80302-5213

SCHUCK DIA LLC
2 N CASCADE AVE STE 1280
COLORADO SPRINGS CO 80903-1631

PEARSON BEN
12230 BRIGHTON ROAD
HENDERSON CO 80640

SCHUMANN VERNA M
8501 E 104TH AVE
HENDERSON CO 80640-8923

PENA MANUELA VERONICA MOLINA
1201 W THORNTON PKWY LOT 197
THORNTON CO 80260-5420

SCM-GRP VAN SCHAAK LLLP UND 8.5254%
INT ET AL
1242 E JACKSON ST
PHOENIX AZ 85034-2342

RAMIREZ ARTURO
14116 GLENCOE ST
THORNTON CO 80602-7999

SECOND CREEK HOLDINGS LLC
9033 E EASTER PL STE 112
CENTENNIAL CO 80112-2105

RASUL LAILUMA
6842 E 131ST DR
THORNTON CO 80602-6950

SEXAUER KEVIN
201 E CLEVELAND ST
LAFAYETTE CO 80026-2340

RODRIGUEZ-RONQUILLO SANDRA C AND
RODRIGUEZ-RONQUILLO SAUL
10285 E 112TH WAY
HENDERSON CO 80640-9357

SHIRABA LLC
12153 MOLINE STREET
HENDERSON CO 80640

SABLE ROGER
12270 BRIGHTON RD
HENDERSON CO 80640-9750

SHURTLEFF JOSEPH AND
SHURTLEFF MINDY
PO BOX 55
HENDERSON CO 80640-0055

SASAKI FAMILY PARTNERSHIP LLLP
697 VOILES DR
BRIGHTON CO 80601-3322

SINGH RASHPAL AND
KAUR RAJWANT
13767 120TH AVE
BRIGHTON CO 80601

SBRM HOTELS COLORADO LLC
7350 E PROGRESS PL STE 100
GREENWOOD VILLAGE CO 80111-2130

SPARROW DONAVON N AND
BARRON BARBARA J
10888 E 120TH AVE
HENDERSON CO 80640-9736

STILLWATER HOMEOWNERS ASSOCIATION INC
783 VALLEJO STREET
DENVER CO 80204

WANN JAMES D
P O BOX 367
HENDERSON CO 80640

SWEETMAN JAMES K
PO BOX 321
HENDERSON CO 80640

WEP ROYALTY HOLDINGS LLC
14000 QUAIL SPRINGS PKWY STE 5000
OKLAHOMA CITY OK 73134-2619

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE NO. B
HENDERSON CO 80640-9732

ZIGAN HOMEOWNERS ASSOCIATION
10801 E 124TH AVE
BRIGHTON CO 80601-7114

THOMS TIMOTHY G
PO BOX 18
11010 E 120TH AVE B
HENDERSON CO 80640

120 85 LLC
OR CURRENT RESIDENT
10925 E 120TH AVE
HENDERSON CO 80640-9733

TOWER 81ST LLC
5753 SHASTA CIR
LITTLETON CO 80123-2732

A LANDSCAPE SUPPLY LLC
OR CURRENT RESIDENT
10701 E 120TH AVE
HENDERSON CO 80640-9737

TRUNKENBOLZ FREDRICK A LIVING TRUST 1/2
TRUNKENBOLZ ELSIE R LIVING TRUST 1/2
609 S 1ST AVE
BRIGHTON CO 80601-3001

ACKLAM CHRIS THOMAS AND
ACKLAM DOROTHY JANE
OR CURRENT RESIDENT
10280 E 120TH AVE
HENDERSON CO 80640-9746

TRUNKENBOLZ LLC
609 S 1ST AVE
BRIGHTON CO 80601-3001

ADAME JOSE RAUL AND
ADAME CONSUELO
OR CURRENT RESIDENT
11285 E 124TH AVE
BRIGHTON CO 80601-7114

UNION PACIFIC RAILROAD COMPANY
C/O PROPERTY TAX DEPARTMENT
1400 DOUGLAS STOP 1640
OMAHA NE 68179-1640

ALGRIM DALE R II AND
ALGRIM DIONE S
OR CURRENT RESIDENT
8695 E 130TH AVE
THORNTON CO 80602-9203

UNITED STATES OF AMERICA
5650 HAVANA STREET
COMMERCE CITY CO 80022

ALONSO REYNALDO
OR CURRENT RESIDENT
11225 E 124TH AVENUE
BRIGHTON CO 80601

VAUGHN JOHNIE
12650 TUCSON ST
HENDERSON CO 80640

APPELHANZ JOHN JAMES REVOCABLE TRUST
OR CURRENT RESIDENT
13245 RIVERDALE RD
BRIGHTON CO 80602-8105

ARNOLD LARRY L AND
ARNOLD SHARON E
OR CURRENT RESIDENT
12700 BRIGHTON RD
BRIGHTON CO 80601-7346

BOWMAN JAMES AND
ANDREWS SHELLI A
OR CURRENT RESIDENT
11930 E 121ST AVE
HENDERSON CO 80640-9616

BAILEY CRAIG L
OR CURRENT RESIDENT
11735 E 119TH AVE
HENDERSON CO 80640-7410

BRADY JIM AND
BRADY LEANN
OR CURRENT RESIDENT
12990 XANTHIA CT
THORNTON CO 80602-8128

BAKER ALAN S AND
BAKER TAMARA D
OR CURRENT RESIDENT
8655 E 130TH AVE
THORNTON CO 80602-9203

BREWSTER HANS JOACHIM AND LYNDAL
OR CURRENT RESIDENT
12170 OAKLAND ST
HENDERSON CO 80640-9631

BARRINGER CHERIE AND
BAILEY SHIRLEY F
OR CURRENT RESIDENT
12280 OAKLAND STREET
HENDERSON CO 80640

BROMLEY WINIFRED LEE
OR CURRENT RESIDENT
12801 BRIGHTON RD
BRIGHTON CO 80601-7341

BEHRMANN LARRY JOHN AND
STINNETT SHERYL LYNN
OR CURRENT RESIDENT
11275 E 124TH AVE
BRIGHTON CO 80601

BURBACK MELVIN W
OR CURRENT RESIDENT
12199 BRIGHTON RD
HENDERSON CO 80640-9751

BELUSCAK CONNIE JEAN AND
BELUSCAK VINCENT J
OR CURRENT RESIDENT
10757 E 124TH AVE
BRIGHTON CO 80601-7138

CAHLANDER SUSAN M AND
DUNN JAMES J
OR CURRENT RESIDENT
12121 OAKLAND ST
HENDERSON CO 80640-9632

BENSON RONDA A
OR CURRENT RESIDENT
11835 E 121ST AVE
HENDERSON CO 80640-9617

CASEY ROBERT E REVOCABLE TRUST
OR CURRENT RESIDENT
12975 XANTHIA CT
THORNTON CO 80602-8127

BHATT JULIAN P AND
BHATT TERESA D
OR CURRENT RESIDENT
8755 E 130TH AVE
THORNTON CO 80602-9204

CLARK MELVIN M/VICKI L
REVOCABLE TRUST THE
OR CURRENT RESIDENT
10381 E 123RD AVE
HENDERSON CO 80640-7436

BLISS WILLIAM G AND
BLISS CHARLENE M
OR CURRENT RESIDENT
12460 BRIGHTON RD
BRIGHTON CO 80601-7350

COOPER GEORGE E AND
COOPER PEGGY L
OR CURRENT RESIDENT
13465 E 121ST PL
BRIGHTON CO 80601

BOSTROM SHARON A
OR CURRENT RESIDENT
12550 BRIGHTON RD
BRIGHTON CO 80601-7350

COOPER SCOTT RICHARD AND
COOPER TRACY DANEEN
OR CURRENT RESIDENT
12420 BRIGHTON RD
BRIGHTON CO 80601-7350

CROSS BARBARA AND
CRESPIN ROBERT F SR
OR CURRENT RESIDENT
11845 E 121ST AVE
HENDERSON CO 80640

FISCHER RONALD G TRUST THE
OR CURRENT RESIDENT
10990 E 120TH AVE
HENDERSON CO 80640-9734

CUTLER ROBERT L AND
CUTLER SHIRLEY E
OR CURRENT RESIDENT
12395 BRIGHTON RD
HENDERSON CO 80640-9747

GARCIA ALFREDO AND
GARCIA ADELINA R
OR CURRENT RESIDENT
10321 E 123RD AVE
HENDERSON CO 80640-7436

DEARDORFF DENNIS J AND
DEARDORFF DEBRA A W
OR CURRENT RESIDENT
13293 BRIGHTON RD
BRIGHTON CO 80601-7348

GARCIA GILBERTO AND
MEDINA BEATRIZ
OR CURRENT RESIDENT
12360 E 124TH AVE
HENDERSON CO 80640-9414

DIETZ JUDY
OR CURRENT RESIDENT
12291 PEORIA ST
HENDERSON CO 80640

GIOSO MICHELLE L AND
GIOSO PAUL R
OR CURRENT RESIDENT
12928 WABASH CT
THORNTON CO 80602-8249

DURAN JONI LYNN
OR CURRENT RESIDENT
12240 PEORIA ST
HENDERSON CO 80640-9639

GONZALEZ ADRAIN AND
MARTINEZ MARIA
OR CURRENT RESIDENT
12085 WHEELING ST
BRIGHTON CO 80601-7182

EINSPAHR NORMAN J AND
EINSPAHR CHARLENE R
OR CURRENT RESIDENT
12840 BRIGHTON RD
BRIGHTON CO 80601

GONZALEZ JUAN ANTONIO
OR CURRENT RESIDENT
11726 E 119TH PL
HENDERSON CO 80640-7416

ENRIGHT DOUGLAS J AND
FERNANDEZ LUCINDA M
OR CURRENT RESIDENT
12965 XANTHIA COURT
THORNTON CO 80602

GONZALEZ OSCAR J AND
GONZALEZ LORNA L
OR CURRENT RESIDENT
12210 E 120TH AVE
BRIGHTON CO 80601-7140

EVANOFF JOE A/LORIE A AS TRUSTEES OF
THE JOE AND LORIE EVANOFF LIVING TRUST
OR CURRENT RESIDENT
11941 RACINE CT
HENDERSON CO 80640-9100

GUERRERO DORA
OR CURRENT RESIDENT
11736 E 119TH PL
HENDERSON CO 80640-7416

FARNER THOMAS A
OR CURRENT RESIDENT
12311 PEORIA ST
HENDERSON CO 80640-9650

HANSON ROBERT S AND
HANSON TERRIE L
OR CURRENT RESIDENT
11001 E 120TH AVE
HENDERSON CO 80640-9731

FINLAY GRETA/NATALIJA/TEREZIJA
OR CURRENT RESIDENT
12060 WHEELING ST
BRIGHTON CO 80601

HARTNAGLE CAROL AND
MADSEN KEN
OR CURRENT RESIDENT
12121 POTOMAC ST
BRIGHTON CO 80601

HEINTZ VERHN D AND
HEINTZ MARLENE E
OR CURRENT RESIDENT
11780 E 120TH AVE
HENDERSON CO 80640

KREMHELLER DIANNA O AND
KREMHELLER DAVID B
OR CURRENT RESIDENT
10391 E 123RD AVE
HENDERSON CO 80640-7436

HEINZ ROBERT A
OR CURRENT RESIDENT
12730 BRIGHTON RD
BRIGHTON CO 80601-7346

KRIZMANICH CHARLES W
OR CURRENT RESIDENT
11920 E 124TH AVE
HENDERSON CO 80640

HITNER STANLEY K AND HITNER MARY AND
HITNER BRICE
OR CURRENT RESIDENT
11951 E 120TH AVE
BRIGHTON CO 80601

KROLL TRISHA/ALAN 25 PERCENT INT AND
HAMILTON PATRICIA L LIVING TRUST 75 PERC
OR CURRENT RESIDENT
10485 HENDERSON RD
BRIGHTON CO 80601-8111

HOFMANN JOHN AND
HOFMANN JESSICA
OR CURRENT RESIDENT
8825 E 130TH AVE
THORNTON CO 80602-9205

LAND-OLSON MARCIE AND
OLSON SHANE C
OR CURRENT RESIDENT
8777 E 127TH COURT
BRIGHTON CO 80602

HYATT TIMOTHY AND
HYATT ELIZABETH
OR CURRENT RESIDENT
12151 OAKLAND ST
HENDERSON CO 80640-9632

LITTLE STACEY AND
BARNES-LITTLE JACQUELYN
OR CURRENT RESIDENT
12160 OAKLAND ST
HENDERSON CO 80640

IRBY KENT M AND
IRBY LORI A
OR CURRENT RESIDENT
11961 RACINE CT
HENDERSON CO 80640

MARQUEZ HECTOR
OR CURRENT RESIDENT
12020 WHEELING ST
BRIGHTON CO 80601

ISBELL LARRY AND ISBELL DONNA
OR CURRENT RESIDENT
12211 BRIGHTON RD
HENDERSON CO 80640-9749

MARQUEZ HECTOR
OR CURRENT RESIDENT
12080 WHEELING ST
BRIGHTON CO 80601-7181

KENDRICK THOMAS E AND
VENDEGNA ANGELA M
OR CURRENT RESIDENT
12190 OAKLAND ST
HENDERSON CO 80640-9631

MCCORMICK SUSAN L AND
MCCORMICK BRIAN
OR CURRENT RESIDENT
12995 XANTHIA CT
THORNTON CO 80602-8127

KIRBY KIRK LEVI
OR CURRENT RESIDENT
10221 E 120TH AVE
HENDERSON CO 80640-9745

MERICH DAVID L
OR CURRENT RESIDENT
11855 E 121ST AVENUE
HENDERSON CO 80640

KREMER DANNY DUAINE AND
KREMER JACQUILINE JEAN
OR CURRENT RESIDENT
10371 E 123RD AVE
HENDERSON CO 80640-7436

MILO NICHOLAS J
OR CURRENT RESIDENT
12365 OAKLAND ST
HENDERSON CO 80640-9633

MITCHELL MICHAEL
OR CURRENT RESIDENT
8441 E 130TH CIR
THORNTON CO 80602-9201

PEARSON BEN E
OR CURRENT RESIDENT
12197 BRIGHTON RD
HENDERSON CO 80640-9751

MONTOYA MICHAEL AND SANDRA
OR CURRENT RESIDENT
10800 E 126TH AVE
BRIGHTON CO 80601

POLCYN RAYMOND L
OR CURRENT RESIDENT
12209 BRIGHTON RD
HENDERSON CO 80640-9749

MONTOYA ROY ANTHONY
OR CURRENT RESIDENT
12200 OAKLAND STREET
HENDERSON CO 80640

PRILL MICHAEL J AND
PRILL JOLENE L
OR CURRENT RESIDENT
12375 BRIGHTON RD
HENDERSON CO 80640-9747

NELSON CONSTANCE H
OR CURRENT RESIDENT
11810 E 124TH AVE
HENDERSON CO 80640-9612

RAMIREZ SAUL
OR CURRENT RESIDENT
12360 OAKLAND ST
HENDERSON CO 80640-9634

OFF DON AND JEANNE PARTNERSHIP
OR CURRENT RESIDENT
10495 E 120TH AVE
HENDERSON CO 80640-9742

RATHKE KENNETH AND
RATHKE YOLANDA
OR CURRENT RESIDENT
12919 WABASH COURT
THORNTON CO 80602

OKADA DERICK J AND CYNTHIA L
OR CURRENT RESIDENT
12065 WHEELING ST
HENDERSON CO 80640-8851

REICHARDT CARL E AND
REICHARDT THERESE M
OR CURRENT RESIDENT
12340 OAKLAND ST
HENDERSON CO 80640-9634

ORCHARD CHURCH THE
OR CURRENT RESIDENT
12405 E 120TH AVE
HENDERSON CO 80640-9607

RUSSELL GRACE
OR CURRENT RESIDENT
13185 BRIGHTON RD
BRIGHTON CO 80601-7341

ORTA AGUSTIN AND
ORTA JOSEPHINA
OR CURRENT RESIDENT
12180 E 120TH AVE
BRIGHTON CO 80601

SANDOVAL AMERICA AND
RUIZ JOSE W
OR CURRENT RESIDENT
12081 OAKLAND STREET
HENDERSON CO 80640

OTTEN BEVERLY
OR CURRENT RESIDENT
12980 XANTHIA COURT
THORNTON CO 80602

SCHEERE MELISSA
OR CURRENT RESIDENT
11900 E 124TH AVE
HENDERSON CO 80640-9610

PAWLAK MATTHEW AND NATHALIE
OR CURRENT RESIDENT
12500 BRIGHTON RD
BRIGHTON CO 80601

SERNA ANDREW J AND
SERNA TRACI S
OR CURRENT RESIDENT
12061 E 120TH AVE
BRIGHTON CO 80601-7139

SHIPPY RONALD
OR CURRENT RESIDENT
12301 PEORIA ST
HENDERSON CO 80640-9650

STREMEL JOSEPH E AND
STREMEL DONNA J
OR CURRENT RESIDENT
12918 WABASH CT
THORNTON CO 80602-8249

SHIRABA LLC
OR CURRENT RESIDENT
12331 PEORIA ST
HENDERSON CO 80640-9650

SUMMONS WAYNE L
OR CURRENT RESIDENT
12985 XANTHIA COURT
THORNTON CO 80602

SHIRABA LLC
OR CURRENT RESIDENT
12153 MOLINE STREET
HENDERSON CO 80640

SWEETMAN KEVIN W AND
SWEETMAN JOLENE M
OR CURRENT RESIDENT
11920 BRIGHTON RD
HENDERSON CO 80640-9322

SHURTLEFF JOSEPH W AND
SHURTLEFF MINDY
OR CURRENT RESIDENT
12221 BRIGHTON RD
HENDERSON CO 80640

TAPPARO TED
OR CURRENT RESIDENT
11980 E 124TH AVE
HENDERSON CO 80640-9610

SHURTLEFF JOSEPH W AND
SHURTLEFF MINDY
OR CURRENT RESIDENT
12770 BRIGHTON RD
BRIGHTON CO 80601

THOMPSON JAMES AND
THOMPSON LING
OR CURRENT RESIDENT
8745 E 127TH CT
BRIGHTON CO 80602-8111

SIDHU GURPREET AND
SIDHU MANDEEP
OR CURRENT RESIDENT
8461 E 130TH CIR
THORNTON CO 80602-9201

UPCHURCH DENISE MARIE/UPCHURCH MATTHEW RAY A
ND
UPCHURCH BRITTNEY FAYE/UPCHURCH BETHANY MARIE
OR CURRENT RESIDENT
12270 BRIGHTON RD
HENDERSON CO 80640-9750

SINGH RASHPAL AND
KAUR RAJWANT
OR CURRENT RESIDENT
13767 E 120TH AVE
BRIGHTON CO 80601-7141

UPCHURCH MATTHEW R AND
UPCHURCH DENISE M
OR CURRENT RESIDENT
12271 BRIGHTON RD
HENDERSON CO 80640

SISNEROS JOE M AND NIKKI L
OR CURRENT RESIDENT
12045 WHEELING ST
HENDERSON CO 80640-8851

VALDEZ JESSE R AND
VALDEZ TERRY L
OR CURRENT RESIDENT
12290 PEORIA ST
HENDERSON CO 80640-9639

SPARROW DONAVON N AND
BARRON BARBARA J
OR CURRENT RESIDENT
10888 E 120TH AVE
HENDERSON CO 80640-9736

VAUGHN TODD L AND
VAUGHN LAURA L
OR CURRENT RESIDENT
11221 E 124TH AVE
BRIGHTON CO 80601

STANTON SCOTT AND
STANTON DEBBIE
OR CURRENT RESIDENT
8451 E 130TH CIR
THORNTON CO 80602-9201

WHITE BRENNON D SEELY AND
MANDEVILLE SHELBY
OR CURRENT RESIDENT
11880 E 124TH AVE
HENDERSON CO 80640-9612

WHITE JEFFREY J AND
WHITE JUDY A
OR CURRENT RESIDENT
12290 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
11288 E 124TH AVE
BRIGHTON CO 80601-7114

WRIGHT CLAYTON T
OR CURRENT RESIDENT
12398 OAKLAND ST
HENDERSON CO 80640-9634

CURRENT RESIDENT
11290 E 124TH AVE
BRIGHTON CO 80601-7114

YANG CHONG WA AND
HER KHOU
OR CURRENT RESIDENT
11991 RACINE CT
HENDERSON CO 80640-9100

CURRENT RESIDENT
11970 POTOMAC ST
BRIGHTON CO 80601-7128

ZIGAN FLORIAN B
OR CURRENT RESIDENT
10801 E 124TH AVE
BRIGHTON CO 80601-7114

CURRENT RESIDENT
13630 E 120TH AVE
BRIGHTON CO 80601-7164

ZIGAN STEVEN AND JONI
OR CURRENT RESIDENT
10900 E 126TH AVE
BRIGHTON CO 80601

CURRENT RESIDENT
11485 E 124TH AVE
BRIGHTON CO 80601-7173

CURRENT RESIDENT
18000 E 81ST AVE
COMMERCE CITY CO 80022-9400

CURRENT RESIDENT
13535 E 121ST PL
BRIGHTON CO 80601-7179

CURRENT RESIDENT
8100 TOWER RD
COMMERCE CITY CO 80022-9405

CURRENT RESIDENT
12280 SABLE BLVD
BRIGHTON CO 80601-7186

CURRENT RESIDENT
8480 TOWER RD
COMMERCE CITY CO 80022-9405

CURRENT RESIDENT
12840 BRIGHTON RD
BRIGHTON CO 80601-7342

CURRENT RESIDENT
17010 E 88TH AVE
COMMERCE CITY CO 80022-9407

CURRENT RESIDENT
12735 BRIGHTON RD
BRIGHTON CO 80601-7345

CURRENT RESIDENT
10800 E 124TH AVE
BRIGHTON CO 80601-7114

CURRENT RESIDENT
12600 BRIGHTON RD
BRIGHTON CO 80601-7351

CURRENT RESIDENT
11100 E 126TH AVE
BRIGHTON CO 80601-7402

CURRENT RESIDENT
11880 PEORIA ST
HENDERSON CO 80640-9120

CURRENT RESIDENT
8765 E 127TH CT
BRIGHTON CO 80602-8111

CURRENT RESIDENT
10655 E 120TH CT
COMMERCE CITY CO 80640-9141

CURRENT RESIDENT
13251 YOSEMITE ST
THORNTON CO 80602-8118

CURRENT RESIDENT
12909 E 120TH AVE
HENDERSON CO 80640-9146

CURRENT RESIDENT
12970 XANTHIA CT
THORNTON CO 80602-8128

CURRENT RESIDENT
12915 E 120TH AVE
HENDERSON CO 80640-9146

CURRENT RESIDENT
13300 RIVERDALE RD
BRIGHTON CO 80602-8175

CURRENT RESIDENT
12480 E 124TH AVE
HENDERSON CO 80640-9412

CURRENT RESIDENT
13751 RIVERDALE RD
BRIGHTON CO 80602-8210

CURRENT RESIDENT
11750 E 124TH AVE
HENDERSON CO 80640-9602

CURRENT RESIDENT
10365 E 136TH AVE
BRIGHTON CO 80602-8218

CURRENT RESIDENT
11992 E 124TH AVE
HENDERSON CO 80640-9610

CURRENT RESIDENT
8471 E 130TH CIR
THORNTON CO 80602-9201

CURRENT RESIDENT
11821 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
8550 E 130TH AVE
THORNTON CO 80602-9202

CURRENT RESIDENT
11825 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
12005 E 119TH AVE
COMMERCE CITY CO 80640-7437

CURRENT RESIDENT
11829 E 121ST AVE
HENDERSON CO 80640-9617

CURRENT RESIDENT
12010 OAKLAND ST
COMMERCE CITY CO 80640-9629

CURRENT RESIDENT
12345 BRIGHTON RD
HENDERSON CO 80640-9747

CURRENT RESIDENT
12100 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12389 BRIGHTON RD
HENDERSON CO 80640-9747

CURRENT RESIDENT
12150 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12300 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12180 OAKLAND ST
COMMERCE CITY CO 80640-9631

CURRENT RESIDENT
12330 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12300 OAKLAND ST
COMMERCE CITY CO 80640-9634

CURRENT RESIDENT
12350 BRIGHTON RD
HENDERSON CO 80640-9748

CURRENT RESIDENT
12235 OAKLAND ST
COMMERCE CITY CO 80640-9635

CURRENT RESIDENT
12251 BRIGHTON RD
HENDERSON CO 80640-9749

CURRENT RESIDENT
12271 PEORIA ST
HENDERSON CO 80640-9638

CURRENT RESIDENT
12291 BRIGHTON RD
HENDERSON CO 80640-9749

CURRENT RESIDENT
12220 PEORIA ST
HENDERSON CO 80640-9639

CURRENT RESIDENT
12200 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
11000 E 120TH AVE
HENDERSON CO 80640-9732

CURRENT RESIDENT
12202 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
10223 E 120TH AVE
HENDERSON CO 80640-9745

CURRENT RESIDENT
12230 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
12240 BRIGHTON RD
HENDERSON CO 80640-9750

CURRENT RESIDENT
12260 BRIGHTON RD
HENDERSON CO 80640-9750



Referral Listing
Case Number PLN2019-00008
Second Creek Interceptor

| Agency | Contact Information |
|--|--|
| ADAMS ARAPAHOE SCHOOL DISTRICT 28J | Joshua Hensley 15701 E 1ST AVE STE 206 AURORA CO 80011 303-365-7812 jdhensley@aurorak12.org |
| Adams County Attorney's Office | Christine Fitch 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352 CFitch@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 | Mark Alessi 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 malessi@adcogov.org |
| Adams County Community Safety & Wellbeing, Neighborhood Services | Gail Moon 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6856 gmoon@adcogov.org |
| Adams County Development Services - Building | Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.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 SCHOOL DISTRICT 14 | Leo Rodriguez 5291 E. 60th Avenue COMMERCE CITY CO 80022 303.853.3217 lrodriguez@adams14.org |

Agency

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Adams County Sheriff's Office

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BRIGHTON FIRE DISTRICT

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BRIGHTON SCHOOL DISTRICT 27J

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CDOT Colorado Department of Transportation

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CITY OF AURORA - WATER AND SAN. DEPT.

PETER BINNEY
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Agency

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CITY OF THORNTON

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NORTH METRO FIRE DISTRICT

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NS - Code Compliance

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NS - Code Compliance

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Agency

Contact Information

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Riverdale Peaks Metro District

Lisa Johnson
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SABLE ATURA FIRE DIST.

Kammy Tinney
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SOUTH ADAMS CO. FIRE DISTRICT

Randall Weigum
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COMMERCE CITY CO 80022
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SOUTH ADAMS CO. FIRE DISTRICT

- Fire Prevention Division
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Commerce City CO 80022
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South Adams County Water & San Dist

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THORNTON FIRE DEPARTMENT

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TRI-COUNTY HEALTH DEPARTMENT

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TRI-COUNTY HEALTH DEPARTMENT

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Tri-County Health: Mail CHECK to Sheila Lynch

Tri-County Health
landuse@tchd.org
.

Agency

Contact Information

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--
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Donna.L.George@xcelenergy.com

Xcel Energy

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Donna.L.George@xcelenergy.com

CERTIFICATE OF POSTING



I, J. Gregory Barnes do hereby certify that I posted at the Adams County Regional Park on July 7, 2020 in accordance with the requirements of the Adams County Development Standards and Regulations.


J. Gregory Barnes

Second Creek Interceptor PLN2019-00008

November 17, 2020

Board of County Commissioners Hearing

Community and Economic Development Department
Case Manager: Greg Barnes



Request

- Intergovernmental Agreement (IGA) with Metro Wastewater Reclamation District for Areas and Activities of State Interest (AASI)
- Wastewater Conveyance Pipeline
 - 17 miles overall
 - 5 miles in unincorporated Adams County
 - 28 parcels

Background

- Key infrastructure for MWRD's long-term planning for the Second Creek and Sand Creek basins.
 - Collects flows
 - Conveys by gravity
 - Destination: Northern Treatment Plant (Brighton)
- Pipe Construction
 - 24-60 inches in diameter
 - Construction width 120 feet wide
 - Road Crossings: Tower Road, East 96th Avenue, East 104th Avenue, I-76, East 120th Avenue, and US Hwy 85

Intergovernmental Agreement

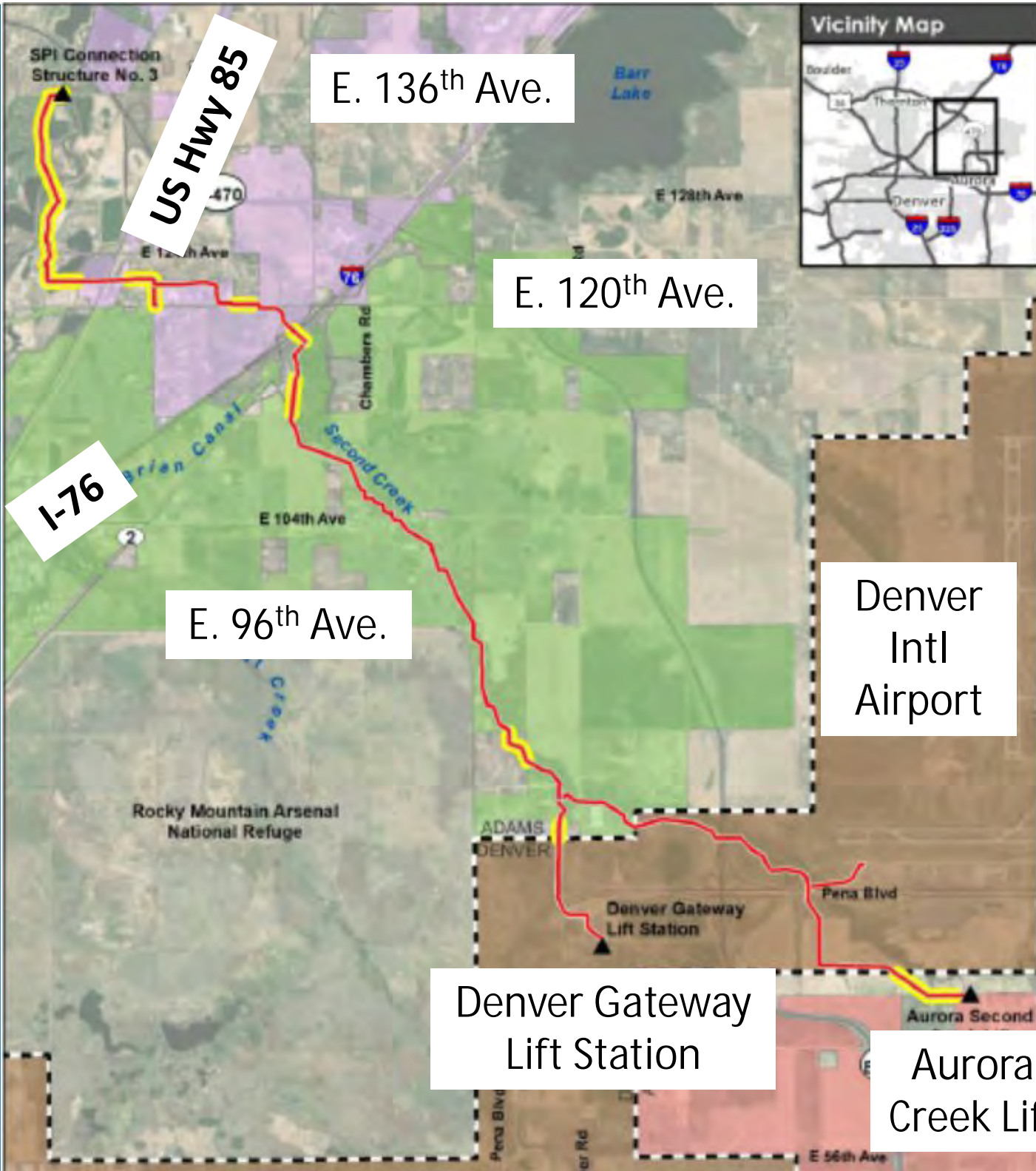
Section 6-16

- IGA in lieu of AASI approval
- Does not go before the Planning Commission
- Staff advertised a Planning Commission hearing
- Information/Public Comment
- No vote required

Criteria for IGA/ AASI

Section 6-16

- Long-term effect conform to the Comprehensive Plan
- Finished product is compatible with surrounding area
- Must not create a nuisance or negatively impact transportation
- Technically and financially feasible
- Must not significantly degrade the environment
- Include consideration for relevant regional water quality plans
- Must not negatively impact recreational or agricultural activities
- Must serve the needs of increasing population





157136005030

157136010007

157136010015

E 120th Ave

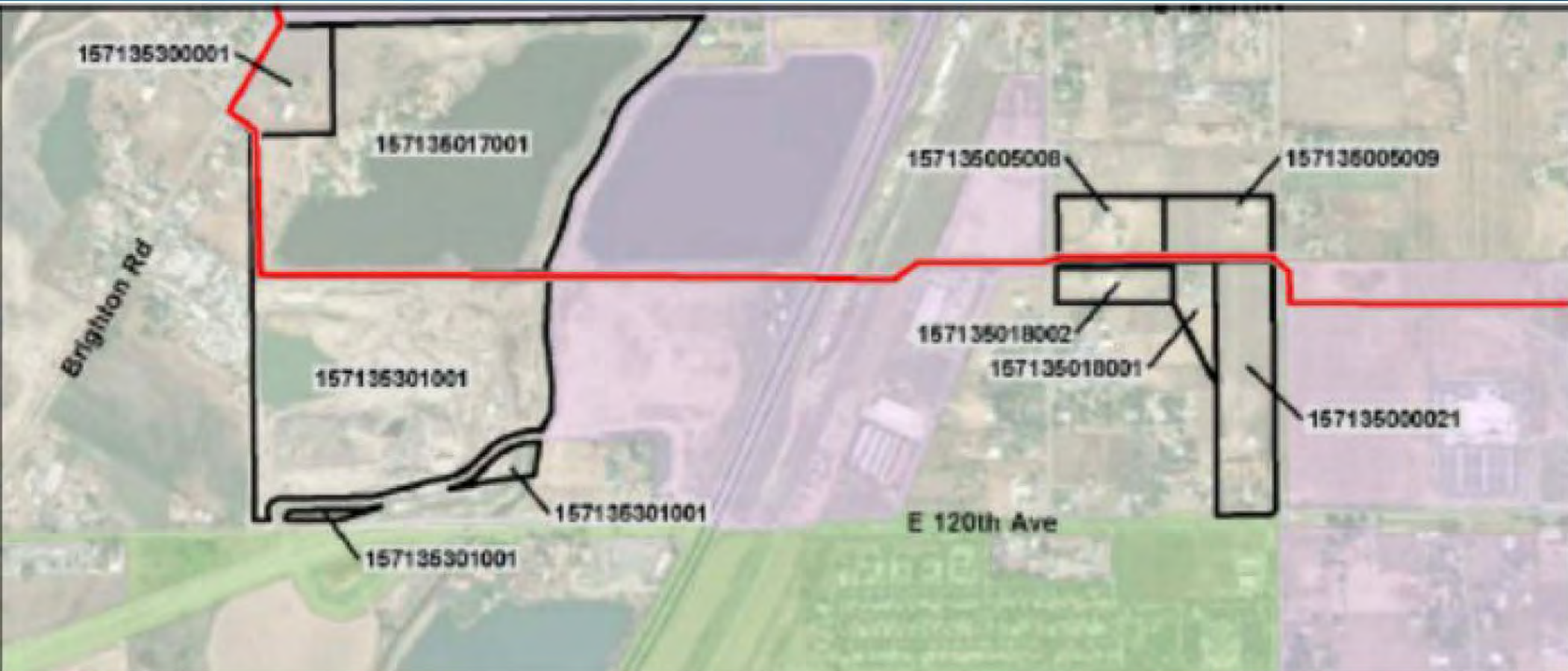


12045

12060

12020

Wheeling St



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157135017001

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157135005009

Brighton Rd

157135301001

157135018002

157135018001

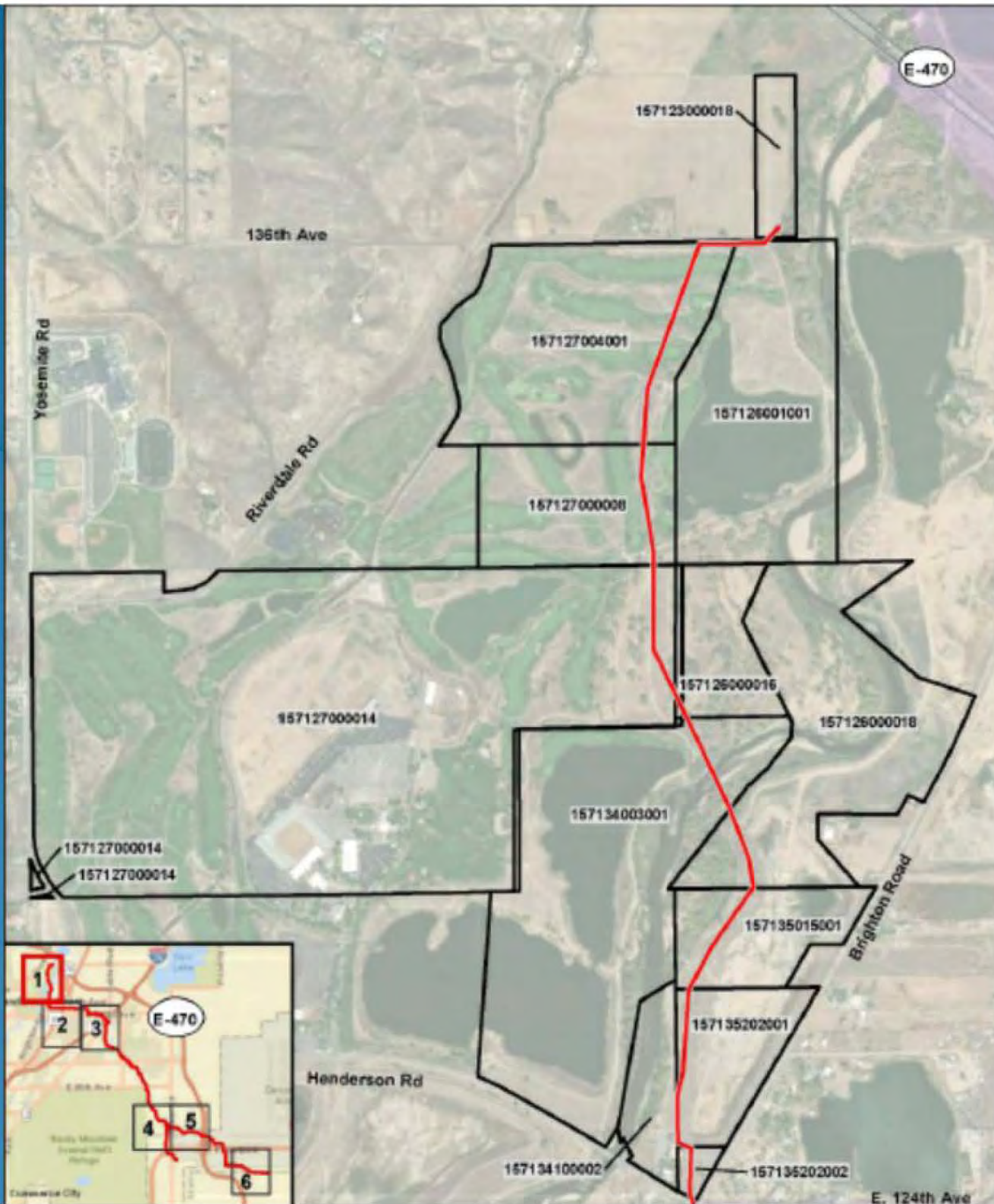
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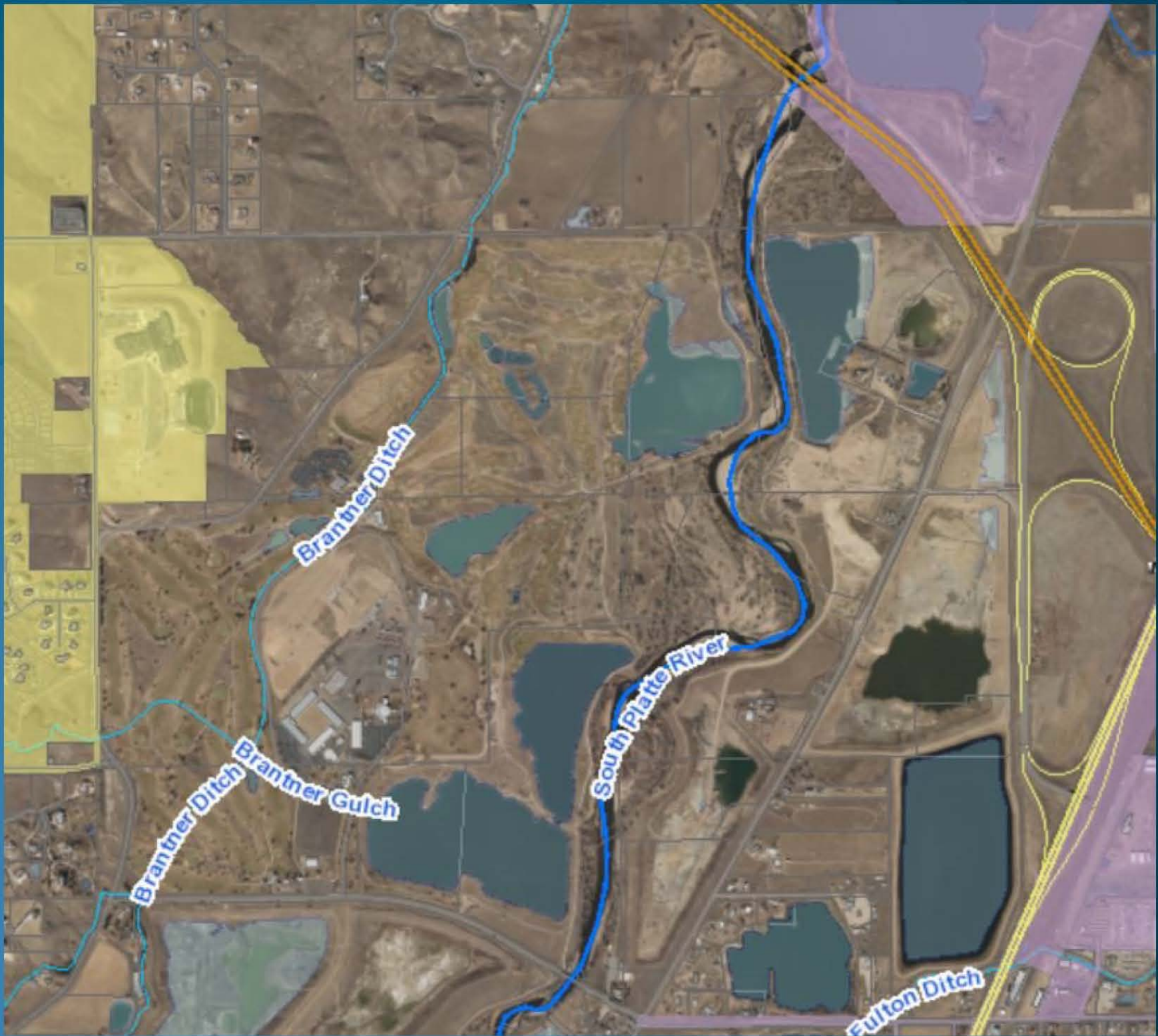
157135301001

E 120th Ave

157135301001







Zoning & Comprehensive Plan

- Zone Districts Affected:
 - A-3, A-1, RE
 - Negotiations with private property owners
- Comprehensive Plan:
 - Encourages Urban Residential Growth
 - Riverdale Road Corridor Plan and the South Platte River Heritage Plan discourage widening of roadways

Referral Comments

- Concerns:
 - Adams County Parks, Open Space, & Cultural Arts Dept.
- Property Owners and Residents within 750 ft:

| Notifications Sent | Comments Received |
|--------------------|-------------------|
| 302 | 4 |

Staff Recommendation

Approval of PLN2019-00008 (Second Creek Interceptor) with 30 findings-of-fact and 1 condition.

Condition of Approval

1. The applicant shall comply with the terms of the Intergovernmental Agreement.