

Board of County Commissioners

Eva J. Henry - District #1 Charles "Chaz" Tedesco - District #2 Erik Hansen - District #3 Steve O'Dorisio - District #4 Jan Pawlowski - 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 December 6, 2016 5:30 PM

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

5. PUBLIC COMMENT

A. Citizen Communication

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

B. Elected Officials' Communication

6. CONSENT CALENDAR

А.	List of Expenditures Under the Dates of November 14-23, 2016
В.	Minutes of the Commissioners' Proceedings from November 22, 2016
С.	Resolution Approving the 2017 Intergovernmental Agreement for the Provision and Funding of Juvenile Assessment Services by the Link
D.	Resolution Approving an Intergovernmental Agreement for the Provision of Law Enforcement and Administrative Records Support Services between Adams County and the City of Northglenn, Colorado

Е.	Resolution Regarding Defense and Indemnification of Michael McIntosh and Benjamin Mainero as Defendants Pursuant to C.R.S. § 24-10-101, Et Seq.
F.	Resolution Adopting a Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans
G.	Resolution Approving Contract Amendments to the Adams County Community Services Block Grant Project Funding Awards
Н.	Resolution Approving a Development Agreement for the KL Werth Enterprises, LLC
I.	Resolution Authorizing the Execution and Delivery of a First Supplemental Indenture and Related Documents in Connection with the Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project), Series 2010; Authorizing Officials of the County to Take All Action Necessary to Carry out the Transactions Contemplated Hereby; and Providing for Related Matters

7. NEW BUSINESS

A. COUNTY MANAGER

1.	Resolution Authorizing Fourth Supplemental Appropriations to the 2016 Adams County Government Budget
2.	First Reading of 2017 Preliminary Budget
3.	Resolution Accepting a Proposal and Awarding an Agreement to CliftonLarsonAllen for External Auditor Services
4.	Resolution Approving the Third Addendum to Agreement between Adams County and Halogen Software, Inc., for the Renewal of a Performance Management Software System
5.	Resolution Accepting a Proposal and Awarding an Agreement to Roche Constructors, Inc., for Construction Management General Contractor Services at the Adams County Detention Facility Mental Health Unit
6.	Resolution Accepting Change Order Number Two to an Agreement between Adams County and FCI Constructors for the Community Corrections Residential Center
7.	Resolution Awarding an Agreement to Pioneer Technology Group for the Landmark Recording Management System
8.	Resolution Awarding an Agreement to Honnen Equipment for Five 2016 John Deere 772G Motor Graders
9.	Resolution Awarding an Agreement to Honnen Equipment for a 2016 Vogele Super 700 3I Road Paver
10.	Resolution Awarding an Agreement to Wagner Equipment Company for Five Roller/Packer Attachments
11.	Resolution Approving Amendment One to an Agreement with Eide Bailly LLP for Independent Internal Auditor Services for Adams County

B. COUNTY ATTORNEY

A. Cases to be Heard

- 1. PLN2016-00014 Making Connections
- 2. RCU2016-00017 Crown Castle

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Net Warrant by Fund Summary

Fund	Fund	
Number	Description	Amount
1	General Fund	930,087.28
4	Capital Facilities Fund	609,103.88
5	Golf Course Enterprise Fund	32,158.53
6	Equipment Service Fund	584,070.73
7	Stormwater Utility Fund	133,084.67
13	Road & Bridge Fund	79,410.28
19	Insurance Fund	249,215.37
25	Waste Management Fund	55,562.75
27	Open Space Projects Fund	11,359.93
28	Open Space Sales Tax Fund	799,900.44
30	Community Dev Block Grant Fund	145,125.97
31	Head Start Fund	29,665.58
34	Comm Services Blk Grant Fund	51,207.27
35	Workforce & Business Center	998.50
43	Front Range Airport	12,182.44
44	Water and Wastewater Fund	3,666.93
94	Sheriff Payables	9,377.00
	-	3,736,177.55

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1	General Fund					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701581	72554	AAA PEST PROS	11/14/16	2,030.00	
	00701584	3020	BENNETT TOWN OF	11/14/16	1,500.00	
	00701585	40942	BI- BEHAVIORAL INTERVENTIONS	11/14/16	3,166.01	
	00701586	43146	BRIGHTON CITY OF	11/14/16	1,486.19	
	00701587	256075	BRIGHTON FIRE RESCUE DISTRICT	11/14/16	201.00	
	00701592	51940	COLO DEPT OF HEALTH & ENVIRONM	11/14/16	282.00	
	00701593	51940	COLO DEPT OF HEALTH & ENVIRONM	11/14/16	94.00	
	00701594	51245	COLO DEPT OF PUBLIC HEALTH	11/14/16	2,105.80	
	00701595	172047	CUTTING EDGE GLASS INC	11/14/16	480.00	
	00701598	307402	GREENLAND JOELLE	11/14/16	110.16	
	00701600	226299	GRIMM BRIGITTE	11/14/16	20.00	
	00701601	101143	HARRIS LOCAL GOVERNMENT SOLUTI	11/14/16	9,045.76	
	00701602	23486	LOHMILLER & COMPANY	11/14/16	6,377.53	
	00701603	87640	METROPOLITAN GLASS INC	11/14/16	688.00	
	00701606	45515	OFFICE SCAPES	11/14/16	3,934.80	
	00701607	1463	ORKIN PEST CONTROL	11/14/16	78.41	
	00701608	12691	PEARL COUNSELING ASSOCIATES	11/14/16	9,342.23	
	00701610	433983	SHEETZ ROBERT J	11/14/16	142.02	
	00701612	227044	SOUTHWESTERN PAINTING	11/14/16	3,000.00	
	00701613	13949	STRASBURG SANITATION	11/14/16	1,108.65	
	00701614	293662	SUMMIT LABORATORIES INC	11/14/16	410.00	
	00701618	1007	UNITED POWER (UNION REA)	11/14/16	244.76	
	00701619	1007	UNITED POWER (UNION REA)	11/14/16	48.45	
	00701620	1007	UNITED POWER (UNION REA)	11/14/16	1,173.22	
	00701621	1007	UNITED POWER (UNION REA)	11/14/16	21,917.33	
	00701622	1007	UNITED POWER (UNION REA)	11/14/16	48.00	
	00701623	1007	UNITED POWER (UNION REA)	11/14/16	3,250.00	
	00701624	1007	UNITED POWER (UNION REA)	11/14/16	22,930.00	
	00701625	1007	UNITED POWER (UNION REA)	11/14/16	6,945.91	
	00701626	1007	UNITED POWER (UNION REA)	11/14/16	62.81	
	00701627	1007	UNITED POWER (UNION REA)	11/14/16	23,904.69	
	00701628	1007	UNITED POWER (UNION REA)	11/14/16	523.57	
	00701629	1007	UNITED POWER (UNION REA)	11/14/16	7,280.93	
	00701631	24560	WIRELESS ADVANCED COMMUNICATIO	11/14/16	390.00	
	00701632	13822	XCEL ENERGY	11/14/16	201.65	
	00701633	13822	XCEL ENERGY	11/14/16	1,245.92	

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1	General Fun	u			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701634	923923	BOSTON DOE LORENA	11/14/16	860.22
	00701641	5814	I70 SCOUT THE	11/14/16	5,900.40
	00701644	46792	SECURE HORIZONS	11/14/16	1,500.0
	00701655	546463	JACOBSEN BRITTNEY	11/14/16	2,000.0
	00701656	13593	KAISER PERMANENTE	11/14/16	8,300.0
	00701657	13593	KAISER PERMANENTE	11/14/16	102.6
	00701659	44703	QUICKSILVER EXPRESS COURIER	11/14/16	167.1
	00701660	98414	ROCKY MTN HEALTH PLAN	11/14/16	900.0
	00701662	240959	UNITED HEALTHCARE	11/14/16	5,950.00
	00701670	422130	ABL MANAGEMENT INC	11/15/16	4,908.60
	00701671	4936	ADAMS COUNTY ECONOMIC DEVELOP	11/15/16	131,516.0
	00701673	12012	ALSCO AMERICAN INDUSTRIAL	11/15/16	16.2
	00701674	44261	BIDDLE CONSULTING GROUP INC	11/15/16	459.0
	00701675	43659	CINTAS FIRST AID & SAFETY	11/15/16	259.5
	00701676	255001	COPYCO QUALITY PRINTING INC	11/15/16	11.5
	00701677	172047	CUTTING EDGE GLASS INC	11/15/16	105.0
	00701678	37117	DATAWORKS PLUS LLC	11/15/16	15,635.2
	00701679	26333	GRAF TREVOR G	11/15/16	103.6
	00701680	226216	HOV SERVICES INC	11/15/16	901.0
	00701682	9874	MIKE'S CAMERA	11/15/16	1,319.9
	00701683	366068	MULTICARD	11/15/16	9,900.0
	00701684	214735	PITNEY BOWES PURCHASE POWER	11/15/16	300.0
	00701685	216245	PUSH PEDAL PULL INC	11/15/16	280.0
	00701686	50300	RAMIREZ GABRIELLA	11/15/16	48.0
	00701687	263724	RED HAWK FIRE & SECURITY	11/15/16	2,369.0
	00701690	38961	SHREVE JEANNE	11/15/16	360.1
	00701691	45714	TENNANT SALES & SERVICE	11/15/16	222.0
	00701692	1007	UNITED POWER (UNION REA)	11/15/16	161.9
	00701693	1007	UNITED POWER (UNION REA)	11/15/16	41.0
	00701694	1007	UNITED POWER (UNION REA)	11/15/16	27.9
	00701695	1007	UNITED POWER (UNION REA)	11/15/16	1,768.3
	00701696	1007	UNITED POWER (UNION REA)	11/15/16	30.0
	00701697	1007	UNITED POWER (UNION REA)	11/15/16	44.7
	00701698	1007	UNITED POWER (UNION REA)	11/15/16	515.5
	00701699	1007	UNITED POWER (UNION REA)	11/15/16	1,023.1
	00701700	1007	UNITED POWER (UNION REA)	11/15/16	75.5

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1	General Fun	General Fund				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701703	13822	XCEL ENERGY	11/15/16	21.63	
	00701704	13822	XCEL ENERGY	11/15/16	37.91	
	00701705	13822	XCEL ENERGY	11/15/16	397.19	
	00701706	13822	XCEL ENERGY	11/15/16	25.12	
	00701707	13822	XCEL ENERGY	11/15/16	73.57	
	00701708	547067	OBRIEN SARAH	11/15/16	19.00	
	00701709	35652	ABELMAN LAW OFFICE	11/15/16	19.00	
	00701710	35652	ABELMAN LAW OFFICE	11/15/16	19.00	
	00701711	517153	ATTORNEY GENERAL STATE OF WYOM	11/15/16	19.00	
	00701712	219183	BALL FRANK J	11/15/16	19.00	
	00701713	37424	BC SERVICES INC	11/15/16	19.00	
	00701714	37424	BC SERVICES INC	11/15/16	19.00	
	00701715	37424	BC SERVICES INC	11/15/16	19.00	
	00701716	37424	BC SERVICES INC	11/15/16	19.00	
	00701717	37424	BC SERVICES INC	11/15/16	19.00	
	00701718	37424	BC SERVICES INC	11/15/16	19.00	
	00701719	547128	BRODERICK AND BRODERICK	11/15/16	19.00	
	00701720	446423	BRUMBAUGH & QUANDAHL	11/15/16	19.00	
	00701721	547026	CG ENTERPRISES INC	11/15/16	168.00	
	00701722	547027	CLUB PET RESORTS	11/15/16	19.00	
	00701723	547028	CONNELLY SAMANTHA JEWEL	11/15/16	19.00	
	00701724	189616	CREDIT SERVICE COMPANY, INC	11/15/16	38.00	
	00701725	300418	CUMBERLAND COUNTY CHILD SUPPOR	11/15/16	19.00	
	00701726	547029	DELGADO DARIO	11/15/16	66.00	
	00701727	547030	DEPARTMENT OF HUMAN SERVICES	11/15/16	19.00	
	00701728	547031	DUFFIN AND ASSOCIATES	11/15/16	30.00	
	00701729	547032	DUNCAN HOLLY	11/15/16	19.00	
	00701730	547039	EA PROPERTIES	11/15/16	156.00	
	00701731	547045	ESTEP TIFFANY LYNN	11/15/16	19.00	
	00701732	57888	FRANCY LAW FIRM, PLLC	11/15/16	19.00	
	00701733	547046	FRANZEN JASON	11/15/16	19.00	
	00701734	547053	FUNAYAMA JOANA A	11/15/16	19.00	
	00701735	223411	GIRSH AND ROTTMAN	11/15/16	19.00	
	00701736	547124	GROTHE ERIC N	11/15/16	215.00	
	00701737	547056	HERRERA FERNANDEZ JUAN ANTONIO	11/15/16	19.00	
	00701738	515214	HOWELL AND VAIL	11/15/16	19.00	

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1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701739	547113	JAUREGUI NATALIE RAISA	11/15/16	19.00
	00701740	547058	JIMENEZ MORENO LORENA	11/15/16	19.00
	00701741	547062	JOHNSON ELISHA SPRING	11/15/16	19.00
	00701742	259756	KLASS PHILIP	11/15/16	66.00
	00701743	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701744	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701745	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701746	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701747	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701748	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701749	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701750	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701751	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701752	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701753	166679	LEACHMAN, MARK A	11/15/16	19.00
	00701754	547063	LINDHORST JEFFREY	11/15/16	19.00
	00701755	381372	MACHOL & JOHANNES, LLC	11/15/16	76.00
	00701756	547064	MARTINEZ FRANCO BRIANT CHRISTA	11/15/16	19.00
	00701757	362563	MARTINEZ KENDRA	11/15/16	19.00
	00701758	547065	MILWAUKEE COUNTY CHILD SUPPORT	11/15/16	19.00
	00701759	547066	MORRIS TIMOTHY GUY	11/15/16	66.00
	00701760	381475	NGUYEN NGON V	11/15/16	66.00
	00701761	230316	OLD DOMINION MANAGEMENT	11/15/16	86.00
	00701762	547068	PEARSON JASON MICHAEL	11/15/16	19.00
	00701763	547127	QUEEN WILLARD	11/15/16	19.00
	00701764	547083	RANDALL S MILLER AND ASSOCIATE	11/15/16	66.00
	00701765	547087	REYES DAVID	11/15/16	19.00
	00701766	425932	RUIZ ESMERALDA	11/15/16	66.00
	00701767	547088	SAWYER STEPHEN	11/15/16	19.00
	00701768	547132	SCHWICKERATH NATHANIEL W	11/15/16	19.00
	00701769	469891	SCOTT A MIDGLEY AND ASSOCIATES	11/15/16	66.00
	00701770	547089	SERRATO GONZALEZ SERGIO	11/15/16	19.00
	00701771	484118	SHELLY KAY FLOT PC	11/15/16	32.00
	00701772	547095	SILERIO MARIA CONCEPCION	11/15/16	19.00
	00701773	226456	SIMON HARRY L	11/15/16	19.00
	00701774	71946	SPRINGMAN, BRADEN, WILSON & PO	11/15/16	211.00

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1	General Fund					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701775	243343	STENGER AND STENGER	11/15/16	38.00	
	00701776	547100	SUTTON ASHLEIGH B	11/15/16	19.00	
	00701777	537363	TAPIA HERNANDEZ URIEL	11/15/16	19.00	
	00701778	418248	TRANS WEST INC	11/15/16	19.00	
	00701779	218715	TSCHETTER HAMRICK SULZER	11/15/16	2,508.0	
	00701780	547101	VIGIL RACHAEL J	11/15/16	19.00	
	00701781	27815	WAKEFIELD & ASSOCIATES INC	11/15/16	19.00	
	00701782	27815	WAKEFIELD & ASSOCIATES INC	11/15/16	19.00	
	00701783	547106	WALKER JOHN G	11/15/16	19.00	
	00701784	547112	WESTERN CONTROL SERVICES	11/15/16	19.00	
	00701786	51695	ACCELA INC	11/16/16	9,660.00	
	00701789	536392	BALL DAVID A	11/16/16	5,000.00	
	00701790	3020	BENNETT TOWN OF	11/16/16	25.00	
	00701792	40398	CINTAS CORPORATION #66	11/16/16	273.42	
	00701793	6331	COLO ASSESSORS ASSN	11/16/16	120.00	
	00701794	29706	COLO ASSESSORS ASSN	11/16/16	325.00	
	00701795	48089	COMCAST BUSINESS	11/16/16	1,700.00	
	00701796	255001	COPYCO QUALITY PRINTING INC	11/16/16	490.00	
	00701797	255001	COPYCO QUALITY PRINTING INC	11/16/16	242.00	
	00701798	255001	COPYCO QUALITY PRINTING INC	11/16/16	1,100.0	
	00701800	324360	DOBBINS BRIAN	11/16/16	514.6	
	00701801	370160	EIDE BAILLY LLP	11/16/16	1,375.0	
	00701804	79260	IDEXX DISTRIBUTION INC	11/16/16	2,645.1	
	00701805	432803	INTERNATIONAL HISPANIC NETWORK	11/16/16	425.0	
	00701806	198956	INTERVET INC	11/16/16	3,745.0	
	00701807	539313	JDEtips INC	11/16/16	10,115.0	
	00701808	485045	KORBY LANDSCAPE LLC	11/16/16	7,000.0	
	00701809	312431	LIKE LARRY L	11/16/16	112.8	
	00701813	13591	MWI VETERINARY SUPPLY CO	11/16/16	9,419.5	
	00701814	8816490	NACO NATL ASSOC OF COUNTIES	11/16/16	7,703.0	
	00701815	327249	NORMANDY GROUP LLC	11/16/16	9,000.0	
	00701817	308437	RANDSTAD US LP	11/16/16	1,239.7	
	00701818	88393	RECRUITING.COM	11/16/16	510.0	
	00701820	42818	STATE OF COLORADO	11/16/16	531.0	
	00701821	42818	STATE OF COLORADO	11/16/16	652.2	
	00701822	42818	STATE OF COLORADO	11/16/16	632.02	

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1	General Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount		
	00701823	42818	STATE OF COLORADO	11/16/16	9,063.69		
	00701826	535844	VINCENTBENJAMIN DENVER CONSULT	11/16/16	1,380.93		
	00701830	338508	WRIGHTWAY INDUSTRIES INC	11/16/16	783.50		
	00701831	473336	ZAYO GROUP HOLDINGS INC	11/16/16	1,975.00		
	00701834	12277	ACE KAUFFMAN	11/17/16	39.90		
	00701839	433987	ADCO DISTRICT ATTORNEY'S OFFIC	11/17/16	511.24		
	00701840	23512	ASSN OF COLO COUNTY ADMINISTRT	11/17/16	20.00		
	00701842	17995	BEACH KEVIN	11/17/16	30.36		
	00701843	215166	BUSCH SYSTEMS INTL INC	11/17/16	2,689.70		
	00701844	245316	CARNATION BUILDING SERVICES IN	11/17/16	58,440.16		
	00701853	33604	COLO DEPT OF REVENUE	11/17/16	209.00		
	00701854	33604	COLO DEPT OF REVENUE	11/17/16	880.00		
	00701855	5050	COLO DIST ATTORNEY COUNCIL	11/17/16	31.86		
	00701856	5050	COLO DIST ATTORNEY COUNCIL	11/17/16	17.12		
	00701857	5050	COLO DIST ATTORNEY COUNCIL	11/17/16	3,092.10		
	00701859	33560	CRAWFORD VICTORIA	11/17/16	18.36		
	00701861	548393	GREENFIELD JO LINDA	11/17/16	170.58		
	00701862	226299	GRIMM BRIGITTE	11/17/16	10.00		
	00701867	62528	JEFFERSON COUNTY SHERIFF'S CIV	11/17/16	25.00		
	00701869	36870	KOEHLER ANDREW	11/17/16	473.58		
	00701874	426168	NELSON PARIS ANNE	11/17/16	225.00		
	00701880	371982	RMC CONSULTANTS INC	11/17/16	1,827.57		
	00701882	414856	SALTIVAN RAYMOND	11/17/16	303.94		
	00701883	227044	SOUTHWESTERN PAINTING	11/17/16	14,934.00		
	00701884	281167	SPECTRA CONTRACT FLOORING SERV	11/17/16	690.00		
	00701885	281167	SPECTRA CONTRACT FLOORING SERV	11/17/16	255.00		
	00701887	66264	SYSTEMS GROUP	11/17/16	1,165.00		
	00701888	422130	ABL MANAGEMENT INC	11/17/16	24,480.40		
	00701889	73472	ACTION TARGET	11/17/16	82.96		
	00701890	30273	ADAMS COUNTY DETENTION FACILIT	11/17/16	83.67		
	00701891	91631	ADAMSON POLICE PRODUCTS	11/17/16	6,499.50		
	00701892	630412	ADVANCED LAUNDRY SYSTEMS	11/17/16	237.50		
	00701893	383698	ALLIED BARTON SECURITY SERVICE	11/17/16	16,303.00		
	00701897	2914	BOB BARKER COMPANY	11/17/16	4,676.25		
	00701899	30309	COLO DEPT OF AGRICULTURE/ICS	11/17/16	124.00		
	00701900	2157	COLO OCCUPATIONAL MEDICINE PHY	11/17/16	1,150.00		

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1	General Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount		
	00701901	14990	COMMUNITY PET HOSPITAL	11/17/16	433.10		
	00701902	13049	COMMUNITY REACH CENTER	11/17/16	20,506.17		
	00701903	255001	COPYCO QUALITY PRINTING INC	11/17/16	160.00		
	00701904	255001	COPYCO QUALITY PRINTING INC	11/17/16	291.73		
	00701905	255001	COPYCO QUALITY PRINTING INC	11/17/16	40.00		
	00701906	546253	CPR PROFESSIONALS	11/17/16	2,475.00		
	00701907	248103	DS WATERS OF AMERICA INC	11/17/16	271.70		
	00701908	541231	FINELINE GRAPHICS	11/17/16	416.33		
	00701909	346534	FIRST CHOICE COFFEE SERVICES	11/17/16	181.10		
	00701910	12689	GALLS LLC	11/17/16	1,143.86		
	00701911	5025	HODGSON ENTERPRISES INC	11/17/16	4,413.00		
	00701912	535614	HR ADVANTAGE GROUP LLC	11/17/16	2,000.00		
	00701914	547834	LOPEZ MARCUS	11/17/16	219.00		
	00701918	13375	MCINTOSH MICHAEL TODD	11/17/16	270.00		
	00701920	366068	MULTICARD	11/17/16	3,885.00		
	00701921	32509	NCS PEARSON INC	11/17/16	678.75		
	00701922	4551	NEVE'S UNIFORMS INC	11/17/16	1,193.64		
	00701923	16428	NICOLETTI-FLATER ASSOCIATES	11/17/16	1,852.50		
	00701924	603778	NORCHEM DRUG TESTING LABORATOR	11/17/16	3.30		
	00701926	56565	ODOT DMV SERVICES	11/17/16	6.50		
	00701930	46792	SECURE HORIZONS	11/17/16	1,500.00		
	00701932	7406	SIERRA DETENTION SYSTEMS	11/17/16	18,214.52		
	00701934	7189	TOSHIBA FINANCIAL SERVICES	11/17/16	5,387.26		
	00701935	61565	TRANSLATION & INTERPRETING CEN	11/17/16	300.00		
	00701955	362387	VIDEOLINK INC	11/17/16	1,860.00		
	00701956	24560	WIRELESS ADVANCED COMMUNICATIO	11/17/16	2,340.00		
	00701957	7117	WORLD CONNECTIONS TRAVEL	11/17/16	2,085.50		
	00701970	35652	ABELMAN LAW OFFICE	11/17/16	19.00		
	00701971	37424	BC SERVICES INC	11/17/16	19.00		
	00701972	418853	DEPARTMENT OF LABOR AND EMPLOY	11/17/16	44.00		
	00701973	323440	LAHEY LAW FIRM PC	11/17/16	60.00		
	00701974	234069	MOERMAN CAMERON	11/17/16	66.00		
	00701975	71946	SPRINGMAN, BRADEN, WILSON & PO	11/17/16	132.00		
	00701976	243343	STENGER AND STENGER	11/17/16	19.00		
	00701977	218715	TSCHETTER HAMRICK SULZER	11/17/16	2,706.00		
	00701978	548385	VEGA ILTURRALDE GUTIERREZ MAYR	11/17/16	19.00		

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1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701980	334777	ALLEN DEBRA JEAN	11/21/16	181.5
	00701984	429633	ANDERSON CASSIE	11/21/16	98.28
	00701985	545434	BOSSINGHAM CASANDRA	11/21/16	292.00
	00701986	293119	BUZEK, VINCE	11/21/16	65.00
	00701987	2509	CCI FOUNDATION	11/21/16	1,800.0
	00701988	547720	CDEBACA CHRISTINE	11/21/16	75.0
	00701991	547722	COPE ROXANNE	11/21/16	75.0
	00701992	90705	COX COURTNEY	11/21/16	292.00
	00701993	547864	D & E SIGNS	11/21/16	1,370.00
	00701994	385143	DEHERRERA JEROME A	11/21/16	65.00
	00701997	547723	FRIESS JASON	11/21/16	150.00
	00701998	293118	GARNER, ROSIE	11/21/16	65.00
	00701999	90553	HOBBS DALE	11/21/16	414.18
	00702000	422469	HUNT AMANDA	11/21/16	100.39
	00702003	536256	KRINKEE KENZIE	11/21/16	96.22
	00702006	547726	MASE TIANA	11/21/16	75.00
	00702007	87014	MOLINARO SAM	11/21/16	65.00
	00702008	547719	MOORE ANTHONY	11/21/16	405.00
	00702009	5026	MOSKO STEW	11/21/16	65.00
	00702010	547721	MOSQUEDA JOVANA	11/21/16	651.00
	00702011	13774	NORTH PECOS WATER & SANITATION	11/21/16	53.17
	00702016	547727	OLIVAS MARIA	11/21/16	75.00
	00702017	492426	QUINTANA SARA	11/21/16	150.00
	00702018	53054	RICHARDSON SHARON	11/21/16	65.00
	00702019	117391	SHERMAN KENNY J	11/21/16	198.00
	00702020	518978	STEVENS HEATHER M	11/21/16	10.80
	00702021	13951	TDS TELECOM	11/21/16	832.58
	00702022	418847	TESKE ALYSSA	11/21/16	400.00
	00702027	40340	WINDSTREAM COMMUNICATIONS	11/21/16	1,964.90
	00702028	13822	XCEL ENERGY	11/21/16	161.33
	00702030	422130	ABL MANAGEMENT INC	11/21/16	4,708.89
	00702031	13884	ADAMS COUNTY SHERIFF	11/21/16	2,141.58
	00702032	91631	ADAMSON POLICE PRODUCTS	11/21/16	640.00
	00702033	60457	AMERICAN SOLUTIONS FOR BUSINES	11/21/16	1,893.43
	00702034	95032	ANDERSON DEANN	11/21/16	7.02
	00702035	548814	BOURBON AND SALT LLC	11/21/16	172.34

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	ivel warrants by Fund Detail				
1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00702036	93624	DOUGLASS TERI	11/21/16	18.90
	00702037	23893	ERGONOMIC SOLUTIONS LLC	11/21/16	1,383.00
	00702038	338868	ERVIN STACY	11/21/16	11.88
	00702039	83292	GONZALEZ ROSA	11/21/16	116.10
	00702040	293350	GREEN SHERYL	11/21/16	8.86
	00702041	327003	GRIMES CECILIA	11/21/16	81.54
	00702042	547889	GUERRERO GALLEGOS CLAUDIA A	11/21/16	168.48
	00702043	498774	HICKS KELSEY	11/21/16	11.34
	00702044	102223	JESCO ELECTRIC INC	11/21/16	1,110.00
	00702045	13771	JOE'S TOWING & RECOVERY	11/21/16	412.00
	00702046	3869	KAESER & BLAIR INC	11/21/16	6,441.87
	00702047	490933	KROENER AVELINA	11/21/16	11.88
	00702048	430273	LEWIS BETHANY	11/21/16	11.88
	00702049	547834	LOPEZ MARCUS	11/21/16	322.00
	00702050	381679	LOVATO CATHY	11/21/16	114.48
	00702051	495833	MACHELEDT KYLEE	11/21/16	86.40
	00702052	443877	MENDOZA MARIBEL	11/21/16	18.74
	00702053	105431	MIRAGE RECOVERY SERVICE	11/21/16	1,495.00
	00702054	98717	MONTOYA AURELIA DANELLE	11/21/16	8.64
	00702055	514076	NICHOLS KAYLEIGH	11/21/16	49.68
	00702056	16428	NICOLETTI-FLATER ASSOCIATES	11/21/16	11,475.00
	00702057	546805	PETERS KELLY	11/21/16	22.68
	00702058	48924	PRO TECH COMPUTER SYSTEMS INC	11/21/16	14,417.25
	00702059	163837	PTS OF AMERICA LLC	11/21/16	4,494.10
	00702060	52751	RAU DEBORAH A	11/21/16	7.56
	00702061	371180	ROSTENBACH SU-LIN	11/21/16	175.50
	00702062	363894	SALAZAR SELENA	11/21/16	6.59
	00702063	369706	SANDOVAL DANIELLE	11/21/16	109.08
	00702064	98721	TOTAYS TAMSIN	11/21/16	51.30
	00702065	548015	WAGNER WENDY	11/21/16	14.04
	00702066	547890	WEIR SUCORA	11/21/16	61.02
	00702067	7117	WORLD CONNECTIONS TRAVEL	11/21/16	5,286.00
	00702068	35652	ABELMAN LAW OFFICE	11/21/16	19.00
	00702069	35652	ABELMAN LAW OFFICE	11/21/16	19.00
	00702070	550190	CORRAL AUTO SALES	11/21/16	19.00
	00702071	547032	DUNCAN HOLLY	11/21/16	19.00

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1	General Fund				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00702072	550191	FARLEY SAMUAL	11/21/16	66.00
	00702073	57888	FRANCY LAW FIRM, PLLC	11/21/16	19.00
	00702074	57888	FRANCY LAW FIRM, PLLC	11/21/16	19.00
	00702075	550192	HERRMAN EILEEN	11/21/16	66.00
	00702076	230516	JANEWAY LAW FIRM PC	11/21/16	66.00
	00702077	259756	KLASS PHILIP	11/21/16	66.00
	00702078	362037	LOMBARDI JOSEPH	11/21/16	66.00
	00702079	422531	NIMTZ ANDREW	11/21/16	19.00
	00702080	550193	RATHBURN VICKI	11/21/16	147.00
	00702081	71946	SPRINGMAN, BRADEN, WILSON & PO	11/21/16	330.00
	00702082	550194	STATE OF ILLINOIS ATTORNEY GEN	11/21/16	38.00
	00702083	218715	TSCHETTER HAMRICK SULZER	11/21/16	2,864.00
	00702084	550195	WILLIAMS ANGELA MARIE	11/21/16	19.00
	00702086	25603	A-1 CHI SEAL CO	11/22/16	5,897.00
	00702088	38332	ARAPAHOE COMMUNITY TREATMENT	11/22/16	925.98
	00702089	29657	ARAPAHOE COUNTY RESIDENTIAL CE	11/22/16	2,268.08
	00702090	43744	AUTOMATED BUILDING SOLUTIONS I	11/22/16	2,314.50
	00702091	3020	BENNETT TOWN OF	11/22/16	67.27
	00702095	422450	BRYANT ERIK	11/22/16	77.22
	00702097	2509	CCI FOUNDATION	11/22/16	100.00
	00702100	40398	CINTAS CORPORATION #66	11/22/16	273.42
	00702101	209334	COLO NATURAL GAS INC	11/22/16	140.62
	00702105	128693	DREXEL BARRELL & CO	11/22/16	1,228.00
	00702106	13409	EASTERN DISPOSE ALL	11/22/16	85.00
	00702108	518029	FEDERAL HEATING INC	11/22/16	5,788.12
	00702109	553276	HICKMAN-REH KATHY	11/22/16	192.24
	00702110	13565	INTERMOUNTAIN R E A	11/22/16	1,194.03
	00702113	553263	LUEVANOS FERNANDO	11/22/16	10.00
	00702114	495310	MASTER ELECTRICAL CONTRACTORS	11/22/16	19,653.60
	00702115	13591	MWI VETERINARY SUPPLY CO	11/22/16	2,037.12
	00702117	308437	RANDSTAD US LP	11/22/16	741.5
	00702118	88393	RECRUITING.COM	11/22/16	250.00
	00702120	181669	RUNBECK ELECTION SERVICES	11/22/16	16,100.0
	00702121	535845	SCHAEFER MATTHEW	11/22/16	22.6
	00702121	13932	SOUTH ADAMS WATER & SANITATION	11/22/16	1,288.54
	00702122	13932	SOUTH ADAMS WATER & SANITATION	11/22/16	636.85

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Net Warrants by Fund Detail

1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00702126	1007	UNITED POWER (UNION REA)	11/22/16	87.58
	00702127	1007	UNITED POWER (UNION REA)	11/22/16	2,447.15
	00702128	1007	UNITED POWER (UNION REA)	11/22/16	1,249.52
	00702129	1007	UNITED POWER (UNION REA)	11/22/16	5,174.89
	00702130	1007	UNITED POWER (UNION REA)	11/22/16	4,165.51
	00702135	544338	WESTAR REAL PROPERTY SERVICES	11/22/16	30,168.54
	00702137	13822	XCEL ENERGY	11/22/16	1,608.37
	00702138	13040	ADCO DISTRICT ATTORNEY	11/23/16	181.92
	00702139	433987	ADCO DISTRICT ATTORNEY'S OFFIC	11/23/16	880.71
	00702140	12012	ALSCO AMERICAN INDUSTRIAL	11/23/16	123.02
	00702141	13885	ARAPAHOE COUNTY	11/23/16	9.30
	00702144	553322	ATKINS RICHARD H	11/23/16	251.25
	00702145	365678	BECKER SUSAN J	11/23/16	60.00
	00702146	12875	CHAFFEE COUNTY SHERIFF	11/23/16	9.50
	00702147	548398	CHIODA DAWN	11/23/16	135.00
	00702148	6331	COLO ASSESSORS ASSN	11/23/16	30.00
	00702149	44618	COMPLETE EQUITY MARKETS	11/23/16	93,932.00
	00702150	13892	DOUGLAS COUNTY SHERIFF	11/23/16	11.00
	00702151	13410	EASTERN SLOPE RURAL TELEPHONE	11/23/16	178.60
	00702152	438101	FARRAND FRANCESCA	11/23/16	25.20
	00702153	83292	GONZALEZ ROSA	11/23/16	487.50
	00702154	8721	HILL & ROBBINS	11/23/16	716.95
	00702156	13903	JEFFERSON COUNTY SHERIFF	11/23/16	15.35
	00702157	553323	LE DERRICK	11/23/16	52.92
	00702159	362811	LIBERATORE RACHEL	11/23/16	89.64
	00702160	381791	MARTIN STAN	11/23/16	166.98
	00702163	13591	MWI VETERINARY SUPPLY CO	11/23/16	70.36
	00702164	73963	PERKINS COIE LLP	11/23/16	9,280.00
	00702167	551078	SELLECK PENNY JOAN	11/23/16	56.75
	00702169	8794	SPRINT	11/23/16	3,083.26
	00702170	13762	TRAPHAGAN SHELLEY	11/23/16	15.66
	00702172	44490	YOUNG DAVID	11/23/16	75.25

Fund Total



Net Warrants by Fund Detail

Supplier No	Supplier Name	Warrant Date	Amount
		Wallant Dute	Amount
33577	FCI CONSTRUCTORS INC	11/22/16	550,838.88
41022	LEWIS HIMES ASSOCIATES INC	11/22/16	6,665.00
527100	TREANOR ARCHITECTS PA	11/22/16	51,600.00
	41022	41022 LEWIS HIMES ASSOCIATES INC	41022LEWIS HIMES ASSOCIATES INC11/22/16

Fund Total 609,103.88

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Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00701635	161989	C&M AIR COOLED ENGINE INC	11/14/16	177.24
00701638	13404	E & G TERMINAL INC	11/14/16	93.09
0701639	160270	GOLF & SPORT SOLUTIONS	11/14/16	3,639.36
00701640	804964	GRAINGER	11/14/16	119.30
00701642	11496	L L JOHNSON DIST	11/14/16	942.20
00701643	150692	MODERN GOLF & TURF LLC	11/14/16	9,996.00
00701646	1007	UNITED POWER (UNION REA)	11/14/16	3,552.33
0701647	1007	UNITED POWER (UNION REA)	11/14/16	288.79
00701648	1007	UNITED POWER (UNION REA)	11/14/16	130.20
00701649	1007	UNITED POWER (UNION REA)	11/14/16	700.16
00701650	1007	UNITED POWER (UNION REA)	11/14/16	6,883.18
00701651	185265	WINFIELD SOLUTIONS LLC	11/14/16	5,100.00
00701652	13822	XCEL ENERGY	11/14/16	536.68

32,158.53 **Fund Total**

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Equipment Service Fund

County of Adams

Net Warrants by Fund Detail

Amount	Warrant Date	Supplier Name	Supplier No	Warrant
1,317.54	11/16/16	ABRA AUTO BODY & GLASS	295403	00701785
4,282.50	11/16/16	ACS MANAGEMENT LLC	23962	00701787
222,725.00	11/16/16	HONNEN EQUIPMENT	4170	00701803
36,539.54	11/16/16	SAM HILL OIL INC	16237	00701819
165.24	11/16/16	WELP VENCIL	535601	00701827
6,725.60	11/16/16	WIRELESS ADVANCED COMMUNICATIO	24560	00701829
470.00	11/17/16	ACS MANAGEMENT LLC	23962	00701835
275.00	11/17/16	HRT ENTERPRISES LLC	491796	00701866
1,979.77	11/17/16	STEWART & STEVENSON	1898	00701886
290,000.00	11/17/16	MADDOCK CONSTRUCTION EQUIPMENT	491187	00701916
4,138.18	11/22/16	A & E TIRE INC	11657	00702085
480.00	11/22/16	ABRA AUTO BODY & GLASS	295403	00702087
1,110.00	11/22/16	REX OIL COMPANY	51962	00702119
1,736.45	11/22/16	WEX BANK	350373	00702136
80.00	11/23/16	JB AUTO CLEAN	526990	00702155
694.75	11/23/16	REX OIL COMPANY	51962	00702165
10,745.97	11/23/16	SAM HILL OIL INC	16237	00702166
475.00	11/23/16	SHOWTIME AUTOGLASS & RESTORATI	277888	00702168
130.19	11/23/16	WOLF DAVID	39772	00702171
	11/23/16 11/23/16	SAM HILL OIL INC SHOWTIME AUTOGLASS & RESTORATI	16237 277888	00702165 00702166 00702168 00702171

584,070.73 **Fund Total**

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7	Stormwater	Utility Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701688	391783	ROBINSON KEVIN A AND	11/15/16	84.67
	00702131	1023	URBAN DRAINAGE & FLOOD	11/22/16	18,000.00
	00702132	1023	URBAN DRAINAGE & FLOOD	11/22/16	20,000.00
	00702133	1023	URBAN DRAINAGE & FLOOD	11/22/16	75,000.00
	00702134	1023	URBAN DRAINAGE & FLOOD	11/22/16	20,000.00
				Fund Total	133,084.67

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13	Road & Bridge Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount		
	00701588	45266	CENTURYLINK	11/14/16	1,044.00		
	00701616	369652	TRANSOFT SOLUTIONS INC	11/14/16	770.00		
	00701812	51500	MERRICK & COMPANY	11/16/16	16,204.50		
	00701825	7863	UNION PACIFIC RAILROAD COMPANY	11/16/16	963.10		
	00701894	545932	ALPINE WASTE & RECYCLING	11/17/16	224.33		
	00701913	322747	INTERMOUNTAIN RURAL ELECTRIC A	11/17/16	1.10		
	00701919	13719	MORGAN COUNTY REA	11/17/16	123.41		
	00701927	45515	OFFICE SCAPES	11/17/16	2,592.20		
	00701929	157273	ROADSAFE TRAFFIC SYSTEMS	11/17/16	152.00		
	00701936	1007	UNITED POWER (UNION REA)	11/17/16	72.00		
	00701937	1007	UNITED POWER (UNION REA)	11/17/16	78.00		
	00701938	1007	UNITED POWER (UNION REA)	11/17/16	247.19		
	00701939	1007	UNITED POWER (UNION REA)	11/17/16	265.09		
	00701940	1007	UNITED POWER (UNION REA)	11/17/16	69.72		
	00701941	1007	UNITED POWER (UNION REA)	11/17/16	189.33		
	00701942	1007	UNITED POWER (UNION REA)	11/17/16	449.70		
	00701943	1007	UNITED POWER (UNION REA)	11/17/16	16.50		
	00701944	1007	UNITED POWER (UNION REA)	11/17/16	16.50		
	00701945	1007	UNITED POWER (UNION REA)	11/17/16	33.00		
	00701946	1007	UNITED POWER (UNION REA)	11/17/16	33.00		
	00701947	1007	UNITED POWER (UNION REA)	11/17/16	45.77		
	00701948	1007	UNITED POWER (UNION REA)	11/17/16	176.98		
	00701949	1007	UNITED POWER (UNION REA)	11/17/16	34.00		
	00701950	1007	UNITED POWER (UNION REA)	11/17/16	58.21		
	00701951	1007	UNITED POWER (UNION REA)	11/17/16	109.00		
	00701952	1007	UNITED POWER (UNION REA)	11/17/16	106.98		
	00701953	1007	UNITED POWER (UNION REA)	11/17/16	48.49		
	00701954	1007	UNITED POWER (UNION REA)	11/17/16	56.32		
	00701958	13822	XCEL ENERGY	11/17/16	55.30		
	00701959	13822	XCEL ENERGY	11/17/16	252.91		
	00701960	13822	XCEL ENERGY	11/17/16	102.46		
	00701961	13822	XCEL ENERGY	11/17/16	252.44		
	00701962	13822	XCEL ENERGY	11/17/16	120.93		
	00701963	13822	XCEL ENERGY	11/17/16	25,681.79		
	00701964	13822	XCEL ENERGY	11/17/16	1,229.27		
	00701965	13822	XCEL ENERGY	11/17/16	212.99		

Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00701966	13822	XCEL ENERGY	11/17/16	24.88
00701967	13822	XCEL ENERGY	11/17/16	2.99
00701968	13822	XCEL ENERGY	11/17/16	3,045.42
00701969	13822	XCEL ENERGY	11/17/16	132.50
00702093	13145	BIG R BRIDGE	11/22/16	4,275.00
00702094	8909	BRANNAN SAND & GRAVEL COMPANY	11/22/16	179.58
00702102	2209	CONTECH ENGINEERED SOLUTIONS	11/22/16	18,817.7
00702142	23969	ASPHALT SPECIALTIES CO INC	11/23/16	775.40
00702143	23969	ASPHALT SPECIALTIES CO INC	11/23/16	68.13

Fund Total

79,410.28

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Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00701637	330717	COLO DEPT OF TREASURY	11/14/16	3,265.79
00701645	46792	SECURE HORIZONS	11/14/16	15,417.81
00701653	13663	DELTA DENTAL PLAN OF COLO	11/14/16	10,679.07
00701654	13663	DELTA DENTAL PLAN OF COLO	11/14/16	507.26
00701658	13593	KAISER PERMANENTE	11/14/16	71,658.80
00701661	98414	ROCKY MTN HEALTH PLAN	11/14/16	4,790.00
00701663	37507	UNITED HEALTHCARE	11/14/16	7,850.88
00701664	240958	UNITED HEALTHCARE	11/14/16	10,613.70
00701665	240959	UNITED HEALTHCARE	11/14/16	24,868.45
00701666	11552	VISION SERVICE PLAN-CONNECTICU	11/14/16	384.48
00701667	11552	VISION SERVICE PLAN-CONNECTICU	11/14/16	2.88
00701668	11552	VISION SERVICE PLAN-CONNECTICU	11/14/16	1,462.56
00701669	11552	VISION SERVICE PLAN-CONNECTICU	11/14/16	12,094.24
00701701	11552	VISION SERVICE PLAN-CONNECTICU	11/15/16	200.77
00701802	515095	HAYS COMPANIES	11/16/16	9,583.33
00701860	252082	EQUIAN LLC	11/17/16	1,531.83
00701868	8031	JUDICIAL ARBITER GROUP INC	11/17/16	4,000.00
00701931	46792	SECURE HORIZONS	11/17/16	15,417.81
00701979	492573	ADVANCED URGENT CARE AND OCC M	11/21/16	255.00
00701989	2157	COLO OCCUPATIONAL MEDICINE PHY	11/21/16	600.00
00701995	44894	DRUG TESTING SERVICES INC	11/21/16	180.00
00701996	418572	ERGONOMIC INNOVATIONS	11/21/16	395.00
00702004	28730	LONG KAREN	11/21/16	5.58
00702023	37507	UNITED HEALTHCARE	11/21/16	2,271.48
00702026	200476	WEIGHT WATCHERS NORTH AMERICAN	11/21/16	1,093.70
00702096	419839	CAREHERE LLC	11/22/16	37,330.50
00702103	61609	DAVIS GRAHAM & STUBBS LLP	11/22/16	5,448.62
00702116	61886	NATHAN DUMM & MAYER PC	11/22/16	4,165.51
00702158	438093	LEONARD KELLY K	11/23/16	255.32
00702162	174580	MILE HIGH FITNESS	11/23/16	2,885.00

Fund Total

249,215.37

Net Warrants by Fund Detail

25	Waste Mana	Waste Management Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount			
	00701841	535096	B & B ENVIRONMENTAL SAFETY INC	11/17/16	11,734.51			
	00701878	433702	QUANTUM WATER CONSULTING	11/17/16	43,828.24			
				_				

55,562.75

Fund Total

Net Warrants by Fund Detail

27	Open Space	Projects Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701828	544336	WENK ASSOCIATES INC	11/16/16	3,800.00
	00702024	1007	UNITED POWER (UNION REA)	11/21/16	47.01
	00702025	1007	UNITED POWER (UNION REA)	11/21/16	20.00
	00702112	435545	LOGAN SIMPSON DESIGN INC	11/22/16	7,492.92

Fund Total 11,359.93

Net Warrants by Fund Detail

28	Open Space S	Sales Tax Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701702	1067	WESTMINSTER CITY OF	11/15/16	4,008.60
	00701990	16566	COMMERCE CITY CITY OF	11/21/16	518,281.00
	00702001	372951	HYLAND HILLS PARK AND RECREATI	11/21/16	277,610.84

Fund Total 799,900.44

R5504002

145,125.97

Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00701591	514167	CIVITAS LLC	11/14/16	1,500.00
00701597	105067	GOLDEN WEST PLUMBING & DRAIN S	11/14/16	7,776.00
00701599	307402	GREENLAND JOELLE	11/14/16	89.10
00701604	63905	MILE HIGH RENOVATION INC	11/14/16	4,900.00
00701981	5991	ALMOST HOME INC	11/21/16	1,930.00
00701982	5991	ALMOST HOME INC	11/21/16	2,425.33
00701983	5991	ALMOST HOME INC	11/21/16	98.74
00702092	3020	BENNETT TOWN OF	11/22/16	94,751.00
00702124	29064	TIERRA ROJO CONSTRUCTION	11/22/16	8,590.00
00702161	51500	MERRICK & COMPANY	11/23/16	23,065.80

Fund Total

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Net Warrants by Fund Detail

31	Head Start Fund					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701788	90536	ANDREWS PRODUCE INC	11/16/16	6,962.07	
	00701791	130454	CHILDRENS HOSPITAL COLORADO	11/16/16	109.85	
	00701799	45567	DENVER CHILDREN'S ADVOCACY CTR	11/16/16	7,091.53	
	00701811	6192	MEADOW GOLD DAIRY	11/16/16	749.84	
	00701816	310256	ONE WORLD TRANSLATION & ASSOCI	11/16/16	104.94	
	00701824	13770	SYSCO DENVER	11/16/16	970.50	
	00701833	56562	AANDAHL LUCIA STELLA	11/17/16	334.00	
	00701837	8801361	ADAMS COUNTY SHERIFF DEPT	11/17/16	5.00	
	00701838	8801361	ADAMS COUNTY SHERIFF DEPT	11/17/16	5.00	
	00701846	37266	CENTURY LINK	11/17/16	133.76	
	00701847	37266	CENTURY LINK	11/17/16	167.68	
	00701848	152245	CHAVEZ MARIA M	11/17/16	56.97	
	00701850	33480	COLO BUREAU OF INVESTIGATION	11/17/16	158.00	
	00701851	5078	COLO DEPT OF HUMAN SERVICES	11/17/16	28.00	
	00701852	5078	COLO DEPT OF HUMAN SERVICES	11/17/16	28.00	
	00701858	2157	COLO OCCUPATIONAL MEDICINE PHY	11/17/16	150.00	
	00701863	248250	HAFFKE HEATHER	11/17/16	14.58	
	00701864	537346	HERHOLD MARK	11/17/16	35.64	
	00701865	445588	HOWARD ALICIA	11/17/16	25.54	
	00701870	367754	LANDEROS BRENDA	11/17/16	39.42	
	00701871	6192	MEADOW GOLD DAIRY	11/17/16	258.40	
	00701872	461402	MEGAN THOMAS NUTRITION CONSULT	11/17/16	37.50	
	00701873	61836	NAJEE-ULLAH NAJLA	11/17/16	31.32	
	00701876	310256	ONE WORLD TRANSLATION & ASSOCI	11/17/16	196.66	
	00701877	1463	ORKIN PEST CONTROL	11/17/16	86.07	
	00701879	153351	REED ALMA	11/17/16	35.64	
	00701881	290050	RODRIGUEZ JAMIE	11/17/16	50.76	
	00702098	166025	CHILDRENS HOSPITAL	11/22/16	40.00	
	00702099	166025	CHILDRENS HOSPITAL	11/22/16	1,715.00	
	00702104	45567	DENVER CHILDREN'S ADVOCACY CTR	11/22/16	10,043.91	

Fund Total

29,665.58

	Net Warrants by Fund Detail				Page -	
34	Comm Servio					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701672	5991	ALMOST HOME INC	11/15/16	2,163.87	
	00701681	56456	LUTHERAN FAMILY SERVICES	11/15/16	1,365.37	
	00701689	26297	SENIORS RESOURCE CENTER INC	11/15/16	45,201.12	
	00701810	56456	LUTHERAN FAMILY SERVICES	11/16/16	2,476.91	

Fund Total

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51,207.27

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9:51:02

35	Workforce &	Business Center			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701836	13047	ADAMS COUNTY HOUSING AUTHORITY	11/17/16	50.00
	00701845	547983	CASAREZ ADRIANA	11/17/16	100.00
	00701849	434713	COAL CREEK ADULT EDUCATION CEN	11/17/16	516.00
	00701875	219319	NGUYEN THANG	11/17/16	62.50
	00702002	164487	JOSTENS	11/21/16	45.00
	00702005	548550	MARTINEZ LORENZO	11/21/16	175.00
	00702029	548540	YE YINGXIN	11/21/16	50.00

Fund Total998.50

Net Warrants by Fund Detail

43	Front Range	Airport			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00701589	80257	CENTURYLINK	11/14/16	263.94
	00701596	13410	EASTERN SLOPE RURAL TELEPHONE	11/14/16	73.53
	00701605	80249	OFFEN PETROLEUM INC	11/14/16	1,123.63
	00701611	42389	SIMPLEXGRINNELL	11/14/16	2,643.00
	00701615	80267	SWIMS DISPOSAL	11/14/16	290.00
	00701617	80271	TWS AVIATION FUEL SYSTEMS	11/14/16	2,008.64
	00701895	82376	ARAMARK UNIFORM SERVICES	11/17/16	22.99
	00701896	80118	AT&T CORP	11/17/16	97.45
	00701915	112383	LOTTMAN OIL COMPANY	11/17/16	389.75
	00701917	207317	MAXWELL PRODUCTS INC	11/17/16	350.00
	00701925	238500	NORTHERN LINE TEXTILES	11/17/16	162.17
	00701933	91342	STANDARD SIGNS INC	11/17/16	1,881.24
	00702012	443757	NRG DGPV FUND 1 LLC	11/21/16	708.73
	00702013	443757	NRG DGPV FUND 1 LLC	11/21/16	518.67
	00702014	443757	NRG DGPV FUND 1 LLC	11/21/16	513.95
	00702015	443757	NRG DGPV FUND 1 LLC	11/21/16	1,134.75

Fund Total

12,182.44

Net Warrants by Fund Detail

County of Adams

44	Water and Wastewater Fund					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701582	351622	AURORA WATER	11/14/16	1,836.00	
	00701583	351622	AURORA WATER	11/14/16	10.20	
	00701590	80257	CENTURYLINK	11/14/16	46.65	
	00701609	87602	RAMEY ENVIRONMENTAL COMPLIANCE	11/14/16	223.62	
	00701630	9558	UNIVAR USA INC	11/14/16	805.46	
	00701898	2381	COLO ANALYTICAL LABORATORY	11/17/16	115.00	
	00701928	87602	RAMEY ENVIRONMENTAL COMPLIANCE	11/17/16	630.00	

Fund Total 3,666.93

R5504002	County of Adams			11/23/16	9:51:02	
			Net Warrants by Fund Detail		Page -	28
94	Sheriff Payab	oles				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00701636	33480	COLO BUREAU OF INVESTIGATION	11/14/16	9,377.00	
				Fund Total	9,377.00	

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Grand Total 3,736,177.55

R5504001		County of Adams				11/23/16 9:56:0)6
		Vendor Payment Repor	rt			Page -	1
4302	Airport Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Telephone						
	AT&T CORP	00043	882584	265661	11/15/16	84.67	
	CENTURYLINK	00043	881795	265289	10/31/16	48.95	
					Account Total	133.62	
	Water/Sewer/Sanitation						
	SWIMS DISPOSAL	00043	881800	265293	11/07/16	290.00	
					Account Total	290.00	
				Ľ	Department Total	423.62	

R5504001		County of Adams				11/23/16 9:56:06
		Vendor Payment Report	rt			Page - 2
4308	Airport ATCT	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Maint & Repair					
	SIMPLEXGRINNELL	00043	881829	265360	10/31/16	2,643.00
					Account Total	2,643.00
	Telephone					
	AT&T CORP	00043	882584	265661	11/15/16	6.39
	CENTURYLINK	00043	881795	265289	10/31/16	49.03
	CENTURYLINK	00043	881795	265289	10/31/16	117.32
					Account Total	172.74
				E	Department Total	2,815.74

R5504001		County of Adams				11/23/16 9:56:06
	Vendor Payment Report					
4303	Airport FBO	Fund	Voucher	Batch No	GL Date	Amount
	Airport Freight					
	LOTTMAN OIL COMPANY	00043	882638	265709	11/16/16	3.75
					Account Total	3.75
	Fuel Farm					
	TWS AVIATION FUEL SYSTEMS	00043	881798	265289	10/31/16	2,008.64
					Account Total	2,008.64
	Oil & Lubrication					
	LOTTMAN OIL COMPANY	00043	882638	265709	11/16/16	233.00
	LOTTMAN OIL COMPANY	00043	882638	265709	11/16/16	71.25
	LOTTMAN OIL COMPANY	00043	882638	265709	11/16/16	81.75
					Account Total	386.00
	Telephone					
	CENTURYLINK	00043	881795	265289	10/31/16	48.64
					Account Total	48.64
	Uniforms & Cleaning					
	ARAMARK UNIFORM SERVICES	00043	882700	265776	11/17/16	22.99
					Account Total	22.99
				Ι	Department Total	2,470.02

County	of Adams
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Vendor Payment Report

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4304	Airport Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Airside Expenses					
	NORTHERN LINE TEXTILES	00043	882336	265583	11/14/16	162.17
	STANDARD SIGNS INC	00043	882702	265776	11/17/16	1,881.24
					Account Total	2,043.41
	Gas & Electricity					
	NRG DGPV FUND 1 LLC	00043	882767	265790	11/17/16	708.73
	NRG DGPV FUND 1 LLC	00043	882768	265790	11/17/16	518.67
	NRG DGPV FUND 1 LLC	00043	882769	265790	11/17/16	513.95
	NRG DGPV FUND 1 LLC	00043	882770	265790	11/17/16	1,134.75
					Account Total	2,876.10
	Gasoline					
	OFFEN PETROLEUM INC	00043	882050	265443	11/09/16	1,114.50
					Account Total	1,114.50
	Licenses and Fees					
	OFFEN PETROLEUM INC	00043	882050	265443	11/09/16	9.13
					Account Total	9.13
	Pavement Seal					
	MAXWELL PRODUCTS INC	00043	882275	265521	11/10/16	350.00
					Account Total	350.00
	Telephone					
	AT&T CORP	00043	882584	265661	11/15/16	6.39
	EASTERN SLOPE RURAL TELEPHONE	00043	881799	265293	11/07/16	73.53
					Account Total	79.92
				Γ	Pepartment Total	6,473.06

R5504001	County of Adams						
		Vendor Payment Report	t			Page - 5	
2051	ANS - Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements						
	HICKMAN-REH KATHY	00001	883013	265998	11/22/16	192.24	
					Account Total	192.24	
	Operating Supplies						
	LUEVANOS FERNANDO	00001	883011	265998	11/22/16	10.00	
					Account Total	10.00	
	Temporary Labor						
	RANDSTAD US LP	00001	882536	265656	11/15/16	741.50	
	RANDSTAD US LP	00001	882537	265656	11/15/16	498.20	
	RANDSTAD US LP	00001	883010	265998	11/22/16	741.50	
					Account Total	1,981.20	
				D	epartment Total	2,183.44	

R5504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Repor	rt			Page -	6
1011	Board of County Commissioners	Fund	Voucher	Batch No	GL Date	Amount	
	Education & Training						
	CCI FOUNDATION	00001	883012	265998	11/22/16	100	0.00
					Account Total	100	0.00
	Special Events						
	CCI FOUNDATION	00001	882917	265912	11/21/16	1,800	0.00
					Account Total	1,800	0.00
				D	Department Total	1,900	0.00

R5504001		County of Adams				11/23/16 9:56:06
		Vendor Payment Repor	rt			Page - 7
4	Capital Facilities Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	FCI CONSTRUCTORS INC	00004	883005	265992	11/22/16	579,830.40
	LEWIS HIMES ASSOCIATES INC	00004	882998	265992	11/22/16	2,665.00
	LEWIS HIMES ASSOCIATES INC	00004	882999	265992	11/22/16	4,000.00
	TREANOR ARCHITECTS PA	00004	882997	265992	11/22/16	51,600.00
					Account Total	638,095.40
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	883005	265992	11/22/16	28,991.52-
					Account Total	28,991.52-
				D	epartment Total	609,103.88

R5504001		County of Adams				11/23/16 9:56:06
Vendor Payment Report						
3160	Community Corrections Facility	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=6741	00004	882143	265488	10/31/16	1,245.92
					Account Total	1,245.92
	Maintenance Contracts					
	AAA PEST PROS	00004	882158	265494	11/10/16	175.00
					Account Total	175.00
				D	Department Total	1,420.92

O4001 County of Adams						
Vendor Payment Report						
Fund	Voucher	Batch No	GL Date	Amount		
00030	882183	882183265424883064266055	11/10/16	1,5	00.00	
00030	883064		11/23/16	23,065.80		
			Account Total	24,5	65.80	
		D	epartment Total	24,5	65.80	
	Vendor Payment Repor	Vendor Payment Report Fund Voucher 00030 882183	Vendor Payment Report Fund Voucher Batch No 00030 882183 265424 00030 883064 266055	Vendor Payment Report Fund Voucher Batch No GL Date 00030 882183 265424 11/10/16 00030 883064 266055 11/23/16	Vendor Payment Report Page - Fund Voucher Batch No GL Date Amount 00030 882183 265424 11/10/16 1,50 00030 883064 266055 11/23/16 23,00 Account Total 24,50	

R5504001	01 County of Adams						
Vendor Payment Report							
1033	Community Transit	Fund	Voucher	Batch No	GL Date	Amount	-
	Community Transit Services SENIORS RESOURCE CENTER INC	00001	882367	265624 D	11/15/16 Account Total epartment Total	45,2	201.12 201.12 201.12

R5504001		County of Adams				11/23/16	9:56:06	
	Vendor Payment Report							
1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount		
	Education & Training							
	COLO ASSESSORS ASSN	00001	882626	265703	11/16/16	3	25.00	
	COLO ASSESSORS ASSN	00001	882627	265703	11/16/16	1	20.00	
	COLO ASSESSORS ASSN	00001	883007	265997	11/22/16		30.00	
					Account Total	4	75.00	
				De	epartment Total	4	75.00	

4001		County of Adams				11/23/16
	V	endor Payment Repor	t			Page -
1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Consultant Services					
	NELSON PARIS ANNE	00001	881848	265370	11/08/16	225
					Account Total	225
	Mileage Reimbursements					
	BOSTON DOE LORENA	00001	882334	265579	11/14/16	860
					Account Total	860
	Operating Supplies					
	ACE KAUFFMAN	00001	881847	265370	11/08/16	39
					Account Total	39
	Other Professional Serv					
	JEFFERSON COUNTY SHERIFF'S CIV	00001	881846	265370	11/08/16	25
					Account Total	25
				D	epartment Total	1,150

R5504001		County of Adams				11/23/16 9:5	6:06
Vendor Payment Report							
1012	County Manager	Fund	Voucher	Batch No	GL Date	Amount	
	Business Meetings						
	BENNETT TOWN OF	00001	882553	265656	11/15/16	25.00	0
					Account Total	25.00	0
	Mileage Reimbursements						
	SHREVE JEANNE	00001	882364	265624	11/15/16	360.18	8
					Account Total	360.18	8
	Travel & Transportation						
	ASSN OF COLO COUNTY ADMINISTRT	00001	882731	265782	11/17/16	20.00	0
	INTERNATIONAL HISPANIC NETWORK	00001	882554	265656	11/15/16	425.00	0
					Account Total	445.00	0
				Ľ	Department Total	830.18	8

R5504001		County of Adams	5			11/23/16 9:56:06
		Vendor Payment Rep	port			Page - 14
1031	County Treasurer	Fund	Voucher	Batch No	GL Date	Amount
	Advertising					
	I70 SCOUT THE	00001	882231	265514	11/10/16	5,900.40
					Account Total	5,900.40
	Travel & Transportation					
	GRIMM BRIGITTE	00001	882178	265506	11/10/16	20.00
	GRIMM BRIGITTE	00001	882734	265782	11/17/16	10.00
					Account Total	30.00
				Γ	Department Total	5,930.40

R5504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Repor	t			Page -	15
1052	Criminal Justice Coord Council	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements ALLEN DEBRA JEAN	00001	882928	265932	11/21/16	1	81.51
					Account Total epartment Total	1:	81.51 81.51

R5504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Repor	t			Page -	16
1044	CA- SS Dependency/Neglect	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements CRAWFORD VICTORIA	00001	881845	265370 D	11/08/16 Account Total epartment Total		18.36 18.36 18.36

504001		County of Adams				11/23/16 9:56:06		
	Vendor Payment Report							
941016	CDBG	Fund	Voucher	Batch No	GL Date	Amount		
	Grants to Other InstPgm. Cst							
	BENNETT TOWN OF	00030	882929	265940	11/21/16	94,751.00		
					Account Total	94,751.00		
	Grants to Other Institutions							
	GOLDEN WEST PLUMBING & DRAIN S	00030	882096	265449	11/09/16	7,776.00		
	MILE HIGH RENOVATION INC	00030	882097	265449	11/09/16	4,900.00		
	TIERRA ROJO CONSTRUCTION	00030	882948	265976	11/22/16	8,590.00		
					Account Total	21,266.00		
	Mileage Reimbursements							
	GREENLAND JOELLE	00030	882098	265450	11/09/16	77.76		
					Account Total	77.76		
				Γ	Department Total	116,094.76		

R5504001	County of Adams							
	Vendor Payment Report							
1020	CLK Administration	Fund	Voucher	Batch No	GL Date	Amount		
	Operating Supplies							
	GONZALEZ ROSA	00001	882910	265908	11/21/16	1	50.00	
	MARTIN STAN	00001	882911	265908	11/21/16	1	66.98	
					Account Total	3	16.98	
				D	epartment Total	3	16.98	

Vendor Payment Report

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1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	ANDERSON DEANN	00001	882845	265858	11/18/16	7.02
	DOUGLASS TERI	00001	882846	265858	11/18/16	18.90
	ERVIN STACY	00001	882847	265858	11/18/16	11.88
	GREEN SHERYL	00001	882848	265858	11/18/16	8.86
	GRIMES CECILIA	00001	882850	265858	11/18/16	81.54
	GUERRERO GALLEGOS CLAUDIA A	00001	882851	265858	11/18/16	136.08
	GUERRERO GALLEGOS CLAUDIA A	00001	882852	265858	11/18/16	32.40
	HICKS KELSEY	00001	882853	265858	11/18/16	11.34
	KROENER AVELINA	00001	882854	265858	11/18/16	11.88
	LEWIS BETHANY	00001	882855	265858	11/18/16	11.88
	LOVATO CATHY	00001	882856	265858	11/18/16	114.48
	MACHELEDT KYLEE	00001	882857	265858	11/18/16	86.40
	MENDOZA MARIBEL	00001	882858	265858	11/18/16	18.74
	MONTOYA AURELIA DANELLE	00001	882859	265858	11/18/16	8.64
	PETERS KELLY	00001	882865	265858	11/18/16	22.68
	RAU DEBORAH A	00001	882866	265858	11/18/16	7.56
	ROSTENBACH SU-LIN	00001	882867	265858	11/18/16	164.16
	ROSTENBACH SU-LIN	00001	882868	265858	11/18/16	11.34
	SALAZAR SELENA	00001	882869	265858	11/18/16	6.59
	SANDOVAL DANIELLE	00001	882870	265858	11/18/16	66.96
	STEVENS HEATHER M	00001	882884	265898	11/21/16	10.80
	WAGNER WENDY	00001	882873	265858	11/18/16	14.04
	WEIR SUCORA	00001	882874	265858	11/18/16	17.28
					Account Total	881.45
	Operating Supplies					
	GONZALEZ ROSA	00001	882909	265908	11/21/16	337.50
					Account Total	337.50
	Other Communications					
	EASTERN SLOPE RURAL TELEPHONE	00001	882913	265908	11/21/16	178.60
	SPRINT	00001	882912	265908	11/21/16	3,083.26
					Account Total	3,261.86
				D	epartment Total	4,480.81

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		ender Fuginent Repo				
1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount
	Maintenance Contracts					
	RED HAWK FIRE & SECURITY	00001	882167	265502	11/10/16	2,369.00
					Account Total	2,369.00
	Mileage Reimbursements					
	GONZALEZ ROSA	00001	882849	265858	11/18/16	116.10
	HOBBS DALE	00001	882882	265898	11/21/16	335.34
	HOBBS DALE	00001	882883	265898	11/21/16	78.84
	NICHOLS KAYLEIGH	00001	882862	265858	11/18/16	49.68
	SANDOVAL DANIELLE	00001	882871	265858	11/18/16	42.12
	TOTAYS TAMSIN	00001	882872	265858	11/18/16	51.30
	WEIR SUCORA	00001	882875	265858	11/18/16	43.74
					Account Total	717.12
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00001	882163	265502	11/10/16	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	882903	265908	11/21/16	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	882904	265908	11/21/16	16.21
	ALSCO AMERICAN INDUSTRIAL	00001	882905	265908	11/21/16	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	882906	265908	11/21/16	26.89
	ALSCO AMERICAN INDUSTRIAL	00001	882907	265908	11/21/16	18.41
	ALSCO AMERICAN INDUSTRIAL	00001	882908	265908	11/21/16	16.21
	COPYCO QUALITY PRINTING INC	00001	882164	265502	11/10/16	11.50
					Account Total	150.73
	Other Professional Serv					
	CUTTING EDGE GLASS INC	00001	882165	265502	11/10/16	105.00
					Account Total	105.00
				Γ	Department Total	3,341.85

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		Vendor Payment Repor	t			Page -	21
1021	CLK Recording	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies HOV SERVICES INC	00001	882166	265502 De	11/10/16 Account Total epartment Total		901.07 901.07 901.07

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951016 CSBG GL Date Fund Voucher **Batch No** Amount Grants to Other Instit 00034 265624 ALMOST HOME INC 882365 11/15/16 2,163.87 00034 882366 265624 1,365.37 LUTHERAN FAMILY SERVICES 11/15/16 00034 882538 265656 11/15/16 2,476.91 LUTHERAN FAMILY SERVICES LUTHERAN FAMILY SERVICES 00034 882538 265656 11/22/16 2,476.91-Account Total 3,529.24 Department Total 3,529.24

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1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount	
	Business Meetings						
	COLO DIST ATTORNEY COUNCIL	00001	882469	265641	11/15/16	31.86	
	COLO DIST ATTORNEY COUNCIL	00001	882470	265641	11/15/16	17.12	
					Account Total	48.98	
	Court Reporting Transcripts						
	BECKER SUSAN J	00001	883035	266021	11/22/16	60.00	
	CHIODA DAWN	00001	883037	266021	11/22/16	135.00	
	SELLECK PENNY JOAN	00001	883042	266021	11/22/16	56.75	
					Account Total	251.75	
	Mileage Reimbursements						
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883033	266021	11/22/16	45.00	
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883033	266021	11/22/16	12.00	
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883033	266021	11/22/16	16.00	
	FARRAND FRANCESCA	00001	883039	266021	11/22/16	25.20	
	LIBERATORE RACHEL	00001	883041	266021	11/22/16	89.64	
	TRAPHAGAN SHELLEY	00001	883043	266021	11/22/16	15.66	
					Account Total	203.50	
	Operating Supplies						
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883033	266021	11/22/16	3.82	
					Account Total	3.82	
	Other Professional Serv						
	ARAPAHOE COUNTY	00001	883034	266021	11/22/16	9.30	
	CHAFFEE COUNTY SHERIFF	00001	883036	266021	11/22/16	9.50	
	DOUGLAS COUNTY SHERIFF	00001	883038	266021	11/22/16	11.00	
	GREENFIELD JO LINDA	00001	882655	265641	11/15/16	170.58	
	JEFFERSON COUNTY SHERIFF	00001	883040	266021	11/22/16	15.35	
					Account Total	215.73	
	Special Events						
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883033	266021	11/22/16	37.98	
					Account Total	37.98	
	Travel & Transportation						
	YOUNG DAVID	00001	883044	266021	11/22/16	75.25	
					Account Total	75.25	

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1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	883029	266021	11/22/16	64.88
	ADCO DISTRICT ATTORNEY	00001	883029	266021	11/22/16	57.04
	ADCO DISTRICT ATTORNEY	00001	883029	266021	11/22/16	60.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	882468	265641	11/15/16	146.51
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	882468	265641	11/15/16	101.63
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	882468	265641	11/15/16	102.60
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	882468	265641	11/15/16	59.67
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	882468	265641	11/15/16	100.83
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883032	266021	11/22/16	101.48
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883032	266021	11/22/16	253.42
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883032	266021	11/22/16	242.45
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883032	266021	11/22/16	30.87
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	883032	266021	11/22/16	137.69
					Account Total	1,459.07
				E	epartment Total	2,296.08

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	Vend	dor Payment Repor	t			Page - 25
7041	Economic Development Center	Fund	Voucher	Batch No	GL Date	Amount
	Grants to Other Instit					
	ADAMS COUNTY ECONOMIC DEVELOP	00001	882363	265624	11/15/16	131,516.00
					Account Total	131,516.00
	Travel & Transportation					
	GREENLAND JOELLE	00001	882100	265450	11/09/16	110.16
					Account Total	110.16
				Γ	Department Total	131,626.16

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		Vendor Payment Repor	t			Page -	26
2041	Emerg Mngt-Administraion	Fund	Voucher	Batch No	GL Date	Amount	
	Travel & Transportation						
	ATKINS RICHARD H	00001	883030	266022	11/22/16	2	01.25
	ATKINS RICHARD H	00001	883031	266022	11/22/16		50.00
					Account Total	2	51.25
				D	epartment Total	2	51.25

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6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	A & E TIRE INC	00006	882975	265992	11/22/16	744.4
	A & E TIRE INC	00006	882975	265992	11/22/16	2,246.2
	A & E TIRE INC	00006	882976	265992	11/22/16	474.5
	A & E TIRE INC	00006	882977	265992	11/22/16	294.8
	A & E TIRE INC	00006	882978	265992	11/22/16	378.2
	ABRA AUTO BODY & GLASS	00006	882485	265647	11/15/16	452.1
	ABRA AUTO BODY & GLASS	00006	882486	265647	11/15/16	213.0
	ABRA AUTO BODY & GLASS	00006	882487	265647	11/15/16	172.3
	ABRA AUTO BODY & GLASS	00006	882488	265647	11/15/16	160.0
	ABRA AUTO BODY & GLASS	00006	882489	265647	11/15/16	160.0
	ABRA AUTO BODY & GLASS	00006	882543	265654	11/15/16	160.0
	ABRA AUTO BODY & GLASS	00006	882967	265992	11/22/16	160.0
	ABRA AUTO BODY & GLASS	00006	882968	265992	11/22/16	160.0
	ABRA AUTO BODY & GLASS	00006	882969	265992	11/22/16	160.
	ACS MANAGEMENT LLC	00006	882551	265654	11/15/16	4,282.5
	HONNEN EQUIPMENT	00006	882546	265654	11/15/16	222,725.
	MADDOCK CONSTRUCTION EQUIPMENT	00006	882775	265794	11/17/16	290,000.0
	REX OIL COMPANY	00006	882979	265992	11/22/16	1,110.0
	REX OIL COMPANY	00006	883023	266020	11/22/16	694.
	SAM HILL OIL INC	00006	882490	265647	11/15/16	16,072.
	SAM HILL OIL INC	00006	882540	265654	11/15/16	11,535.0
	SAM HILL OIL INC	00006	882541	265654	11/15/16	55.
	SAM HILL OIL INC	00006	882547	265654	11/15/16	1,639.
	SAM HILL OIL INC	00006	882548	265654	11/15/16	1,088.
	SAM HILL OIL INC	00006	882549	265654	11/15/16	1,004.4
	SAM HILL OIL INC	00006	882550	265654	11/15/16	5,145.3
	SAM HILL OIL INC	00006	883022	266020	11/22/16	9,200.0
	SAM HILL OIL INC	00006	883024	266020	11/22/16	1,545.3
	WEX BANK	00006	882980	265992	11/22/16	1,736.4
	WIRELESS ADVANCED COMMUNICATIO	00006	882544	265654	11/15/16	3,362.8
	WIRELESS ADVANCED COMMUNICATIO	00006	882545	265654	11/15/16	3,362.
					Account Total	580,495.5
				De	epartment Total	580,495.5

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		Vendor Payment Repor	t			Page -	28
9241	Extension- Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements ANDERSON CASSIE	00001	882375	265632	11/15/16		98.28
				De	Account Total epartment Total		98.28 98.28

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		Vendor Payment Repor	t			Page -	29
9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements KRINKEE KENZIE	00001	882377	265632 D	11/15/16 Account Total epartment Total		96.22 96.22 96.22

R5504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Repor	t			Page -	30
921015	ESG (Emergency Solution Grant)	Fund	Voucher	Batch No	GL Date	Amount	
	Grants to Other Instit						
	ALMOST HOME INC	00030	882812	265849	11/18/16	1,9	30.00
	ALMOST HOME INC	00030	882813	265849	11/18/16	2,4	25.33
	ALMOST HOME INC	00030	882814	265849	11/18/16		98.74
					Account Total	4,4	54.07
				De	partment Total	4,4	54.07

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	v	endor Payment Report	t			Page -	31
5025	Facilities Club House Maint.	Fund	Voucher	Batch No	GL Date	Amount	-
	Building Repair & Maint						
	AAA PEST PROS	00005	882158	265494	11/10/16		35.00
					Account Total		35.00
	Buildings						
	AUTOMATED BUILDING SOLUTIONS I	00005	882921	265928	11/21/16	2,2	314.50
					Account Total	2,	314.50
				D	epartment Total	2,	349.50

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		Vendor Payment Repor	rt			Page -	32
9111	Fleet- Admin	Fund	Voucher	Batch No	GL Date	Amount	
	Radio Repairs/ Cell Phones ACS MANAGEMENT LLC	00006	882411	265634 De	11/15/16 Account Total epartment Total	4	70.00 70.00 70.00

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		Vendor Payment Report				Page - 33
9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	Uniforms & Cleaning					
	WOLF DAVID	00006	883028	266022	11/22/16	130.19
					Account Total	130.19
	Vehicle Repair & Maint					
	HRT ENTERPRISES LLC	00006	882628	265705	11/16/16	275.00
	JB AUTO CLEAN	00006	882959	265987	11/22/16	80.00
	STEWART & STEVENSON	00006	882412	265634	11/15/16	1,979.77
					Account Total	2,334.77
				D	epartment Total	2,464.96

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	Ver	ndor Payment Repor	t			Page -	34
9115	Fleet- Strasbrg	Fund	Voucher	Batch No	GL Date	Amount	
	Uniforms & Cleaning						
	WELP VENCIL	00006	882633	265656	11/16/16	1	65.24
					Account Total	1	65.24
	Vehicle Repair & Maint						
	SHOWTIME AUTOGLASS & RESTORATI	00006	882958	265987	11/22/16	4	75.00
					Account Total	4	75.00
				E	Department Total		40.24

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1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Building Rental					
	BENNETT TOWN OF	00001	882155	265494	11/10/16	1,500.00
	WESTAR REAL PROPERTY SERVICES	00001	882922	265928	11/21/16	30,168.54
					Account Total	31,668.54
	Maintenance Contracts					
	AAA PEST PROS	00001	882158	265494	11/10/16	200.00
					Account Total	200.00
	Mileage Reimbursements					
	BRYANT ERIK	00001	882924	265928	11/21/16	77.22
	SCHAEFER MATTHEW	00001	882923	265928	11/21/16	22.68
					Account Total	99.90
	Travel & Transportation					
	BALL DAVID A	00001	882637	265656	11/16/16	5,000.00
					Account Total	5,000.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6795	00001	882795	265835	11/01/16	67.27
					Account Total	67.27
				D	Department Total	37,035.71

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ministration Bldg	Fund	Voucher	Batch No	GL Date	Amount
s & Electricity					
Energy Cap Bill ID=6785	00001	882793	265835	11/07/16	1,194.03
Energy Cap Bill ID=6786	00001	882794	265835	11/09/16	140.62
				Account Total	1,334.65
intenance Contracts					
AAA PEST PROS	00001	882158	265494	11/10/16	80.00
				Account Total	80.00
ter/Sewer/Sanitation					
Energy Cap Bill ID=6742	00001	882134	265488	11/01/16	1,108.65
EASTERN DISPOSE ALL	00001	882925	265928	11/21/16	85.00
				Account Total	1,193.65
			Ľ	Department Total	2,608.30
	Energy Cap Bill ID=6786 intenance Contracts AAA PEST PROS ter/Sewer/Sanitation Energy Cap Bill ID=6742	Vendor Payment Report Iministration Bldg Fund s & Electricity Fund s & Electricity 00001 Energy Cap Bill ID=6785 00001 intenance Contracts 00001 AAA PEST PROS 00001 ter/Sewer/Sanitation 00001 Energy Cap Bill ID=6742 00001	Vendor Payment ReportIministration BldgFundVouchers & Electricity882793Energy Cap Bill ID=678500001Energy Cap Bill ID=678600001intenance Contracts AAA PEST PROS00001ter/Sewer/Sanitation Energy Cap Bill ID=674200001882134	Vendor Payment ReportIministration BldgFundVoucherBatch No& Electricity00001882793265835Energy Cap Bill ID=678500001882794265835intenance Contracts00001882158265494AAA PEST PROS00001882158265494ter/Sewer/Sanitation00001882134265488Energy Cap Bill ID=674200001882134265488EASTERN DISPOSE ALL00001882192265928	Vendor Payment ReportIministration BldgFundVoucherBatch NoGL DateS & ElectricityEnergy Cap Bill ID=67850000188279326583511/07/16Energy Cap Bill ID=67860000188279426583511/09/16Intenance Contracts0000188215826549411/10/16AAA PEST PROS0000188215826549411/10/16ter/Sewer/SanitationEnergy Cap Bill ID=67420000188213426548811/01/16EASTERN DISPOSE ALL0000188213426548811/01/16

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1113	FO - Children & Family Service	Fund	Voucher	Batch No	GL Date	Amount	
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16		40.00
	COLO DEPT OF HEALTH & ENVIRONM	00001	882149	265494	11/10/16		47.00
					Account Total		87.00
				De		87.00	

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Vendor Payment Report						
1114	FO - District Attorney Bldg.	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	COLO DEPT OF HEALTH & ENVIRONM	00001	882149	265494	11/10/16	47.00
					Account Total	47.00
	Gas & Electricity					
	Energy Cap Bill ID=6754	00001	882138	265488	10/28/16	6,945.91
					Account Total	6,945.91
	Maintenance Contracts					
	AAA PEST PROS	00001	882158	265494	11/10/16	60.00
					Account Total	60.00
				D	epartment Total	7,052.91

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1077	FO - Government Center	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	COLO DEPT OF HEALTH & ENVIRONM	00001	882150	265494	11/10/16	94.00
	METROPOLITAN GLASS INC	00001	882148	265494	11/10/16	688.00
					Account Total	782.00
	Gas & Electricity					
	Energy Cap Bill ID=6746	00001	882135	265488	10/28/16	3,250.00
	Energy Cap Bill ID=6747	00001	882136	265488	10/28/16	22,930.00
					Account Total	26,180.00
	Maintenance Contracts					
	AAA PEST PROS	00001	882158	265494	11/10/16	145.00
					Account Total	145.00
	Minor Equipment					
	COLO DEPT OF PUBLIC HEALTH	00001	882170	265506	11/10/16	2,105.80
	MASTER ELECTRICAL CONTRACTORS	00001	882995	265992	11/22/16	.60
					Account Total	2,106.40
	Repair & Maint Supplies					
	LOHMILLER & COMPANY	00001	882147	265494	11/10/16	5,973.00
	LOHMILLER & COMPANY	00001	882159	265494	11/10/16	117.82
	LOHMILLER & COMPANY	00001	882160	265494	11/10/16	129.61
	LOHMILLER & COMPANY	00001	882161	265494	11/10/16	35.35
	LOHMILLER & COMPANY	00001	882162	265494	11/10/16	121.75
					Account Total	6,377.53
				Γ	Department Total	35,590.93

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1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	Energy Cap Bill ID=6794	00001	882792	265835	11/01/16	1,608.3	37
					Account Total	1,608.3	37
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16	160.0	00
					Account Total	160.0	00
				D	Department Total	1,768.3	37

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1067	FO - Human Service Building	Fund	Voucher	Batch No	GL Date	Amount	
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16		50.00
	COLO DEPT OF HEALTH & ENVIRONM	00001	882149	265494	11/10/16		94.00
					Account Total	1	44.00
	Water/Sewer/Sanitation						
	Energy Cap Bill ID=6793	00001	882789	265835	11/04/16	1,2	88.54
					Account Total	1,2	88.54
				D	Pepartment Total	1,4	32.54

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1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount	
	Building Repair & Maint						
	COLO DEPT OF HEALTH & ENVIRONM	00001	882149	265494	11/10/16	94.00	
					Account Total	94.00	
	Gas & Electricity						
	Energy Cap Bill ID=6751	00001	882132	265488	10/28/16	21,917.33	
	Energy Cap Bill ID=6753	00001	882133	265488	10/28/16	48.00	
					Account Total	21,965.33	
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16	110.00	
	SUMMIT LABORATORIES INC	00001	882153	265494	11/10/16	410.00	
					Account Total	520.00	
				D	epartment Total	22,579.33	

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2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	Energy Cap Bill ID=6748	00001	882139	265488	10/28/16	62.81	L
	Energy Cap Bill ID=6749	00001	882140	265488	10/28/16	23,904.69)
	Energy Cap Bill ID=6750	00001	882141	265488	10/28/16	523.57	7
	Energy Cap Bill ID=6752	00001	882142	265488	10/28/16	7,280.93	3
					Account Total	31,772.00)
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16	325.00)
					Account Total	325.00)
				D	epartment Total	32,097.00)

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		Vendor Payment Repor	t			Page -	44
1072	FO - West Service Center	Fund	Voucher	Batch No	GL Date	Amount	
	Maintenance Contracts AAA PEST PROS	00001	882158	265494 De	11/10/16 Account Total partment Total		40.00 40.00 40.00

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		Vendor Payment Repor	t			Page -	45
1076	FO-Adams County Service Center	Fund	Voucher	Batch No	GL Date	Amount	-
	Building Repair & Maint						
	CUTTING EDGE GLASS INC	00001	882154	265494	11/10/16		480.00
					Account Total		480.00
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16		65.00
					Account Total		65.00
				D	Department Total		545.00

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1069	FO-Animal Shelter Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=6788	00001	882790	265835	11/03/16	2,447.15
					Account Total	2,447.15
	Maintenance Contracts					
	AAA PEST PROS	00001	882158	265494	11/10/16	55.00
					Account Total	55.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=6792	00001	882791	265835	11/04/16	636.85
					Account Total	636.85
				D	epartment Total	3,139.00

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1063	FO-Flatrock Training Facility	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	Energy Cap Bill ID=6743	00001	882129	265488	10/28/16	244	4.76
	Energy Cap Bill ID=6744	00001	882130	265488	10/28/16	48	8.45
	Energy Cap Bill ID=6745	00001	882131	265488	10/28/16	1,17	3.22
	Energy Cap Bill ID=6790	00001	882788	265835	10/28/16	8'	7.58
					Account Total	1,554	4.01
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16	40	0.00
					Account Total	4	0.00
				D	epartment Total	1,594	4.01

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1112	FO-Sheriff HQ/Coroner Building	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	Energy Cap Bill ID=6787	00001	882798	265835	11/03/16	4,1	65.51
					Account Total	4,1	65.51
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16		55.00
	ORKIN PEST CONTROL	00001	882152	265494	11/10/16		78.41
					Account Total	1	33.41
				E	epartment Total	4,2	98.92

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3098	General Capital Improvements	Fund	Voucher	Batch No	GL Date	Amount	-
	Buildings						
	BRIGHTON CITY OF	00004	882146	265490	11/10/16	1,4	86.19
	BRIGHTON FIRE RESCUE DISTRICT	00004	882145	265490	11/10/16	2	201.00
	FEDERAL HEATING INC	00004	882926	265928	11/21/16	4,4	39.35
	FEDERAL HEATING INC	00004	882927	265928	11/21/16	1,3	348.77
					Account Total	7,4	75.31
				De	epartment Total	7,4	75.31

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Colorado Sales Tax Payable					
	COLO DEPT OF REVENUE	00001	882732	265782	11/17/16	209.00
	COLO DEPT OF REVENUE	00001	882733	265782	11/17/16	799.00
					Account Total	1,008.00
	Received not Vouchered Clrg					
	A ONE CHIP SEAL CO	00001	883008	265992	11/22/16	950.00
	A ONE CHIP SEAL CO	00001	883009	265992	11/22/16	4,947.00
	ABL MANAGEMENT INC	00001	882276	265522	11/10/16	4,898.34
	ABL MANAGEMENT INC	00001	882277	265522	11/10/16	10.26
	ABL MANAGEMENT INC	00001	882560	265659	11/15/16	22,279.41
	ABL MANAGEMENT INC	00001	882560	265659	11/15/16	2,034.79
	ABL MANAGEMENT INC	00001	882777	265801	11/17/16	4,708.89
	ACCELA INC	00001	882493	265647	11/15/16	9,660.00
	ADAMSON POLICE PRODUCTS	00001	882561	265659	11/15/16	845.00
	ADAMSON POLICE PRODUCTS	00001	882562	265659	11/15/16	845.00
	ADAMSON POLICE PRODUCTS	00001	882563	265659	11/15/16	775.00
	ADAMSON POLICE PRODUCTS	00001	882564	265659	11/15/16	138.00
	ADAMSON POLICE PRODUCTS	00001	882565	265659	11/15/16	138.00
	ADAMSON POLICE PRODUCTS	00001	882566	265659	11/15/16	70.00
	ADAMSON POLICE PRODUCTS	00001	882567	265659	11/15/16	1,870.00
	ADAMSON POLICE PRODUCTS	00001	882568	265659	11/15/16	138.00
	ADAMSON POLICE PRODUCTS	00001	882569	265659	11/15/16	168.00
	ADAMSON POLICE PRODUCTS	00001	882778	265801	11/17/16	575.00
	ADAMSON POLICE PRODUCTS	00001	882778	265801	11/17/16	65.00
	ADVANCED LAUNDRY SYSTEMS	00001	882570	265659	11/15/16	237.50
	ALLIED BARTON SECURITY SERVICE	00001	882656	265723	11/16/16	16,303.00
	ARAPAHOE COMMUNITY TREATMENT	00001	882984	265992	11/22/16	925.98
	ARAPAHOE COUNTY RESIDENTIAL CE	00001	882981	265992	11/22/16	883.89
	ARAPAHOE COUNTY RESIDENTIAL CE	00001	882982	265992	11/22/16	1,094.34
	ARAPAHOE COUNTY RESIDENTIAL CE	00001	882983	265992	11/22/16	289.85
	BI- BEHAVIORAL INTERVENTIONS	00001	881964	265433	11/09/16	3,166.01
	BIDDLE CONSULTING GROUP INC	00001	882278	265522	11/10/16	459.00
	BOB BARKER COMPANY	00001	882657	265723	11/16/16	4,676.25
	BUSCH SYSTEMS INTL INC	00001	882761	265784	11/17/16	2,689.70
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	663.75

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	565.00
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,213.41
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	4,309.17
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	4,968.83
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	5,566.41
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	3,059.08
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	6,163.00
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	304.42
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,382.42
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	17,760.00
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,824.25
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,465.92
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	2,188.67
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,094.33
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	887.67
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	3,808.33
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	1,115.75
	CARNATION BUILDING SERVICES IN	00001	882752	265784	11/17/16	99.75
	CINTAS CORPORATION #66	00001	882494	265647	11/15/16	136.71
	CINTAS CORPORATION #66	00001	882495	265647	11/15/16	136.71
	CINTAS CORPORATION #66	00001	882962	265992	11/22/16	136.71
	CINTAS CORPORATION #66	00001	882994	265992	11/22/16	136.71
	COLO DIST ATTORNEY COUNCIL	00001	882749	265784	11/17/16	3,092.10
	COMMUNITY REACH CENTER	00001	882658	265723	11/16/16	20,506.17
	COMPLETE EQUITY MARKETS	00001	883061	266055	11/23/16	89,018.00
	COMPLETE EQUITY MARKETS	00001	883061	266055	11/23/16	4,914.00
	COPYCO QUALITY PRINTING INC	00001	882476	265647	11/15/16	490.00
	COPYCO QUALITY PRINTING INC	00001	882478	265647	11/15/16	242.00
	COPYCO QUALITY PRINTING INC	00001	882479	265647	11/15/16	1,100.00
	DATAWORKS PLUS LLC	00001	882279	265522	11/10/16	15,635.25
	DREXEL BARRELL & CO	00001	882986	265992	11/22/16	588.00
	DREXEL BARRELL & CO	00001	882987	265992	11/22/16	640.00
	EIDE BAILLY LLP	00001	882491	265647	11/15/16	1,375.00
	GALLS LLC	00001	882571	265659	11/15/16	159.74
	GALLS LLC	00001	882572	265659	11/15/16	815.00
	HARRIS LOCAL GOVERNMENT SOLUTI	00001	882189	265424	11/10/16	9,045.76

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	HILL & ROBBINS	00001	883066	266055	11/23/16	145.5
	HILL & ROBBINS	00001	883066	266055	11/23/16	571.4
	HODGSON ENTERPRISES INC	00001	882573	265659	11/15/16	4,413.0
	HR ADVANTAGE GROUP LLC	00001	882659	265723	11/16/16	2,000.0
	IDEXX DISTRIBUTION INC	00001	882532	265654	11/15/16	1,228.2
	IDEXX DISTRIBUTION INC	00001	882533	265654	11/15/16	122.0
	IDEXX DISTRIBUTION INC	00001	882534	265654	11/15/16	1,289.2
	IDEXX DISTRIBUTION INC	00001	882535	265654	11/15/16	5.7
	INTERVET INC	00001	882496	265647	11/15/16	1,872.5
	INTERVET INC	00001	882497	265647	11/15/16	1,872.5
	JDEtips INC	00001	882552	265654	11/15/16	3,230.0
	KORBY LANDSCAPE LLC	00001	882499	265647	11/15/16	1,074.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	921.3
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	884.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	1,250.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	283.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	401.7
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	401.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	670.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	399.0
	KORBY LANDSCAPE LLC	00001	882500	265647	11/15/16	716.0
	LOPEZ MARCUS	00001	882574	265659	11/15/16	219.0
	LOPEZ MARCUS	00001	882779	265801	11/17/16	322.0
	MASTER ELECTRICAL CONTRACTORS	00001	882995	265992	11/22/16	19,653.0
	MIKE'S CAMERA	00001	882280	265522	11/10/16	1,319.9
	MULTICARD	00001	882281	265522	11/10/16	9,900.0
	MULTICARD	00001	882575	265659	11/15/16	3,885.0
	MWI VETERINARY SUPPLY CO	00001	882498	265647	11/15/16	434.5
	MWI VETERINARY SUPPLY CO	00001	882519	265654	11/15/16	869.0
	MWI VETERINARY SUPPLY CO	00001	882520	265654	11/15/16	240.0
	MWI VETERINARY SUPPLY CO	00001	882521	265654	11/15/16	108.0
	MWI VETERINARY SUPPLY CO	00001	882522	265654	11/15/16	25.3
	MWI VETERINARY SUPPLY CO	00001	882523	265654	11/15/16	118.2
	MWI VETERINARY SUPPLY CO	00001	882524	265654	11/15/16	3,349.3
	MWI VETERINARY SUPPLY CO	00001	882525	265654	11/15/16	718.4
	MWI VETERINARY SUPPLY CO	00001	882526	265654	11/15/16	163.5

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	MWI VETERINARY SUPPLY CO	00001	882527	265654	11/15/16	918.83
	MWI VETERINARY SUPPLY CO	00001	882528	265654	11/15/16	572.89
	MWI VETERINARY SUPPLY CO	00001	882529	265654	11/15/16	510.23
	MWI VETERINARY SUPPLY CO	00001	882530	265654	11/15/16	1,048.00
	MWI VETERINARY SUPPLY CO	00001	882531	265654	11/15/16	343.14
	MWI VETERINARY SUPPLY CO	00001	882964	265992	11/22/16	615.34
	MWI VETERINARY SUPPLY CO	00001	882965	265992	11/22/16	821.20
	MWI VETERINARY SUPPLY CO	00001	882966	265992	11/22/16	600.58
	MWI VETERINARY SUPPLY CO	00001	883068	266055	11/23/16	70.36
	NCS PEARSON INC	00001	882660	265723	11/16/16	678.75
	NEVE'S UNIFORMS INC	00001	882576	265659	11/15/16	95.90
	NEVE'S UNIFORMS INC	00001	882577	265659	11/15/16	105.90
	NEVE'S UNIFORMS INC	00001	882578	265659	11/15/16	36.95
	NEVE'S UNIFORMS INC	00001	882579	265659	11/15/16	55.94
	NEVE'S UNIFORMS INC	00001	882580	265659	11/15/16	180.80
	NEVE'S UNIFORMS INC	00001	882581	265659	11/15/16	13.95
	NEVE'S UNIFORMS INC	00001	882582	265659	11/15/16	255.80
	NEVE'S UNIFORMS INC	00001	882583	265659	11/15/16	33.95
	NEVE'S UNIFORMS INC	00001	882585	265659	11/15/16	145.70
	NEVE'S UNIFORMS INC	00001	882586	265659	11/15/16	170.85
	NEVE'S UNIFORMS INC	00001	882587	265659	11/15/16	97.90
	NICOLETTI-FLATER ASSOCIATES	00001	882661	265723	11/16/16	1,852.50
	NICOLETTI-FLATER ASSOCIATES	00001	882780	265801	11/17/16	8,575.00
	NICOLETTI-FLATER ASSOCIATES	00001	882780	265801	11/17/16	325.00
	NICOLETTI-FLATER ASSOCIATES	00001	882780	265801	11/17/16	2,175.00
	NICOLETTI-FLATER ASSOCIATES	00001	882780	265801	11/17/16	200.00
	NICOLETTI-FLATER ASSOCIATES	00001	882780	265801	11/17/16	200.00
	NORCHEM DRUG TESTING LABORATOR	00001	882588	265659	11/15/16	3.30
	NORMANDY GROUP LLC	00001	882481	265647	11/15/16	9,000.00
	OFFICE SCAPES	00001	882185	265424	11/10/16	3,934.80
	PEARL COUNSELING ASSOCIATES	00001	881965	265433	11/09/16	125.00
	PEARL COUNSELING ASSOCIATES	00001	881965	265433	11/09/16	6,375.00
	PEARL COUNSELING ASSOCIATES	00001	881968	265433	11/09/16	2,262.16
	PEARL COUNSELING ASSOCIATES	00001	881968	265433	11/09/16	580.07
	PERKINS COIE LLP	00001	883067	266055	11/23/16	9,280.00
	PITNEY BOWES PURCHASE POWER	00001	882282	265522	11/10/16	80.04

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	PITNEY BOWES PURCHASE POWER	00001	882282	265522	11/10/16	219.96
	PRO TECH COMPUTER SYSTEMS INC	00001	882781	265801	11/17/16	14,417.25
	PTS OF AMERICA LLC	00001	882782	265801	11/17/16	981.75
	PTS OF AMERICA LLC	00001	882783	265801	11/17/16	1,122.50
	PTS OF AMERICA LLC	00001	882784	265801	11/17/16	576.30
	PTS OF AMERICA LLC	00001	882785	265801	11/17/16	1,209.20
	PTS OF AMERICA LLC	00001	882786	265801	11/17/16	604.35
	PUSH PEDAL PULL INC	00001	882283	265522	11/10/16	280.00
	RAMIREZ GABRIELLA	00001	882284	265522	11/10/16	48.00
	RECRUITING.COM	00001	882502	265647	11/15/16	510.00
	RECRUITING.COM	00001	882996	265992	11/22/16	10.00
	RECRUITING.COM	00001	882996	265992	11/22/16	240.00
	RMC CONSULTANTS INC	00001	882744	265784	11/17/16	1,827.57
	RUNBECK ELECTION SERVICES	00001	883006	265992	11/22/16	16,100.00
	SIERRA DETENTION SYSTEMS	00001	882589	265659	11/15/16	14,675.72
	SIERRA DETENTION SYSTEMS	00001	882589	265659	11/15/16	3,538.80
	SOUTHWESTERN PAINTING	00001	882750	265784	11/17/16	14,934.00
	SPECTRA CONTRACT FLOORING SERV	00001	882753	265784	11/17/16	690.00
	SPECTRA CONTRACT FLOORING SERV	00001	882755	265784	11/17/16	255.00
	STATE OF COLORADO	00001	882471	265647	11/15/16	531.00
	STATE OF COLORADO	00001	882472	265647	11/15/16	652.22
	STATE OF COLORADO	00001	882473	265647	11/15/16	632.02
	STATE OF COLORADO	00001	882558	265654	11/15/16	9,063.69
	SYSTEMS GROUP	00001	882751	265784	11/17/16	1,165.00
	TENNANT SALES & SERVICE	00001	882285	265522	11/10/16	222.00
	TOSHIBA FINANCIAL SERVICES	00001	882590	265659	11/15/16	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	882590	265659	11/15/16	1,278.28
	TOSHIBA FINANCIAL SERVICES	00001	882590	265659	11/15/16	187.44
	TOSHIBA FINANCIAL SERVICES	00001	882590	265659	11/15/16	1,050.52
	VIDEOLINK INC	00001	882592	265659	11/15/16	1,860.00
	WIRELESS ADVANCED COMMUNICATIO	00001	881971	265433	11/09/16	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	882593	265659	11/15/16	135.57
	WIRELESS ADVANCED COMMUNICATIO	00001	882593	265659	11/15/16	254.43
	WIRELESS ADVANCED COMMUNICATIO	00001	882594	265659	11/15/16	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	882595	265659	11/15/16	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	882596	265659	11/15/16	390.00

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	WIRELESS ADVANCED COMMUNICATIO	00001	882597	265659	11/15/16	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	882598	265659	11/15/16	390.00
	WRIGHTWAY INDUSTRIES INC	00001	882517	265654	11/15/16	246.50
	WRIGHTWAY INDUSTRIES INC	00001	882518	265654	11/15/16	537.00
	ZAYO GROUP HOLDINGS INC	00001	882492	265647	11/15/16	1,975.00
					Account Total	507,107.81
				De	epartment Total	508,115.81

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5027	Golf Course- CIP	Fund	Voucher	Batch No	GL Date	Amount
	Land Improvements					
	GOLF & SPORT SOLUTIONS	00005	882290	265547	11/11/16	1,517.73
	GOLF & SPORT SOLUTIONS	00005	882291	265547	11/11/16	296.27
	GOLF & SPORT SOLUTIONS	00005	882292	265547	11/11/16	634.53
	GOLF & SPORT SOLUTIONS	00005	882293	265547	11/11/16	829.87
	MODERN GOLF & TURF LLC	00005	882296	265547	11/11/16	9,996.00

Department Total

Account Total

13,274.40

13,274.40

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5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	GRAINGER	00005	882294	265547	11/11/16	119.30
					Account Total	119.30
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	882298	265547	11/11/16	3,552.33
	UNITED POWER (UNION REA)	00005	882299	265547	11/11/16	288.79
	UNITED POWER (UNION REA)	00005	882301	265547	11/11/16	700.16
	UNITED POWER (UNION REA)	00005	882302	265547	11/11/16	4,151.71
	UNITED POWER (UNION REA)	00005	882302	265547	11/11/16	30.63
	XCEL ENERGY	00005	882303	265547	11/11/16	179.15
					Account Total	8,902.77
	Grounds Maintenance					
	GOLF & SPORT SOLUTIONS	00005	882289	265547	11/11/16	360.96
	L L JOHNSON DIST	00005	882295	265547	11/11/16	942.20
	WINFIELD SOLUTIONS LLC	00005	882297	265547	11/11/16	5,100.00
					Account Total	6,403.16
	Repair & Maint Supplies					
	E & G TERMINAL INC	00005	882288	265547	11/11/16	93.09
					Account Total	93.09
	Vehicle Parts & Supplies					
	C&M AIR COOLED ENGINE INC	00005	882286	265547	11/11/16	82.22
	C&M AIR COOLED ENGINE INC	00005	882287	265547	11/11/16	95.02
					Account Total	177.24
				Γ	Department Total	15,695.56

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		Vendor Payment Repor	t			Page -	58
5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	UNITED POWER (UNION REA)	00005	882300	265547	11/11/16	1	30.20
	UNITED POWER (UNION REA)	00005	882302	265547	11/11/16	2,7	00.84
	XCEL ENERGY	00005	882303	265547	11/11/16	3	57.53
					Account Total	3,1	88.57
				De	epartment Total	3,1	88.57

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	V	endor Payment Repor	t			Page -	59
9252	GF- Admin/Org Support	Fund	Voucher	Batch No	GL Date	Amount	
	Membership Dues NACO NATL ASSOC OF COUNTIES	00001	882559	265656	11/15/16	7,7	03.00
					Account Total	7,7	03.00
				D	epartment Total	7,7	03.00

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31	Head Start Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ANDREWS PRODUCE INC	00031	882555	265654	11/15/16	2,492.77
	ANDREWS PRODUCE INC	00031	882555	265654	11/15/16	47.72
	ANDREWS PRODUCE INC	00031	882556	265654	11/15/16	4,092.31
	ANDREWS PRODUCE INC	00031	882556	265654	11/15/16	302.49
	ANDREWS PRODUCE INC	00031	882557	265654	11/15/16	26.78
	CHILDRENS HOSPITAL	00031	882988	265992	11/22/16	40.00
	CHILDRENS HOSPITAL	00031	882993	265992	11/22/16	1,715.00
	CHILDRENS HOSPITAL COLORADO	00031	882513	265654	11/15/16	109.85
	DENVER CHILDREN'S ADVOCACY CTR	00031	882516	265654	11/15/16	7,091.53
	DENVER CHILDREN'S ADVOCACY CTR	00031	882992	265992	11/22/16	10,043.91
	MEADOW GOLD DAIRY	00031	882506	265654	11/15/16	153.45
	MEADOW GOLD DAIRY	00031	882507	265654	11/15/16	114.40
	MEADOW GOLD DAIRY	00031	882508	265654	11/15/16	232.29
	MEADOW GOLD DAIRY	00031	882509	265654	11/15/16	125.55
	MEADOW GOLD DAIRY	00031	882510	265654	11/15/16	27.90
	MEADOW GOLD DAIRY	00031	882511	265654	11/15/16	41.85
	MEADOW GOLD DAIRY	00031	882512	265654	11/15/16	54.40
	MEADOW GOLD DAIRY	00031	882740	265784	11/17/16	27.20
	MEADOW GOLD DAIRY	00031	882741	265784	11/17/16	81.60
	MEADOW GOLD DAIRY	00031	882742	265784	11/17/16	40.80
	MEADOW GOLD DAIRY	00031	882743	265784	11/17/16	108.80
	ONE WORLD TRANSLATION & ASSOCI	00031	882514	265654	11/15/16	56.08
	ONE WORLD TRANSLATION & ASSOCI	00031	882515	265654	11/15/16	48.86
	ONE WORLD TRANSLATION & ASSOCI	00031	882738	265784	11/17/16	48.32
	ONE WORLD TRANSLATION & ASSOCI	00031	882739	265784	11/17/16	148.34
	SYSCO DENVER	00031	882503	265654	11/15/16	439.98
	SYSCO DENVER	00031	882504	265654	11/15/16	184.32
	SYSCO DENVER	00031	882505	265654	11/15/16	346.20
					Account Total	28,242.70
				D	epartment Total	28,242.70

	N N N N N N N N N N N N N N N N N N N	Vendor Payment Repo	rt			Page - 61
1015	Human Resources- Admin	Fund	Voucher	Batch No	GL Date	Amount
	Insurance Premiums					
	KAISER PERMANENTE	00001	882344	265588	11/14/16	8,300.00
	ROCKY MTN HEALTH PLAN	00001	882351	265588	11/14/16	900.00
	SECURE HORIZONS	00001	882333	265579	11/14/16	1,500.00
	SECURE HORIZONS	00001	882773	265792	11/17/16	1,500.00
	UNITED HEALTHCARE	00001	882349	265588	11/14/16	5,950.00
					Account Total	18,150.00
	Messenger/Delivery Service					
	QUICKSILVER EXPRESS COURIER	00001	882095	265448	11/09/16	28.19
					Account Total	28.19
	Mileage Reimbursements					
	HUNT AMANDA	00001	882833	265857	11/18/16	100.39
					Account Total	100.39
	Tuition Reimbursement					
	JACOBSEN BRITTNEY	00001	882094	265448	11/09/16	2,000.00
					Account Total	2,000.00
				Ľ	Department Total	20,278.58

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	Vendor Payment Report						
935116	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount	
	Consultant Services						
	MEGAN THOMAS NUTRITION CONSULT	00031	882324	265564	11/14/16	37.50	
					Account Total	37.50	
	Interpreting Services						
	AANDAHL LUCIA STELLA	00031	882305	265564	11/14/16	334.00	
					Account Total	334.00	
	Medical Services	00031	882317	265564	11/14/16	150.00	
	COLO OCCUPATIONAL MEDICINE PHY	00051	882317	265564	Account Total	150.00	
					Account Total	100.00	
	Mileage Reimbursements						
	CHAVEZ MARIA M	00031	882310	265564	11/14/16	16.20	
	CHAVEZ MARIA M	00031	882311	265564	11/14/16	17.01	
	CHAVEZ MARIA M	00031	882312	265564	11/14/16	16.20	
	CHAVEZ MARIA M	00031	882313	265564	11/14/16	7.56	
	HAFFKE HEATHER	00031	882318	265564	11/14/16	14.58	
	HERHOLD MARK	00031	882319	265564	11/14/16	23.76	
	HERHOLD MARK	00031	882320	265564	11/14/16	11.88	
	HOWARD ALICIA	00031	882321	265564	11/14/16	25.54	
	LANDEROS BRENDA	00031	882322	265564	11/14/16	16.20	
	LANDEROS BRENDA	00031	882323	265564	11/14/16	23.22	
	NAJEE-ULLAH NAJLA	00031	882325	265564	11/14/16	31.32	
	REED ALMA	00031	882327	265564	11/14/16	35.64	
	RODRIGUEZ JAMIE	00031	882328	265564	11/14/16	34.56	
	RODRIGUEZ JAMIE	00031	882329	265564	11/14/16	16.20	
					Account Total	289.87	
	Other Professional Serv						
	ADAMS COUNTY SHERIFF DEPT	00031	882306	265564	11/14/16	5.00	
	ADAMS COUNTY SHERIFF DEPT	00031	882307	265564	11/14/16	5.00	
	COLO BUREAU OF INVESTIGATION	00031	882314	265564	11/14/16	118.50	
	COLO BUREAU OF INVESTIGATION	00031	882314	265564	11/14/16	39.50	
	COLO DEPT OF HUMAN SERVICES	00031	882315	265564	11/14/16	28.00	
	COLO DEPT OF HUMAN SERVICES	00031	882316	265564	11/14/16	28.00	
	ORKIN PEST CONTROL	00031	882326	265564	11/14/16	86.07	
					Account Total	310.07	

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Vendor Payment Report							63
935117	HHS Grant	Fund	Voucher	Batch No	GL Date	Amount	
	Telephone						
	CENTURY LINK	00031	882308	265564	11/14/16	13	33.76
	CENTURY LINK	00031	882309	265564	11/14/16	10	67.68
					Account Total	30	01.44
				D	epartment Total	1,42	22.88

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Vendor Payment Report						Page -	64
961016	НОМЕ	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements GREENLAND JOELLE	00030	882099	265450	11/09/16 Account Total		11.34 11.34
				D	epartment Total		11.34

R5504001	County of Adams						
Vendor Payment Report							
1074	HR- Risk Management	Fund	Voucher	Batch No	GL Date	Amount	
	Safety-Drug & Al Test/Med Cert						
	ADVANCED URGENT CARE AND OCC M	00019	882829	265857	11/18/16	255.00	
	COLO OCCUPATIONAL MEDICINE PHY	00019	882830	265857	11/18/16	600.00	
	DRUG TESTING SERVICES INC	00019	882831	265857	11/18/16	180.00	
					Account Total	1,035.00	
				De	epartment Total	1,035.00	

R5504001	County of Adams						9:56:06
	Vendor Payment Report						66
1034	HR- Social Services	Fund	Voucher	Batch No	GL Date	Amount	
	Messenger/Delivery Service QUICKSILVER EXPRESS COURIER	00001	882095	265448 De	11/09/16 Account Total epartment Total	1	38.94 38.94 38.94

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Vendor Payment Report							67
8613	Insurance - UHC EPO Medical	Fund	Voucher	Batch No	GL Date	Amount	
	Administration Fee						
	UNITED HEALTHCARE	00019	882354	265588	11/14/16		98.88
					Account Total		98.88
	Insurance Premiums						
	UNITED HEALTHCARE	00019	882354	265588	11/14/16	1	46.46
					Account Total	1	46.46
				D	epartment Total	2	45.34

R5504001	5504001 County of Adams						
Vendor Payment Report							68
8612	Insurance - UHC POS Medical	Fund	Voucher	Batch No	GL Date	Amount	
	Administration Fee						
	UNITED HEALTHCARE	00019	882354	265588	11/14/16		49.44
					Account Total		49.44
	Insurance Premiums						
	UNITED HEALTHCARE	00019	882354	265588	11/14/16		73.23
					Account Total		73.23
				D	epartment Total	1	22.67

R5504001	County of Adams						
	Vendor Payment Report						
8622	Insurance -Benefits & Wellness	Fund	Voucher	Batch No	GL Date	Amount	
	Administration Fee						
	KAISER PERMANENTE	00019	882345	265588	11/14/16	102.60	
	UNITED HEALTHCARE	00019	882842	265857	11/18/16	1,481.40	
					Account Total	1,584.00	
	Medical Services						
	UNITED HEALTHCARE	00019	882843	265857	11/18/16	790.08	
	WEIGHT WATCHERS NORTH AMERICAN	00019	882844	265857	11/18/16	1,093.70	
					Account Total	1,883.78	
	Operating Supplies						
	ERGONOMIC INNOVATIONS	00019	882832	265857	11/18/16	395.00	
					Account Total	395.00	
				D	Department Total	3,862.78	

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19 Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
Misc Accounts Payable					
COLO DEPT OF TREASURY	00019	882335	265579	11/14/16	3,265.79
				Account Total	3,265.79
Received not Vouchered Clrg					
CAREHERE LLC	00019	882989	265992	11/22/16	128.69
CAREHERE LLC	00019	882989	265992	11/22/16	504.17
CAREHERE LLC	00019	882989	265992	11/22/16	9,711.18
CAREHERE LLC	00019	882989	265992	11/22/16	4,501.95
CAREHERE LLC	00019	882989	265992	11/22/16	22,484.51
DAVIS GRAHAM & STUBBS LLP	00019	882990	265992	11/22/16	5,448.62
EQUIAN LLC	00019	882747	265784	11/17/16	24.47
EQUIAN LLC	00019	882748	265784	11/17/16	1,507.36
HAYS COMPANIES	00019	882484	265647	11/15/16	9,581.68
HAYS COMPANIES	00019	882484	265647	11/15/16	1.65
LEONARD KELLY K	00019	883026	266020	11/22/16	255.32
MILE HIGH FITNESS	00019	883025	266020	11/22/16	2,885.00
NATHAN DUMM & MAYER PC	00019	882991	265992	11/22/16	4,165.51
				Account Total	61,200.11
Retiree Med - Kaiser					
KAISER PERMANENTE	00019	882343	265588	11/14/16	71,658.80
				Account Total	71,658.80
Retiree Med - Pacificare					
SECURE HORIZONS	00019	882332	265579	11/14/16	15,417.81
SECURE HORIZONS	00019	882772	265792	11/17/16	15,417.81
				Account Total	30,835.62
Retiree Med - RMHP Metro Area					
ROCKY MTN HEALTH PLAN	00019	882350	265588	11/14/16	4,790.00
				Account Total	4,790.00
			E	Department Total	171,750.32

R5504001	County of Adams						
	Vendor Payment Report						
8614	Insurance- Delta Dental	Fund	Voucher	Batch No	GL Date	Amount	
	Administration Fee						
	DELTA DENTAL PLAN OF COLO	00019	882356	265588	11/14/16	1	26.73
					Account Total	1	26.73
	Ins Premium Dental-Delta						
	DELTA DENTAL PLAN OF COLO	00019	882353	265588	11/14/16	10,6	79.07
	DELTA DENTAL PLAN OF COLO	00019	882356	265588	11/14/16	3	80.53
					Account Total	11,0	59.60
				Ι	Department Total	11,1	86.33

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Vendor Payment Report						Page -	72
8611	Insurance- Property/Casualty	Fund	Voucher	Batch No	GL Date	Amount	
	General Liab - Other than Prop JUDICIAL ARBITER GROUP INC	00019	882684	265734 D	11/16/16 Account Total epartment Total	4,0	000.00

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8615	Insurance- UHC Retiree Medical	Fund	Voucher	Batch No	GL Date	Amount
	Administration Fee					
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	2,570.88
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	395.52
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	49.44
					Account Total	3,015.84
	AARP RX					
	UNITED HEALTHCARE	00019	882346	265588	11/14/16	10,613.70
					Account Total	10,613.70
	Insurance Premiums					
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	3,807.96
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	585.84
	UNITED HEALTHCARE	00019	882347	265588	11/14/16	73.23
					Account Total	4,467.03
	UHC_MED					
	LONG KAREN	00019	882916	265912	11/21/16	5.58
	UNITED HEALTHCARE	00019	882348	265588	11/14/16	24,868.45
					Account Total	24,874.03
				Γ	Department Total	42,970.60

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Vendor Payment Report							74
8623	Insurance- Vision	Fund	Voucher	Batch No	GL Date	Amount	
	Ins. Premium-Vision VISION SERVICE PLAN-CONNECTICU	00019	882355	265588	11/14/16 Account Total		2.88 2.88
	Self-Insurance Claims VISION SERVICE PLAN-CONNECTICU VISION SERVICE PLAN-CONNECTICU	00019 00019	882358 882368	265588 265624	11/14/16 11/15/16 Account Total	12,29	00.77 95.01
				D	epartment Total	12,29	97.89

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Vendor Payment Report							75	
1061	IT Administration	Fund	Voucher	Batch No	GL Date	Amount		
	Business Meetings BEACH KEVIN	00001	882735	265782 De	11/17/16 Account Total epartment Total		30.36 30.36 30.36	

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1057	IT Application Support	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	DOBBINS BRIAN	00001	882634	265656	11/16/16	248.83
	DOBBINS BRIAN	00001	882636	265656	11/16/16	265.83
	JDEtips INC	00001	881897	265386	11/08/16	2,295.00
	JDEtips INC	00001	881952	265386	11/08/16	2,295.00
	JDEtips INC	00001	881954	265386	11/08/16	2,295.00
					Account Total	7,399.66
	Mileage Reimbursements					
	LIKE LARRY L	00001	882635	265656	11/16/16	112.86
					Account Total	112.86
				D	epartment Total	7,512.52

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1056	IT Help Desk & Servers	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements						
	LE DERRICK	00001	883027	266022	11/22/16		52.92
					Account Total		52.92
	Temporary Labor						
	VINCENTBENJAMIN DENVER CONSULT	00001	882361	265596	11/14/16	1,3	80.93
					Account Total	1,3	80.93
	Travel & Transportation						
	SALTIVAN RAYMOND	00001	882737	265782	11/17/16	3	03.94
					Account Total	3	03.94
				D	Pepartment Total	1,7	37.79

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1058	IT Network/Telecom	Fund	Voucher	Batch No	GL Date	Amount
	ISP Services					
	COMCAST BUSINESS	00001	882359	265596	11/14/16	1,700.00
					Account Total	1,700.00
	Mileage Reimbursements					
	KOEHLER ANDREW	00001	882736	265782	11/17/16	473.58
					Account Total	473.58
	Telephone					
	TDS TELECOM	00001	882918	265912	11/21/16	832.58
	WINDSTREAM COMMUNICATIONS	00001	882919	265912	11/21/16	1,964.90
					Account Total	2,797.48
				D	epartment Total	4,971.06

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MM&R-Painting and Caulking	Fund	Voucher	Batch No	GL Date	Amount	
Building Repair & Maint SOUTHWESTERN PAINTING	00001	882151	265494	11/10/16 Account Total	3,0	00.00
	Building Repair & Maint	MM&R-Painting and Caulking Fund Building Repair & Maint Fund	Wendor Payment Report MM&R-Painting and Caulking Fund Voucher Building Repair & Maint Building Repair & Maint	MM&R-Painting and Caulking Fund Voucher Batch No Building Repair & Maint 500011 882151 265494	MM&R-Painting and Caulking Fund Voucher Batch No GL Date Building Repair & Maint SOUTHWESTERN PAINTING 00001 882151 265494 11/10/16	MM&R-Painting and Caulking Fund Voucher Batch No GL Date Amount Building Repair & Maint SOUTHWESTERN PAINTING 00001 882151 265494 11/10/16 3,0 Account Total 3,0

R5504001	County of Adams						
Vendor Payment Report							
6107	Open Space Projects	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	UNITED POWER (UNION REA)	00027	882623	265699	11/16/16	47.01	1
	UNITED POWER (UNION REA)	00027	882624	265699	11/16/16	20.00	0
					Account Total	67.01	1
				D	epartment Total	67.01	1

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	Vendor Payment Report						
27	Open Space Projects Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg						
	LOGAN SIMPSON DESIGN INC	00027	882985	265992	11/22/16	7,492.92	
	WENK ASSOCIATES INC	00027	882539	265654	11/15/16	3,800.00	
					Account Total	11,292.92	
				De	epartment Total	11,292.92	

R5504001	County of Adams						
Vendor Payment Report							
6202	Open Space Tax- Grants	Fund	Voucher	Batch No	GL Date	Amount	
	Grants to Other Instit						
	COMMERCE CITY CITY OF	00028	882330	265567	11/14/16	518,2	81.00
	HYLAND HILLS PARK AND RECREATI	00028	882331	265567	11/14/16	277,6	10.84
	WESTMINSTER CITY OF	00028	881957	265420	11/09/16	4,0	08.60
					Account Total	799,9	00.44
				De	partment Total	799,9	00.44

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		Vendor Payment Repor	t			Page -	83
1111	Parks Facilities	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	Energy Cap Bill ID=6740	00001	882137	265488	10/26/16	2	01.65
	Energy Cap Bill ID=6789	00001	882796	265835	10/28/16	1,2	49.52
	Energy Cap Bill ID=6791	00001	882797	265835	10/28/16	5,1	74.89
					Account Total	6,6	26.06
	Maintenance Contracts						
	AAA PEST PROS	00001	882158	265494	11/10/16	3	95.00
					Account Total	3	95.00
				D	epartment Total	7,0	21.06

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5010	PKS- Fair & Special Events	Fund	Voucher	Batch No	GL Date	Amount	<u>.</u>
	Licenses and Fees						
	COLO DEPT OF REVENUE	00001	882733	265782	11/17/16		81.00
					Account Total		81.00
	Regional Park Rentals						
	CDEBACA CHRISTINE	00001	882612	265699	11/16/16		75.00
	COPE ROXANNE	00001	882613	265699	11/16/16		75.00
	FRIESS JASON	00001	882615	265699	11/16/16	1	150.00
	MASE TIANA	00001	882616	265699	11/16/16		75.00
	MOORE ANTHONY	00001	882617	265699	11/16/16	4	405.00
	MOSQUEDA JOVANA	00001	882618	265699	11/16/16	6	651.00
	OLIVAS MARIA	00001	882620	265699	11/16/16		75.00
	QUINTANA SARA	00001	882621	265699	11/16/16	1	150.00
	TESKE ALYSSA	00001	882622	265699	11/16/16	4	400.00
					Account Total	2,0	056.00
	Travel & Transportation						
	BOSSINGHAM CASANDRA	00001	882915	265912	11/21/16	2	292.00
	COX COURTNEY	00001	882914	265912	11/21/16	2	292.00
					Account Total		584.00
				Γ	Department Total	2,7	721.00

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	Vendor Payment Report						
5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	UNITED POWER (UNION REA)	00001	881832	265368	11/08/16		41.04
	UNITED POWER (UNION REA)	00001	881834	265368	11/08/16	1,7	68.36
					Account Total	1,8	09.40
				De	epartment Total	1,8	09.40

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5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	881831	265368	11/08/16	161.92
	UNITED POWER (UNION REA)	00001	881833	265368	11/08/16	27.96
	UNITED POWER (UNION REA)	00001	881836	265368	11/08/16	44.74
	UNITED POWER (UNION REA)	00001	881837	265368	11/08/16	515.54
	UNITED POWER (UNION REA)	00001	881838	265368	11/08/16	1,023.17
	UNITED POWER (UNION REA)	00001	881839	265368	11/08/16	75.59
					Account Total	1,848.92
	Infrastruc Rep & Maint					
	D & E SIGNS	00001	882614	265699	11/16/16	1,370.00
					Account Total	1,370.00
	Mileage Reimbursements					
	GRAF TREVOR G	00001	881956	265420	11/09/16	103.68
					Account Total	103.68
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	881955	265420	11/09/16	259.53
					Account Total	259.53
				D	Department Total	3,582.13

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5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	881835	265368	11/08/16	30.00
	XCEL ENERGY	00001	881840	265368	11/08/16	21.63
	XCEL ENERGY	00001	881841	265368	11/08/16	37.91
	XCEL ENERGY	00001	881842	265368	11/08/16	397.19
	XCEL ENERGY	00001	881843	265368	11/08/16	25.12
	XCEL ENERGY	00001	881844	265368	11/08/16	73.57
					Account Total	585.42
	Water/Sewer/Sanitation					
	NORTH PECOS WATER & SANITATION	00001	882619	265699	11/16/16	53.17
	XCEL ENERGY	00001	882625	265699	11/16/16	161.33
					Account Total	214.50
				D	epartment Total	799.92

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1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount	
	Other Professional Serv						
	BUZEK, VINCE	00001	882337	265585	11/14/16		65.00
	DEHERRERA JEROME A	00001	882342	265585	11/14/16		65.00
	GARNER, ROSIE	00001	882338	265585	11/14/16		65.00
	MOLINARO SAM	00001	882339	265585	11/14/16		65.00
	MOSKO STEW	00001	882340	265585	11/14/16		65.00
	RICHARDSON SHARON	00001	882341	265585	11/14/16		65.00
					Account Total	3	90.00
				De	epartment Total	3	90.00

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8624	Retiree-Vision	Fund	Voucher	Batch No	GL Date	Amount	
	Ins. Premium-Vision						
	VISION SERVICE PLAN-CONNECTICU	00019	882352	265588	11/14/16		84.48
					Account Total	3	84.48
	Self-Insurance Claims						
	VISION SERVICE PLAN-CONNECTICU	00019	882357	265588	11/14/16	1,4	62.56
					Account Total	1,4	62.56
				D	epartment Total	1,8	47.04

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13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ASPHALT SPECIALTIES CO INC	00013	883062	266055	11/23/16	775.46
	ASPHALT SPECIALTIES CO INC	00013	883063	266055	11/23/16	68.18
	BIG R BRIDGE	00013	882970	265992	11/22/16	4,275.00
	BRANNAN SAND & GRAVEL COMPANY	00013	882973	265992	11/22/16	50.84
	BRANNAN SAND & GRAVEL COMPANY	00013	882974	265992	11/22/16	128.74
	CENTURYLINK	00013	881959	265424	11/09/16	1,044.00
	CONTECH ENGINEERED SOLUTIONS	00013	882971	265992	11/22/16	7,516.58
	CONTECH ENGINEERED SOLUTIONS	00013	882972	265992	11/22/16	11,301.18
	MERRICK & COMPANY	00013	882482	265647	11/15/16	16,204.50

00013

UNION PACIFIC RAILROAD COMPANY

882483

Account Total

11/15/16

265647

Department Total

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963.10

42,327.58

42,327.58

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2020	Sheriff Flatrock LE Training	Fund	Voucher	Batch No	GL Date	Amount	
	Minor Equipment ACTION TARGET	00001	882663	265724 D	11/16/16 Account Total epartment Total		82.96 82.96 82.96

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94	Sheriff Payables	Fund	Voucher	Batch No	GL Date	Amount	
	Fingerprint Cards - CBI COLO BUREAU OF INVESTIGATION	00094	881826	265318 De	11/07/16 Account Total epartment Total	9,3	77.00 77.00 77.00

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2004	Sheriff Training	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	CPR PROFESSIONALS	00001	882673	265724	11/16/16	825.00
	SHERMAN KENNY J	00001	882776	265800	11/17/16	198.00
					Account Total	1,023.00
	Operating Supplies					
	ADAMS COUNTY SHERIFF	00001	882809	265848	11/18/16	35.49
	BOURBON AND SALT LLC	00001	882800	265848	11/18/16	172.34
					Account Total	207.83
				D	epartment Total	1,230.83

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7	Stormwater Utility Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg						
	URBAN DRAINAGE & FLOOD	00007	883001	265992	11/22/16	18,0	00.00
	URBAN DRAINAGE & FLOOD	00007	883002	265992	11/22/16	20,0	00.00
	URBAN DRAINAGE & FLOOD	00007	883003	265992	11/22/16	75,0	00.00
	URBAN DRAINAGE & FLOOD	00007	883004	265992	11/22/16	20,0	00.00
					Account Total	133,0	00.00
				D	epartment Total	133,0	00.00

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2008	SHF - Training Academy	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	ADAMS COUNTY SHERIFF	00001	882809	265848	11/18/16	90.01
					Account Total	90.01
	Vehicle Repair & Maint					
	JOE'S TOWING & RECOVERY	00001	882860	265848	11/18/16	103.00
	JOE'S TOWING & RECOVERY	00001	882861	265848	11/18/16	103.00
	JOE'S TOWING & RECOVERY	00001	882863	265848	11/18/16	103.00
	JOE'S TOWING & RECOVERY	00001	882864	265848	11/18/16	103.00
					Account Total	412.00
				D	epartment Total	502.01

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2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	COPYCO QUALITY PRINTING INC	00001	882672	265724	11/16/16	40.00
					Account Total	40.00
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	882669	265724	11/16/16	235.00
					Account Total	235.00
	Public Relations					
	KAESER & BLAIR INC	00001	882804	265848	11/18/16	6,441.87
					Account Total	6,441.87
	Travel & Transportation					
	ADAMS COUNTY SHERIFF	00001	882809	265848	11/18/16	750.00
	MCINTOSH MICHAEL TODD	00001	882679	265724	11/16/16	270.00
					Account Total	1,020.00
				E	Department Total	7,736.87

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2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	Sheriff's Fees					
	OBRIEN SARAH	00001	882259	265437	11/10/16	19.00
	ABELMAN LAW OFFICE	00001	882053	265437	11/09/16	19.00
	ABELMAN LAW OFFICE	00001	882054	265437	11/09/16	19.00
	ABELMAN LAW OFFICE	00001	882602	265692	11/16/16	19.00
	ABELMAN LAW OFFICE	00001	882815	265850	11/18/16	19.00
	ABELMAN LAW OFFICE	00001	882816	265850	11/18/16	19.00
	ATTORNEY GENERAL STATE OF WYOM	00001	882055	265437	11/09/16	19.00
	BALL FRANK J	00001	882056	265437	11/09/16	19.00
	BC SERVICES INC	00001	882057	265437	11/09/16	19.00
	BC SERVICES INC	00001	882058	265437	11/09/16	19.00
	BC SERVICES INC	00001	882059	265437	11/09/16	19.00
	BC SERVICES INC	00001	882060	265437	11/09/16	19.00
	BC SERVICES INC	00001	882061	265437	11/09/16	19.00
	BC SERVICES INC	00001	882062	265437	11/09/16	19.00
	BC SERVICES INC	00001	882603	265692	11/16/16	19.00
	BRODERICK AND BRODERICK	00001	882273	265437	11/10/16	19.00
	BRUMBAUGH & QUANDAHL	00001	882063	265437	11/09/16	19.00
	CG ENTERPRISES INC	00001	882241	265437	11/10/16	168.00
	CLUB PET RESORTS	00001	882242	265437	11/10/16	19.00
	CONNELLY SAMANTHA JEWEL	00001	882243	265437	11/10/16	19.00
	CORRAL AUTO SALES	00001	882834	265850	11/18/16	19.00
	CREDIT SERVICE COMPANY, INC	00001	882064	265437	11/09/16	19.00
	CREDIT SERVICE COMPANY, INC	00001	882065	265437	11/09/16	19.00
	CUMBERLAND COUNTY CHILD SUPPOR	00001	882066	265437	11/09/16	19.00
	DELGADO DARIO	00001	882244	265437	11/10/16	66.00
	DEPARTMENT OF HUMAN SERVICES	00001	882245	265437	11/10/16	19.00
	DEPARTMENT OF LABOR AND EMPLOY	00001	882604	265692	11/16/16	44.00
	DUFFIN AND ASSOCIATES	00001	882246	265437	11/10/16	30.00
	DUNCAN HOLLY	00001	882247	265437	11/10/16	19.00
	DUNCAN HOLLY	00001	882817	265850	11/18/16	19.00
	EA PROPERTIES	00001	882248	265437	11/10/16	156.00
	ESTEP TIFFANY LYNN	00001	882249	265437	11/10/16	19.00
	FARLEY SAMUAL	00001	882835	265850	11/18/16	66.00
	FRANCY LAW FIRM, PLLC	00001	882067	265437	11/09/16	19.00
	FRANCY LAW FIRM, PLLC	00001	882818	265850	11/18/16	19.00

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2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	FRANCY LAW FIRM, PLLC	00001	882819	265850	11/18/16	19.00
	FRANZEN JASON	00001	882250	265437	11/10/16	19.00
	FUNAYAMA JOANA A	00001	882251	265437	11/10/16	19.00
	GIRSH AND ROTTMAN	00001	882068	265437	11/09/16	19.00
	GROTHE ERIC N	00001	882271	265437	11/10/16	215.00
	HERRERA FERNANDEZ JUAN ANTONIO	00001	882252	265437	11/10/16	19.00
	HERRMAN EILEEN	00001	882836	265850	11/18/16	66.00
	HOWELL AND VAIL	00001	882069	265437	11/09/16	19.00
	JANEWAY LAW FIRM PC	00001	882820	265850	11/18/16	66.00
	JAUREGUI NATALIE RAISA	00001	882270	265437	11/10/16	19.00
	JIMENEZ MORENO LORENA	00001	882253	265437	11/10/16	19.00
	JOHNSON ELISHA SPRING	00001	882254	265437	11/10/16	19.00
	KLASS PHILIP	00001	882239	265437	11/10/16	66.00
	KLASS PHILIP	00001	882821	265850	11/18/16	66.00
	LAHEY LAW FIRM PC	00001	882605	265692	11/16/16	60.00
	LEACHMAN, MARK A	00001	882070	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882071	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882072	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882073	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882074	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882075	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882076	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882077	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882078	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882079	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882080	265437	11/09/16	19.00
	LEACHMAN, MARK A	00001	882081	265437	11/09/16	
	LINDHORST JEFFREY	00001	882255	265437	11/10/16	19.00
	LOMBARDI JOSEPH	00001	882822	265850	11/18/16	66.00
	MACHOL & JOHANNES, LLC	00001	882082	265437	11/09/16	19.00
	MACHOL & JOHANNES, LLC	00001	882083	265437	11/09/16	19.00
	MACHOL & JOHANNES, LLC	00001	882084	265437	11/09/16	19.00
	MACHOL & JOHANNES, LLC	00001	882085	265437	11/09/16	19.00
	MARTINEZ FRANCO BRIANT CHRISTA	00001	882256	265437	11/10/16	19.00
	MARTINEZ KENDRA	00001	882086	265437	11/09/16	19.00
	MILWAUKEE COUNTY CHILD SUPPORT	00001	882257	265437	11/10/16	19.00

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2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	MOERMAN CAMERON	00001	882606	265692	11/16/16	66.0
	MORRIS TIMOTHY GUY	00001	882258	265437	11/10/16	66.0
	NGUYEN NGON V	00001	882087	265437	11/09/16	66.0
	NIMTZ ANDREW	00001	882823	265850	11/18/16	19.0
	OLD DOMINION MANAGEMENT	00001	882088	265437	11/09/16	86.0
	PEARSON JASON MICHAEL	00001	882260	265437	11/10/16	19.0
	QUEEN WILLARD	00001	882272	265437	11/10/16	19.0
	RANDALL S MILLER AND ASSOCIATE	00001	882261	265437	11/10/16	66.0
	RATHBURN VICKI	00001	882837	265850	11/18/16	147.0
	REYES DAVID	00001	882262	265437	11/10/16	19.0
	RUIZ ESMERALDA	00001	882089	265437	11/09/16	66.0
	SAWYER STEPHEN	00001	882263	265437	11/10/16	19.0
	SCHWICKERATH NATHANIEL W	00001	882274	265437	11/10/16	19.0
	SCOTT A MIDGLEY AND ASSOCIATES	00001	882090	265437	11/09/16	66.0
	SERRATO GONZALEZ SERGIO	00001	882264	265437	11/10/16	19.0
	SHELLY KAY FLOT PC	00001	882091	265437	11/09/16	32.
	SILERIO MARIA CONCEPCION	00001	882265	265437	11/10/16	19.
	SIMON HARRY L	00001	882092	265437	11/09/16	19.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882093	265437	11/09/16	145.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882232	265437	11/10/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882607	265692	11/16/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882608	265692	11/16/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882824	265850	11/18/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882825	265850	11/18/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882826	265850	11/18/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882827	265850	11/18/16	66.
	SPRINGMAN, BRADEN, WILSON & PO	00001	882828	265850	11/18/16	66.
	STATE OF ILLINOIS ATTORNEY GEN	00001	882838	265850	11/18/16	19.
	STATE OF ILLINOIS ATTORNEY GEN	00001	882839	265850	11/18/16	19.
	STENGER AND STENGER	00001	882233	265437	11/10/16	19.
	STENGER AND STENGER	00001	882234	265437	11/10/16	19.
	STENGER AND STENGER	00001	882609	265692	11/16/16	19.
	SUTTON ASHLEIGH B	00001	882266	265437	11/10/16	19.
	TAPIA HERNANDEZ URIEL	00001	882235	265437	11/10/16	19.
	TRANS WEST INC	00001	882236	265437	11/10/16	19.
	TSCHETTER HAMRICK SULZER	00001	882240	265437	11/10/16	2,508.

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2015	SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
	TSCHETTER HAMRICK SULZER	00001	882611	265692	11/16/16	2,706.00
	TSCHETTER HAMRICK SULZER	00001	882841	265850	11/18/16	2,864.00
	VEGA ILTURRALDE GUTIERREZ MAYR	00001	882610	265692	11/16/16	19.00
	VIGIL RACHAEL J	00001	882267	265437	11/10/16	19.00
	WAKEFIELD & ASSOCIATES INC	00001	882237	265437	11/10/16	19.00
	WAKEFIELD & ASSOCIATES INC	00001	882238	265437	11/10/16	19.00
	WALKER JOHN G	00001	882268	265437	11/10/16	19.00
	WESTERN CONTROL SERVICES	00001	882269	265437	11/10/16	19.00
	WILLIAMS ANGELA MARIE	00001	882840	265850	11/18/16	19.00
					Account Total	12,086.00
				De	partment Total	12,086.00

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2075	SHF- Commissary Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies ADAMS COUNTY DETENTION FACILIT	00001	882664	265724	11/16/16	8	3.67
					Account Total	8	3.67
				De	partment Total	8	3.67

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2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
	Interpreting Services					
	TRANSLATION & INTERPRETING CEN	00001	882681	265724	11/16/16	300.00
					Account Total	300.00
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	882675	265724	11/16/16	249.60
	ODOT DMV SERVICES	00001	882680	265724	11/16/16	6.50
					Account Total	256.10
	Other Professional Serv					
	MIRAGE RECOVERY SERVICE	00001	882805	265848	11/18/16	325.00
	MIRAGE RECOVERY SERVICE	00001	882806	265848	11/18/16	325.00
	MIRAGE RECOVERY SERVICE	00001	882807	265848	11/18/16	455.00
	MIRAGE RECOVERY SERVICE	00001	882808	265848	11/18/16	390.00
					Account Total	1,495.00
				D	Department Total	2,051.10

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2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	CPR PROFESSIONALS	00001	882673	265724	11/16/16	1,375.00
					Account Total	1,375.00
	Office Furniture					
	ERGONOMIC SOLUTIONS LLC	00001	882801	265848	11/18/16	1,383.00
					Account Total	1,383.00
	Operating Supplies					
	ABL MANAGEMENT INC	00001	882662	265724	11/16/16	166.20
					Account Total	166.20
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	882669	265724	11/16/16	915.00
					Account Total	915.00
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	882671	265724	11/16/16	291.73
	-				Account Total	291.73
				Γ	Department Total	4,130.93

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2077	SHF- Flower Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Special Events ADAMS COUNTY SHERIFF	00001	882809	265848 De	11/18/16 Account Total epartment Total	2	00.00 00.00 00.00

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2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	JESCO ELECTRIC INC	00001	882802	265848	11/18/16	180.00
	JESCO ELECTRIC INC	00001	882803	265848	11/18/16	930.00
					Account Total	1,110.00
	Education & Training					
	CPR PROFESSIONALS	00001	882673	265724	11/16/16	275.00
					Account Total	275.00
	Medical Services					
	COMMUNITY PET HOSPITAL	00001	882668	265724	11/16/16	433.10
					Account Total	433.10
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	882674	265724	11/16/16	22.10
					Account Total	22.10
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	882670	265724	11/16/16	160.00
					Account Total	160.00
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	882665	265724	11/16/16	200.00
	ADAMSON POLICE PRODUCTS	00001	882666	265724	11/16/16	1,312.50
	GALLS LLC	00001	882678	265724	11/16/16	169.12
					Account Total	1,681.62
				Ľ	Department Total	3,681.82

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2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	Extraditions					
	ADAMS COUNTY SHERIFF	00001	882809	265848	11/18/16	1,066.08
	WORLD CONNECTIONS TRAVEL	00001	882682	265724	11/16/16	2,085.50
	WORLD CONNECTIONS TRAVEL	00001	882810	265848	11/18/16	3,200.50
	WORLD CONNECTIONS TRAVEL	00001	882811	265848	11/18/16	2,085.50
					Account Total	8,437.58
	Operating Supplies					
	FIRST CHOICE COFFEE SERVICES	00001	882677	265724	11/16/16	181.10
					Account Total	181.10
				D	epartment Total	8,618.68

R5504001		County of Adams				11/23/16	9:56:06
	Ven	dor Payment Repo	t			Page -	107
2005	SHF- TAC Section	Fund	Voucher	Batch No	GL Date	Amount	
	Other Professional Serv						
	FINELINE GRAPHICS	00001	882676	265724	11/16/16	4	16.33
					Account Total	4	16.33
	Other Repair & Maint						
	COLO DEPT OF AGRICULTURE/ICS	00001	882667	265724	11/16/16	1	24.00
					Account Total	1	24.00
	Printing External						
	AMERICAN SOLUTIONS FOR BUSINES	00001	882799	265848	11/18/16	1,8	93.43
					Account Total	1,8	93.43
				D	epartment Total	2,4	33.76

R5504001		County of Adams					
		Vendor Payment Repor	t			Page -	108
3011	Transportation Administration	Fund	Voucher	Batch No	GL Date	Amoun	<u>t</u>
	Software and Licensing TRANSOFT SOLUTIONS INC	00013	882173	265506 De	11/10/16 Account Total epartment Total		770.00 770.00 770.00

County o	f Adams
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Vendor Payment Report						Page - 109	
3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount	
	Community Events						
	ALPINE WASTE & RECYCLING	00013	882362	265618	11/15/16	224.33	
					Account Total	224.33	
	Gas & Electricity						
	INTERMOUNTAIN RURAL ELECTRIC A	00013	882369	265629	11/15/16	1.10	
	MORGAN COUNTY REA	00013	882370	265629	11/15/16	48.83	
	MORGAN COUNTY REA	00013	882371	265629	11/15/16	28.00	
	MORGAN COUNTY REA	00013	882372	265629	11/15/16	46.58	
	UNITED POWER (UNION REA)	00013	882373	265629	11/15/16	72.00	
	UNITED POWER (UNION REA)	00013	882374	265629	11/15/16	78.00	
	UNITED POWER (UNION REA)	00013	882376	265629	11/15/16	247.19	
	UNITED POWER (UNION REA)	00013	882378	265629	11/15/16	265.09	
	UNITED POWER (UNION REA)	00013	882379	265629	11/15/16	69.72	
	UNITED POWER (UNION REA)	00013	882380	265629	11/15/16	189.33	
	UNITED POWER (UNION REA)	00013	882381	265629	11/15/16	449.70	
	UNITED POWER (UNION REA)	00013	882382	265629	11/15/16	16.50	
	UNITED POWER (UNION REA)	00013	882383	265629	11/15/16	16.50	
	UNITED POWER (UNION REA)	00013	882384	265629	11/15/16	33.00	
	UNITED POWER (UNION REA)	00013	882385	265629	11/15/16	33.00	
	UNITED POWER (UNION REA)	00013	882386	265629	11/15/16	45.77	
	UNITED POWER (UNION REA)	00013	882387	265629	11/15/16	176.98	
	UNITED POWER (UNION REA)	00013	882388	265629	11/15/16	34.00	
	UNITED POWER (UNION REA)	00013	882389	265629	11/15/16	58.21	
	UNITED POWER (UNION REA)	00013	882390	265629	11/15/16	109.00	
	UNITED POWER (UNION REA)	00013	882391	265629	11/15/16	106.98	
	UNITED POWER (UNION REA)	00013	882392	265629	11/15/16	48.49	
	UNITED POWER (UNION REA)	00013	882393	265629	11/15/16	56.32	
	XCEL ENERGY	00013	882394	265629	11/15/16	55.30	
	XCEL ENERGY	00013	882395	265629	11/15/16	252.91	
	XCEL ENERGY	00013	882396	265629	11/15/16	102.46	
	XCEL ENERGY	00013	882397	265629	11/15/16	252.44	
	XCEL ENERGY	00013	882398	265629	11/15/16	120.93	
	XCEL ENERGY	00013	882399	265629	11/15/16	25,681.79	
	XCEL ENERGY	00013	882400	265629	11/15/16	1,229.27	
	XCEL ENERGY	00013	882401	265629	11/15/16	212.99	

R5504001		County of Adams				11/23/16 9:56:06	
		Vendor Payment Repor	t			Page - 110	
3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount	
	XCEL ENERGY	00013	882402	265629	11/15/16	24.88	
	XCEL ENERGY	00013	882403	265629	11/15/16	2.99	
	XCEL ENERGY		882404	265629	11/15/16	3,045.42	
	XCEL ENERGY	00013	882405	265629	11/15/16	132.50	
					Account Total	33,344.17	
	Office Furniture						
	OFFICE SCAPES	00013	882480	265653	11/15/16	2,592.20	
					Account Total	2,592.20	
		Department Total				36,160.70	

R5504001		County of Adams				11/23/16	9:56:06	
Vendor Payment Report						Page -	111	
3055	Transportation Streets Program	Fund	Voucher	Batch No	GL Date	Amoun	Amount	
	Pavement Striping ROADSAFE TRAFFIC SYSTEMS	00013	882474	265648	11/15/16 Account Total		152.00 152.00	
				De	partment Total		152.00	

R5504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Repor	t			Page -	112
9291	Veterans Service Office	Fund	Voucher	Batch No	GL Date	Amount	
	Mileage Reimbursements	00001	000155	0.000	11/10/17		12.02
	SHEETZ ROBERT J	00001	882175	265506	11/10/16		42.02
					Account Total	1	42.02
				De	epartment Total	1	42.02

R5504001		11/23/16 9:56:06				
	Ver	dor Payment Repor	rt			Page - 113
25	Waste Management Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	B & B ENVIRONMENTAL SAFETY INC	00025	882745	265784	11/17/16	11,734.51
	QUANTUM WATER CONSULTING	00025	882746	265784	11/17/16	43,828.24
					Account Total	55,562.75
				D	epartment Total	55,562.75

R5504001	C	ounty of Adams				11/23/16 9:56:06
	Vend	or Payment Repo	rt			Page - 114
4400	Wastewater Treatment Plant	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	RAMEY ENVIRONMENTAL COMPLIANCE	00044	882701	265776	11/17/16	630.00
					Account Total	630.00
	Equipment Maint & Repair					
	RAMEY ENVIRONMENTAL COMPLIANCE	00044	882052	265443	11/09/16	223.62
					Account Total	223.62
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00044	882591	265661	11/15/16	115.00
					Account Total	115.00
	Shop Materials					
	UNIVAR USA INC	00044	882107	265452	11/09/16	805.46
					Account Total	805.46
	Telephone					
	CENTURYLINK	00044	881796	265289	10/31/16	46.65
		00011	001770		Account Total	46.65
	Water/Sewer/Sanitation	00044	001702	2(5200	10/21/16	1.026.00
	AURORA WATER	00044	881793	265289	10/31/16	1,836.00
	AURORA WATER	00044	881794	265289	10/31/16	10.20
					Account Total	1,846.20
				Γ	Department Total	3,666.93

R5504001 County of Adams								
	Vend	or Payment Repo	t			Page -	115	
97500	WIA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount		
	Clnt Trng-GED/ESL							
	ADAMS COUNTY HOUSING AUTHORITY	00035	882406	265633	11/15/16		50.00	
	COAL CREEK ADULT EDUCATION CEN	00035	882408	265633	11/15/16	1:	29.00	
	COAL CREEK ADULT EDUCATION CEN	00035	882409	265633	11/15/16	1:	29.00	
	COAL CREEK ADULT EDUCATION CEN	00035	882410	265633	11/15/16	1:	29.00	
	COAL CREEK ADULT EDUCATION CEN	00035	882413	265633	11/15/16	1	29.00	
					Account Total	5	66.00	
	Supp Svcs-Incentives							
	MARTINEZ LORENZO	00035	882686	265759	11/17/16	1	75.00	
					Account Total	1	75.00	
				D	epartment Total	7	41.00	

504001		County of Adams				11/23/16	9:56:06
		Vendor Payment Report	rt			Page -	116
97400	WIA YOUTH YOUNGER	Fund	Voucher	Batch No	GL Date	Amount	
	Clnt Trng-Training (not tuitio						
	NGUYEN THANG	00035	882414	265633	11/15/16	(62.50
					Account Total	(62.50
	Supp Svcs-Incentives						
	CASAREZ ADRIANA	00035	882407	265633	11/15/16	10	00.00
	YE YINGXIN	00035	882687	265759	11/17/16	t -	50.00
					Account Total	15	50.00
	Supp Svcs-Uniforms/Tools						
	JOSTENS	00035	882685	265759	11/17/16	4	45.00
					Account Total	2	45.00
				Γ	Department Total	25	57.50

Grand Total

3,733,615.97

MINUTES OF COMMISSIONERS' PROCEEDINGS FOR TUESDAY, NOVEMBER 22, 2016

- 1. ROLL CALL Present: Charles "Chaz" TedescoSteve O'DorisioErik Hansen and Jan Pawlowski Excused: Eva J. Henry
- 2. PLEDGE OF ALLEGIANCE (09:13 AM)
- 3. MOTION TO APPROVE AGENDA (09:13 AM) Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Jan Pawlowski, seconded by Charles "Chaz" Tedesco, unanimously carried.
- 4. AWARDS AND PRESENTATIONS
- 5. PUBLIC COMMENT (09:13 AM)
- A. Citizen Communication

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

- B. Elected Officials' Communication
- 6. CONSENT CALENDAR (09:14 AM)
 - A. 16-824 List of Expenditures Under the Dates of November 7-11, 2016
 - B. 16-836 Minutes of the Commissioners' Proceedings from November 15, 2016
 - C. 16-810 Resolution Approving Change Order #001 for the 2016 Seal Project, Modification of Pay Quantities of Existing Items
 - D. 16-816 Resolution Approving Agreement between Adams County and Clinica Family Health Services to Provide Medicaid Application Processing Services at Clinica Family Health Services Facilities
 - E. 16-819 Resolution Supporting and Approving the Sponsorship of a School Yard Grant from the State Board of the Great Outdoors Colorado Trust Fund for the Crawford Elementary School Project
 - F. 16-827 Resolution Approving the Provision of Career Services in Alignment with the Workforce Innovation and Opportunity Act of 2014
 - G. 16-832 Resolution Approving Ambulance Service License for City of Federal Heights Fire Department

Motion to Approve 6. CONSENT CALENDAR Moved by Jan Pawlowski, seconded by Erik Hansen, unanimously carried.

- 7. NEW BUSINESS
- A. COUNTY MANAGER (09:14 AM)
 - 16-813 Resolution Approving Amendment One to an Agreement with Cohen Milstein Sellers & Toll, PLLC for Independent Ethics Compliance Officer Services for Adams County (09:14

AM)

Motion to Approve 1. 16-813 Resolution Approving Amendment One to an Agreement with Cohen Milstein Sellers & Toll, PLLC for Independent Ethics Compliance Officer Services for Adams County Moved by Jan Pawlowski, seconded by Erik Hansen, unanimously carried.

- 16-831 Resolution Approving Amendment One to Agreement between Adams County and Almost Home Inc. to Provide Emergency Shelter and Transitional Housing for Temporary Assistance for Needy Families (TANF) in Adams County (09:16 AM) Motion to Approve 2. 16-831 Resolution Approving Amendment One to Agreement between Adams County and Almost Home Inc. to Provide Emergency Shelter and Transitional Housing for Temporary Assistance for Needy Families (TANF) in Adams County Moved by Jan Pawlowski, seconded by Erik Hansen, unanimously carried.
- B. COUNTY ATTORNEY (09:19 AM)
 - 1. 16-820 Resolution Adopting Adams County ADA Transition Plans and Policies (09:19 AM) Motion to Approve 1. 16-820 Resolution Adopting Adams County ADA Transition Plans and Policies Moved by Erik Hansen, seconded by Jan Pawlowski, unanimously carried.
- 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) and (e) to Discuss the Transfer or Sale of Real Property and to Instruct Negotiators Accordingly (09:24 AM) Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(a) and (e) to Discuss the Transfer or Sale of Real Property and to Instruct Negotiators Accordingly Moved by Erik Hansen, seconded by Jan Pawlowski, unanimously carried.
- 9. ADJOURNMENT (09:25 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 12/06/16
SUBJECT: 2017 Agreement with The Link
FROM: Marc Osborne
AGENCY/DEPARTMENT: Sheriff's Office
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: VES NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the 2017 agreement for the provision and funding of Juvenile Assessment Services by The Link.

BACKGROUND:

The attached IGA is to provide funding for Juvenile Assessment Services in 2017.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolution, IGA

FISCAL IMPACT:

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

Fund: 1 – General

Cost Center: 2017

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		108,720
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			108,720

New FTEs requested:	YES	🖂 NO

Future Amendment Needed:	YES	🖂 NO
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Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE 2017 INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION AND FUNDING OF JUVENILE ASSESSMENT SERVICES BY THE LINK

Resolution 2016-

WHEREAS, The Link provides assessment and referrals to community resources and services to Adams County children between the ages of eight and seventeen; and,

WHEREAS, by means of an attached Intergovernmental Agreement (IGA), each participating local government in Adams County provides a share of funding to The Link based on each local government's pro rata share of the current six-year historical average for juvenile transports from its jurisdiction compared to the total for all participating jurisdictions.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the 2017 Intergovernmental Agreement for the Provision and Funding of Juvenile Assessment Services by The Link, a copy of which is attached hereto, be and hereby is approved.

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

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION AND FUNDING OF JUVENILE ASSESSMENT SERVICES BY THE LINK

THIS INTERGOVERNMENTAL AGREEMENT (hereafter "IGA") is made and entered into by and between the City of Thornton, a Colorado municipal corporation ("Thornton"), the City of Brighton, a Colorado municipal corporation ("Brighton"), the city & County of Broomfield ("Broomfield"), a Colorado municipal corporation, the City of Commerce City, a Colorado municipal corporation ("Commerce City"), the City of Northglenn, a Colorado municipal corporation ("Northglenn"), the City of Westminster, a Colorado municipal corporation ("Westminster"), Adams County, a political subdivision of the state of Colorado represented by and through the Adams County Sheriff's Office ("Sheriff"), and The Link, A Community Assessment and Resource Center and Colorado non-profit corporation ("The Link"). The municipal corporations and the Sheriff identified herein will be referred to as "Participating Jurisdictions" and collectively as "Parties" and each individually as "Party."

WITNESSETH:

WHEREAS, Part 2 of Article I of Title 29, C.R.S., permits and encourages governments to make the most efficient and effective use of their powers and responsibilities by cooperating and contracting with one another to provide any function, service, or facility lawfully authorized by each of the contracting governments; and

WHEREAS, The Link has operated and initially served Adams County and the cities located within Adams County since its inception in October 1999, and Broomfield City and County since their addition to the 17th Judicial District, seeks an intergovernmental agreement between itself and the identified Participating Jurisdictions it serves to establish joint funding obligations to enable The Link to continue to provide service to its Participating Jurisdictions; and

WHEREAS, the Parties collectively desire to enter into this IGA to provide funding for The Link and thereby ensure that The Link can continue to provide its services to juveniles and their parents.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and promises contained herein, the receipt and sufficiency of which are hereby confessed, it is understood and agreed as follows:

I. GENERAL PROVISIONS

A. The Link is committed to maintaining a centralized location for the provision of assessment, mediation and intervention services for juveniles and their families who are referred to The Link from the Participating

Jurisdictions; and, agrees to provide the services, as identified herein, for the Parties that are represented in this IGA.

- B. The Link shall currently continue and maintain its operation at 8461 Delaware Street, Thornton, Colorado 80260, and will provide services to the Parties from this location. Nothing herein intends to restrict The Link from moving to another location within the 17th Judicial District for practical and economical purposes. The Link will operate pursuant to the direction of a Board of Directors ("Board") as established by The Link's bylaws and management will be by an administrative director.
- C. The Participating Jurisdictions hereby agree to allocate and commit funds for the 2017 operating year to be provided to The Link in accordance with the terms of this IGA.
- D. The Participating Jurisdictions may also, throughout the term of this IGA, agree, without restriction or limitation, to provide in kind contributions to The Link to assist The Link in providing services to and for the benefit of all member participants that are a Party to this IGA.

II. SERVICES PROVIDED

- A. <u>General Service</u>. The Parties hereto agree that The Link shall have authority over the operation of its programs and facilities which are provided for the use and benefit of the Parties to this IGA and their constituents. The Parties hereby agree that funding of The Link, by the Parties hereto, for such services shall be as provided in this IGA.
- B. <u>Specific Services</u>. The Link shall be authorized to provide the services identified below to children who are between the ages of 8 years of age and 17 years of age ("Juvenile"). The principle purposes and powers of The Link are to:
 - 1. Provide a centralized location for the assessment of youth and referral to community resources and other intervention programs and services for Juveniles and their families who are referred to The Link by the Participating Jurisdictions.
 - 2. Conduct complete assessments of the needs of Juveniles and their families which may include, but is not limited to, screening for violence potential and self-destructive tendencies, abuse, neglect and future criminal behavior, risk and treatment need factors.
 - 3. Make prompt referrals of Juveniles and their families to appropriate community services and agencies based on needs assessment and any and all other pertinent information.

- 4. Provide crisis and mediation intervention for Juveniles and their families referred by the Participating Jurisdictions and the Juvenile's family. The Link shall utilize a case management process to evaluate the progress of the intervention. Case management shall include developing case plans addressing issues identified in the assessment, and supervising the accomplishment of the case plan, and preparing applicable presentencing and status reports for municipal courts. The Link agrees to provide up to a maximum of eleven (11) case management services per month for juveniles on probation or as a part of sentencing through the municipal court to the Parties. Each Participating Jurisdiction's use of this service shall be based on the Participating Jurisdictions proportional use of The Link's services as outlined in Exhibit A. The Director of The Link shall have authority to modify the maximum number of case management services per month as appropriate to the circumstances.
- 5. Coordinate and centralize the information collected by The Link for the Participating Jurisdictions involved with the Juveniles and their families.
- 6. Provide rapid dissemination of assessment information to municipal courts, and the Participating Jurisdictions in accordance with all laws concerning confidentiality.
- 7. Provide multi-tiered service approach through provision of 24 hour detention and screening services for delinquent youth placed into the juvenile detention center or intervention for applicable alternatives to detention pursuant to Senate Bill 94 and the grant monies awarded The Link pursuant to that legislation.
- 8. Apply for and receive grants and other sources of funding and provide all services related to Juveniles which are authorized by the terms of any such grant or funding awards.
- 9. Provide ongoing intake protocol training, assessment and using The Link services for Participating Jurisdictions and intervention screening for the 17th Judicial District pursuant to the requirements of Senate Bill 94 and the grant monies awarded The Link pursuant to that legislation.
- 10. Provide immediate social and mental health service referrals to Juveniles through community service providers and private providers who offer such services.

- 11. Provide prescreening of youth for county and municipal offenses, misdemeanor and traffic warrants within the 17th Judicial District. In addition, The Link shall provide: Personal Recognizance bonding for municipal charges; screening of youth into Level 4 Electronic Home Monitoring or shelter placement pursuant to the annual renewal of the Senate Bill 94 grant award; and screening of youth into the Juvenile Detention Center if charges are detainable.
- 12. Have any additional authority and power necessary to accomplish the foregoing programs and objectives.
- C. <u>Contracts</u>. The Parties hereto further acknowledge and agree that The Link shall have the responsibility and authority as reasonable and necessary to carry out the powers set forth in this IGA. Such authority shall include, but not be limited to, the authority to contract and lease property, purchase all necessary supplies, equipment, materials, and services, including professional services, and further to hire and discharge employees of The Link, as deemed necessary to operate The Link.
- D. <u>Fees</u>. Fees, if any are to be charged for services, shall be established by The Link and shall be uniform and reasonable. Nothing herein is intended to limit the ability of The Link to charge fees for recoupment of expenses, as deemed appropriate.
- E. <u>Usage by other Entities</u>. The Link Board by formal Board action may permit other entities to make use of The Link services, or to permit juveniles residing outside the 17th Judicial District, to be referred to The Link. The formal Board action shall include the charge to other entities to make use of The Link services and the terms of payment for such services.

III. APPROPRIATION AND PAYMENT BY PARTIES OF THE ANNUAL ASSESSMENT

A. <u>Appropriation and Funding Obligations</u>. The Parties agree to commit and have the monies appropriated to pay the Annual Assessment as requested and set forth in Exhibit A by the first day of January of the year during which said funds are to be expended by The Link. The Parties agree to pay said amounts to The Link by January 31 of the year during which said monies are to be expended by The Link. All payments to The Link pursuant to this IGA are, however, subject to annual appropriation by the Parties hereto in the manner required by statute. It is the intention of the Parties that no multiple-year fiscal debt or other obligation shall be created by this IGA.

B. Calculation of the Annual Assessment. The Parties agree that the portion of the budget to be assessed to each of the Participating Jurisdictions Annual Assessment shall be based upon that jurisdiction's pro rata share of the current six-year average historical juvenile transports from the jurisdiction as compared to the total for all of the Participating Jurisdictions. The Annual Assessment for 2017 represents a 9 % increase which is reflected in Exhibit A under the Assessment Amount. This increase does not reflect the actual total costs of operation expenses for 2017, however, The Link Board approved the lesser increase in contributions from the IGA participating partners. Further, The Link Board approved the addition of Broomfield, City and County, to the IGA at an agreed upon rate of \$25,000 for the first year until an accumulative usage history can be established.

Should any such jurisdiction be partially within and partially without the territorial limits of the 17th Judicial District, such Party's Juvenile transport data within the 17th Judicial District shall be computed with the pro-rata share of the Annual Assessment. Such jurisdiction shall only refer juveniles within the boundaries of the 17th Judicial District to The Link.

C. Contributions of New Parties. In the event that any municipal jurisdiction or county enforcement agency, other than the Participating Jurisdictions, wishes to use The Link services and provide funding for such services, after January 1st of each year, such entity may be included in this IGA by amendment as a Participating Jurisdiction. The new Participating Jurisdiction's assessment for this first year shall be determined based upon that jurisdictions proportional share of the historical juvenile arrests and/or transport date available as applicable from that jurisdiction as compared to the revised total for all of the Participating Jurisdictions times the Annual Assessment as adjusted for the number of months of service. The monies as determined by said formula will be appropriated and paid thirty (30) days subsequent to execution by all the Parties, as provided herein. For subsequent years, a new jurisdiction's Annual Assessment shall be based on the formula provided herein for Participating Jurisdictions.

IV. BUDGET

A. <u>Budget Process</u>. Each year, The Link shall prepare a preliminary budget and submit said budget to The Link's Board of Director's ("Board") for approval. The budget shall contain detailed estimates of the operating expenses for the subsequent year. The budget shall identify the dollar amount of all revenue sources including the portion of revenue to be assessed to the Participating Jurisdictions ("Annual Assessment"). The preliminary budget shall be approved by The Link's Board on or before June 1st of each year. The approved preliminary budget shall be made available to each of the governing bodies of the Parties hereto as soon as thereafter as possible.

- The Parties may provide comments or concerns on its Annual Assessment to The Link's Board on or before July 1st of each year. The Link's Board may adjust the budget based on the comments of the Parties.
- 2. The final budget shall then be approved by The Link's Board and certified by the secretary and treasurer of The Link's Board. A final budget shall be submitted to each of the governing bodies of the Parties no later than December 31st of each year that this IGA is in effect.
- B. <u>Contributions to the Budget</u>. The Parties hereto agree to contribute to the budget based upon the formula set forth in Exhibit A for each term of this IGA.

V. FUNDS AND OPERATIONS

- A. <u>Designation of Funds</u>. The Link agrees that the funds paid to The Link by the Parties hereto, and any monies generated by The Link itself shall be placed into a designated fund, and any expenses incurred by reason of operation of The Link shall be paid from said fund.
- B. <u>Choice of Depository</u>. All monies belonging to The Link or designated for use by The Link shall be deposited in the name and to the credit of The Link with such depositories as The Link shall from time to time designate, in compliance with all applicable laws.
- C. <u>Disbursement of Funds</u>. No disbursements of funds as provided by this IGA shall be made from the funds of The Link except by check, or credit card under the name of The Link.
- D. <u>Fiscal Responsibility</u>. The Link shall not borrow money nor shall it approve any claims or incur any obligations for expenditures unless there is sufficient unencumbered cash in the appropriate fund, credited to The Link with which to pay the same.
- E. <u>Operating and Capital Reserves</u>. The Board of Directors of The Link shall have the authority to set aside unexpended revenues generated by the operation of The Link for purposes of providing operating and capital reserves. The Board of Directors shall also have the authority to establish a capital improvement fund to provide for the operation of the Link.

- F. <u>Insurance</u>. The Link's Board shall obtain and maintain adequate liability and property insurance coverage to protect against any claims and liabilities which may arise due to the activities conducted by The Link or The Link's Board in an amount not less than the monetary limitations of liability provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et. seq., as the same may be amended from time to time.
- G. <u>Use of Funds</u>. Nothing herein is intended to restrict or prohibit The Link from using the budget funds for any purpose as authorized by any grant funds or in connection with the services provided by The Link.

VI. RECORDS AND REPORTS

- A. <u>Record Keeping</u>. The Link shall maintain accounts of its funds, properties, and business transactions, in accordance with applicable law.
- B. <u>Annual Audit</u>. The Link shall cause to be conducted an annual audit within 180 days after the end of the calendar year. Such audit or review shall be conducted by an independent certified public accountant, registered accountants licensed to practice in the State of Colorado. The Link audit is available on site for review by the respective Parties hereto upon request of any Party.
- C. <u>Annual Report</u>. Beginning in 2008 and thereafter, by March 1st of each year, The Link shall prepare and present to the respective Participating Jurisdictions, a comprehensive annual report of The Link's activities and finances during the preceding year.
- D. <u>Reports Required by Law, Regulations or Contract</u>. The Link shall also prepare and present such reports as may be required by law, regulation, or contract to any authorized federal, state and/or local officials to whom such report is required to be made in the course and operation of The Link.
- E. <u>Reports Requested by the Parties</u>. The Link may, where practical, render to the Parties hereto, at reasonable requests, such reports and accountings as the Parties hereto may from time to time request.

VII. DEFAULT IN PERFORMANCE

A. <u>Default by The Link</u>. If, for whatever reason, The Link ceases its operation at anytime during the calendar year, with or without notice to the Participating Jurisdictions, such cessation of services shall constitute a material breach of this IGA and will relieve the Participating Jurisdictions of their funding obligation for any pro rata share of funding submitted for the end of the IGA term. Upon notification from The Link to the Participating Jurisdictions of such cessation of services, The Link agrees to reimburse to the Participating Jurisdictions their pro rata share to the extent that such funds are available. Upon such notice, the terms and conditions this IGA automatically terminates and relieves the Participating Jurisdictions of any and all obligations contained herein. The same shall apply to Brighton if any one of its three payments is not paid in full on the due date.

B. <u>Default by Participating Jurisdiction</u>. In the event that any Participating Jurisdiction fails or refuses to provide the agreed upon funding pursuant to Exhibit A for any calendar year, after January 31st of such calendar year, such failure to pay shall constitute a material breach of this IGA. The Link shall notify the Participating Jurisdiction of such breach and if such breach is not cured within 30 days of such notification, the failure to cure shall constitute a material default in terms of this IGA and said Participating Jurisdiction shall be deemed excluded as a Participating Jurisdiction from the scope of this IGA and The Link shall be free to refuse the provision of services for any juvenile from that Participating Jurisdictions' geographical area.

VIII. TERM, RENEWAL AND TERMINATION OF AGREEMENT

- A. <u>Term and Renewal of Agreement</u>. The IGA shall be in full force and effect for a period of one calendar year commencing on January 1, 2017, and ending on December 31, 2017, and the Parties to this IGA shall have an option to renew this IGA for an additional one year, at the end of each such term, upon written notification to The Link of intent to renew, dated 90 days prior to the end of the current term.
- B. <u>Termination by Written Notice</u>. This IGA or any Party's participation in this IGA, may be terminated effective by written notice from the Party or Parties to The Link dated at least 90 days prior to January 1st of any given year. Any Party terminating its participation pursuant to this provision shall not be entitled to any reimbursement of its annual operating cost contributions previously paid to The Link.
- C. <u>Termination of Party/Loss of Funds</u>. Upon termination of a Party whether by default in performance or by written notice, the remaining Parties may continue to participate in this IGA. The Link's Board, upon such termination of Party or Parties, shall act to adjust the budget or Annual Assessment or hours of operation to accommodate the loss in funds unless the remaining Parties negotiate an amendment to the IGA setting forth revised percentages of participation or the Parties agree to terminate the IGA.

D. <u>Powers of The Link upon Termination by a Majority</u>. Upon termination by mutual agreement of a majority of the Parties to this IGA, the powers granted to The Link under this IGA shall continue to the extent necessary to make an effective disposition of the property, equipment, and assets under this IGA.

IX. AMENDMENT

This IGA may be amended at anytime in writing by agreement of the Parties to this IGA subject to approval of the various governing bodies of the Parties.

X. SEVERABILITY

If any article, section, paragraph, sentence, clause or phrase of this IGA is held to be unconstitutional or invalid for any reason, such holding shall not affect the validity, enforceability or constitutionality of the remaining provisions of this IGA.

XI. COUNTERPART

This IGA may be signed in counterparts, and each counterpart shall be deemed an original, and all counterparts taken as a whole shall constitute one and the same instrument. The IGA shall not be effective until the last date executed by all Parties.

XII. NO THIRD PARTY BENEFICIARIES

Nothing contained herein shall give rise to any rights or allow any claim by any third party. It is the express intention of the Parties that any third party receiving benefits from this IGA shall be deemed an incidental beneficiary only.

XIII. SUPERSEDES

This IGA supersedes and replaces all prior agreements and all amendments,

XIV. NON-DISCRIMINATORY POLICY

The Link shall make its services, facilities, and programs available to all persons regardless of race, color, age, creed, national origin, sex, or disability.

XV. NO GENERAL OBLIGATION INDEBTEDNESS

As this IGA will extend beyond the current fiscal year, the Parties understand and intend that the obligation of the Parties to pay the Annual Assessment hereunder constitutes a current expense of the Parties payable exclusively from the Parties' funds and appropriated each fiscal year, and shall not in any way be construed to be a multi-fiscal year debt or other financial obligation within the meaning of Article X, Section 20, of the Colorado Constitution, a general obligation indebtedness of the Parties within the

meaning of any provision of Article XI, of the Colorado Constitution, or any other constitutional or statutory indebtedness. None of the Parties has pledged the full faith and credit of the state, or the Parties to the payment of the charges hereunder, and this IGA shall not directly or contingently obligate the Parties to apply money from, or levy or pledge any form of taxation to, the payment of the annual operating costs.

XVI. LITIGATION

Each Party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions.

XVII. WAIVER

A waiver by any Party of a breach of any term or provision of this IGA shall not operate or be construed as a waiver of any subsequent breach by either Party.

XVIII. PARAGRAPH CAPTIONS

The captions of the paragraphs are set forth only for the convenience and reference of the Cities and are not intended in any way to define, limit or describe the scope or intent of this IGA.

XIX. GOVERNMENTAL IMMUNITY

The Cities and County acknowledge that each Party, their officers and employees, are relying on, and do not waive or intend to waive, by any provision of this IGA, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 <u>et seq</u>., as it is from time to time amended, or otherwise available to the Cities, their officers, or employees.

IN WITNESS WHEREOF, the Parties hereto have executed this IGA to become effective upon final execution by all Parties.

CITY OF THORNTON

Jack Ethredge, City Manager Date

ATTEST:

Nancy A. Vincent, City Clerk

APPROVED AS TO FORM:

Luis Corchard, City Attorney

CITY OF WESTMINSTER

By: Herb Atchison Title: Mayor

Date

ATTEST:

By: Michelle Parker Title: City Clerk

APPROVED AS TO FORM:

By: David Frankel Title: City Attorney

CITY OF BRIGHTON

By: Richard McClean Date Title: Mayor

ATTEST:

By: Natalie Hoel Title: City Clerk

APPROVED AS TO FORM:

By: Margaret Brubaker Title: City Attorney

CITY OF COMMERCE CITY

By: Sean Ford Title: Mayor Date

ATTEST:

By: Laura J. Bauer Title: City Clerk

APPROVED AS TO FORM:

By: TBD per city attorney's office Title: City Attorney

CITY OF NORTHGLENN

By: Joyce Downing Date Title: Mayor

ATTEST:

By: Johanna Small Title: City Clerk

APPROVED AS TO FORM:

By: Corey Y. Hoffman Title: City Attorney

ADAMS COUNTY, COLORADO

By: Steve O'Dorisio Date Title: Chairperson

ATTEST:

By: Stan Martin Title: County Clerk

APPROVED AS TO FORM:

By: Heidi Miller Title: County Attorney

THE LINK A Community Assessment and Resource Center

A Colorado Non-Profit Corporation

BY: Valorie A. Ladwig Title: Executive Director Date

BROOMFIELD, CITY AND COUNTY

By: Randy Ahrens Title: Mayor Date:

ATTEST:

By: Jim F. Canderlarie Title: City Clerk

APPROVED AS TO FORM:

By: William A. Tuthill III Title: City Attorney

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	1999-	2000-	2001-	2002-	2003-	2004-	2005-	2006-	2007-	2008-	2009-	2010-	2011-	2012-	2013-	2014-	Grand	6 Yr	6 Yr. Agency	2016 IGA	% of Link	2017 IGA
YEAR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Total	Total	Average	Contribution	Usage	Contribution
																				\$498,713	2015	\$543,597
AGENCY																						9% increase
ACSO	58	161	195	223	176	117	90	97	89	95	98	88	82	90	86	90	1,835	534	89	\$99,744	16%	\$108,720
Brighton	50	87	61	83	55	33	34	40	40	56	56	45	70	72	120	165	1067	528	88	\$54,858	16%	\$59,795
Comm. City	28	86	98	134	99	89	54	43	47	46	38	30	22	36	53	72	975	251	42	\$44,884	8%	\$48,925
Northglenn	42	80	94	64	65	64	62	64	45	42	44	38	29	36	32	46	847	225	38	\$44,884	8%	\$48,925
Thornton	153	303	375	284	324	220	175	177	170	150	164	139	178	275	311	316	3,714	1,383	230	\$199,485	41%	\$217,437
Nestminster	28	86	80	61	81	80	44	42	42	54	50	46	54	58	58	62	926	328	55	\$54,858	11%	\$59,795
																				\$498,713	100%	\$543,597
Broomfield											n/a	n/a	n/a	n/a	n/a	n/a					n/a	\$25,000
TOTAL	359	803	903	849	800	593	459	463	433	443	450	386	435	567	660	751	9,364	3,249				\$568,597
Scheduled Interve	ntions/Se	lf Referra	als		29	36	30	35	45	47	66	37	30	48	29	100	532		n/a			
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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEAKING: 12/0/10	DATE OF PUBLIC HEARING: 1	2/6/16
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SUBJECT: 2017 IGA with Northglenn for Records Administrative Services

FROM: Marc Osborne

AGENCY/DEPARTMENT: Sheriff's Office

HEARD AT STUDY SESSION ON

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners Approves the agreement with Northglenn for Law Enforcement Records Administrative Services in 2017.

BACKGROUND:

The attached IGA is for the Sheriff's Office to provide Law Enforcement Records Administrative services to the City of Northglenn. Northglenn will pay Adams County to offset all costs associated with providing the services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office

ATTACHED DOCUMENTS:

Resolution, IGA

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: 2018

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			\$33,700
Total Revenues:			\$33,700

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			\$33,700
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$33,700

New FTEs requested:	YES	🖂 NO

Future Amendment Needed:	🔀 YES	🗌 NO
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Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE RECORDS SUPPORT SERVICES BETWEEN ADAMS COUNTY AND THE CITY OF NORTHGLENN, COLORADO

WHEREAS, the Northglenn Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and,

WHEREAS, the Adams County Sheriff's Office employs a number of personnel who are qualified and able to assist the City of Northglenn with the performance of administrative services; and,

WHEREAS, both parties wish to enter into the attached intergovernmental agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement regarding the provision of law enforcement and administrative records support services between Adams County and the City of Northglenn, Colorado, a copy of which is attached hereto, is approved.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute said intergovernmental agreement on behalf of Adams County.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND ADAMS COUNTY SHERIFF'S OFFICE FOR THE PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE PERSONNEL

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is made this _____ day of _____, 2016, the effective date, by and between the City of Northglenn, hereinafter referred to as "Northglenn," and Adams County Sheriff's Office hereinafter referred to as "Adams County". Northglenn and Adams County may be referred to herein collectively as "Parties" and individually as "Party." The Party requesting assistance may be referred to as the "Requesting Agency" and the Party providing administrative services may be referred to as the "Assisting Agency."

WHEREAS, the Requesting Agency has requested administrative services be provided by Adams County on a continuous basis between the hours of 2200hrs and 0600hrs, 365 days/year; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist The Requesting Agency with the performance of said administrative services; and

WHEREAS, the Parties wish to enter into an agreement whereby the Requesting Agency may use the services of Adams County employees (herein referred to as "Assigned Employees") to render, as applicable, administrative services during the hours of 2200hrs and 0600hrs only specifically designated by Adams County throughout the term of this IGA; and

WHEREAS, the Parties are willing to enter into an agreement to provide law enforcement related administrative records support upon the terms and conditions contained in this IGA.

NOW, THEREFORE, in consideration of the foregoing recitals, the covenants, promises, terms and conditions set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereby agree as follows:

A. <u>Designated Coordinator</u>. Each Party will designate a representative to act as the point of contact for the administration of this IGA.

B. <u>Allocation of Staff</u>. The Assisting Agency shall provide law enforcement administrative records services during the hours of 2200hrs and 0600hrs, 365 days annually, whether it is via telephone, police radios, facsimile or email. The Assisting Agency shall not be obligated to furnish law enforcement administrative tasks outside of the times listed herein.

C. <u>Assigned Employee Responsibilities</u>. Assigned Employees who are titled Records Specialists shall be responsible for handling administrative support for and on behalf of the Requesting Agency during the times listed herein. The administrative support responsibilities shall include, but are not limited to the following:

- NCIC and CCIC terminal monitoring
- Hit confirmations
- Warrant, Person(s), Vehicle(s), Property and other entries & clearances as needed
- Impounds and Private Tows
- Notifications

D. <u>Employment Status of Assigned Employees</u>. The Parties agree that the Assigned Employees shall remain employees of Adams County Sheriff's Office and nothing herein shall be deemed to make an Assigned Employee an employee of the Requesting Agency for any purpose. While performing within the course and scope of this Agreement, an Assigned Employee shall be and remain an employee of the Adams County agency.

E. <u>Rules of Conduct</u>. The Parties agree that Assigned Employees shall be bound by rules, regulations and policies of their home agency. Any inconsistency or conflicts between the Parties regarding rules, regulations, policies and all operational disputes will immediately be brought to the attention of the other party and will be fully and finally addressed and resolved by the Sheriff and/or Chiefs of Police, the senior executive, or his or her designee in accordance with his or her determination of the best practices under the circumstances. The Parties may delegate this responsibility to a specific command officer or manager.

F. <u>Fees</u>. Assigned Employees. The Requesting Agency shall pay Adams County for administrative services at the rate of \$33,700.00/year, and shall be adjusted annually as necessary to reflect increased costs for providing administrative services to the Requesting Agency. No later than May 1st of each calendar year Adams County will provide an annual usage analysis of each of the involved agencies along with the recommended associated fees for the following year. The recommended fees for service will be divided proportionally between all parties. The Adams County Administrative Services staff will be required to track each supported agencies request for assistance using the following categories:

- Phone/Email (including nature of request)
- Locates/Cancel/Confirmations

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- Impounds/Repo/Private Tows
- NCIC/CCIC Entries/Clearances

G. <u>Payment</u>. The Requesting Agency shall pay Adams County all fees incurred in conjunction with Paragraph J within thirty (30) days. Non-payment constitutes a material breach of this agreement and unless corrected, this agreement shall automatically terminate, relieving the Assisting Agency of any and all obligations herein. Termination does not relieve the Requesting Agency of its obligation to pay the Assisting Agency for costs of previously Assigned Employees under this agreement.

H. <u>Indemnification</u>. To the extent permitted by law, the Requesting Agency shall indemnify, defend, save and hold harmless the Assisting Agency, its departments, agencies, boards, commissions, officers, officials, agents, and employees ("Indemnitee") for, from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent acts of the Assigned Employees. Nothing in this IGA is meant to waive the parties' protections pursuant to the Colorado Governmental Immunity Act.

I. <u>Entire Agreement</u>. This Agreement embodies the entire understanding of the parties and supersedes any other agreement or understanding between the parties relating to the subject matter of this Agreement. No other oral or written representations made prior to the execution of this agreement shall constitute a part of the agreement. All amendments to this agreement shall be in writing and executed by both parties, and no amendment shall be binding or effective unless a written amendment is so executed.

2

Severability. The provisions of this Agreement are severable to the extent that any J. provision or application held to be invalid by a court of competent jurisdiction shall not affect any other provision or application of the Agreement which may remain in effect without the invalid provision or application.

Governing Law. This Agreement shall be governed by and construed in accordance K. with the laws of the State of Colorado.

Termination. Either Party may, at any time, terminate this Agreement by giving the L. other Party not less than sixty (60) days prior written notice.

M. Headings. Headings of this Agreement are for convenience only and shall not affect the interpretation of this Agreement.

Notices. Other than requests for staffing, written notices required under this IGA and N. all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested:

Northglenn

James S. May, Jr. Name: Title: Chief of Police Northglenn Police Department Address: 11701 Community Center Drive Northglenn, CO 80233

Adams County

Name: Title: Address:

IN WITNESS WHEREOF the Parties have executed this IGA on the date first written above.

ATTEST

Johanna Small, City Clerk

CITY OF NORTHGLENN our owning, Mayor

Approved as to form:



ADAMS COUNTY SHERIFF'S OFFICE

Sheriff

Printed Name

ADAMS COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

Chair

Date

ATTEST:

Deputy Clerk

Approved as to form:

Adams County Attorney's Office

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. <u>CR-109</u> Series of 2016 16-109

Series of 2016

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE ADAMS COUNTY SHERIFF'S OFFICE AND THE CITY OF NORTHGLENN FOR THE PROVISION OF LAW ENFORCEMENT AND ADMINISTRATIVE PERSONNEL

WHEREAS, the Northglenn Police Department has requested administrative services be provided by the Adams County Sheriff's Office; and

WHEREAS, Adams County employs a number of personnel who are qualified and able to assist the City of Northglenn with the performance of administrative services; and

WHEREAS, the Parties wish to enter into an agreement for law enforcement related administrative records support.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

<u>Section 1</u>. The Intergovernmental Agreement between the Adams County Sheriff's Office and the City of Northglenn, attached hereto, for the provision of law enforcement and administrative personnel is hereby approved and the Mayor is authorized to execute same on behalf of the City.

DATED at Northglenn, Colorado, this 10th day of <u>October</u>, 2016.

DOWNIN(

ATTEST:

JOHANNA SMALL, CMC City Clerk

APPROVED AS TO FORM:

City Attorney



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: Indemnification of employees subject to lawsuit – Arlee Roberson, *et al.* v. Benjamin Mainero, *et al.*, Case Number 16-cv-031667

FROM: Heidi Miller, County Attorney

AGENCY/DEPARTMENT: County Attorney's Office

HEARD AT STUDY SESSION ON

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners adopt the Resolution regarding Defense and Indemnification of Michael McIntosh and Benjamin Mainero as Defendants pursuant to C.R.S. § 24-10-101, *et seq.*

BACKGROUND:

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that the employees/elected officials named in the lawsuit were acting within the course and scope of their employment at all relevant times.

The County Attorney's Office is recommending that the following employees/elected officials be indemnified for any potential damages that might arise out of this litigation: Michael McIntosh and Benjamin Mainero

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund:

Cost Center:

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

	Object	Subledger	Amount
	Account		
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	
Future Amendment Needed:	YES	NO

Additional Note:

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

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF MICHAEL MCINTOSH AND BENJAMIN MAINERO AS DEFENDANTS PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

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

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

WHEREAS, Michael McIntosh and Benjamin Mainero have been sued in the matter of <u>Arlee Roberson, *et al.* v. Benjamin Mainero, *et al.* in the Adams County District Court, Case Number 16-cv-031667; said Defendants, being employees of Adams County at the time of the incident described in the Complaint; and,</u>

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Michael McIntosh and Benjamin Mainero against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendants in the matter of <u>Arlee</u> <u>Roberson, *et al.* v. Benjamin Mainero, *et al.*</u>

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: Dec. 6, 2016

SUBJECT: Resolution Adopting a Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans

FROM: Kevin Doran and Kristin Sullivan

AGENCY/DEPARTMENT: Intergovernmental Relations Office / Community & Economic Development

HEARD AT STUDY SESSION ON November 15, 2016

AUTHORIZATION TO MOVE FORWARD: \square YES \square NO

RECOMMENDED ACTION: That the Board of County Commissioners Approves the Resolution Adopting a Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans

BACKGROUND:

HB15-1348 requires that any URA created on or after January 1, 2016, or any existing urban renewal plan that is amended or modified on or after January 1, 2016, appoint to its authority one URA commissioner from the county in which the territorial boundaries of the URA area is located. The Resolution includes a County policy document regarding the appointment process, the evaluation process, and evaluation criteria to be used for the review of requests for use of County tax increment financing in all new, amended or modified urban renewal plans in Adams County.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Intergovernmental Relations Office, Community & Economic Development, County Manager's Office, Budget Office, and the Finance Department.

ATTACHED DOCUMENTS:

- 1. Resolution Adopting a Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans
- 2. Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans

FISCAL IMPACT:

Please check if there is no fiscal impact \boxtimes . 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	Subledger	Amount
	Account		
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	
Future Amendment Needed:	YES	

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION ADOPTING A POLICY FOR THE REVIEW OF REQUESTS FOR USE OF COUNTY TAX INCREMENT FINANCING IN NEW, AMENDED OR MODIFIED URBAN RENEWAL PLANS

WHEREAS, House Bill 15-1348, the Urban Redevelopment Fairness Act amended Colorado Revised Statutes (C.R.S.) § 31-25-101, *et seq.* to provide additional participation and review authority for counties, special districts, and school districts as it pertains to all urban renewal plans created on or after January 1, 2016, or any existing urban renewal plan that is amended or modified on or after January 1, 2016; and,

WHEREAS, C.R.S. § 31-25-104 (2) (a) (I), as amended, states that "an [urban renewal] authority consists of thirteen commissioners...[and] [i]n order to represent the collective interests of the county and all taxing bodies levying a mill levy in one or more urban renewal areas managed by the authority...other than the municipality, one such commissioner on the authority must be appointed by the board of county commissioners of the county in which the territorial boundaries of the urban renewal authority area are located..."; and,

WHEREAS, C.R.S. § 31-25-107 (9.5) (a) states, "[b]efore any urban renewal plan containing any tax allocation provisions that allocates any taxes of any taxing entity other than the municipality may be approved by the municipal governing body...the authority shall notify the board of county commissioners of each county...whose incremental property tax revenues would be allocated under such proposed plan. Representatives of the authority and the governing body of each taxing entity shall then meet and attempt to negotiate an agreement governing the sharing of incremental property tax revenue allocated to the special fund of the authority..."; and,

WHEREAS, Adams County has established an Urban Renewal Authority Board appointment process, a Standing Urban Renewal Review Committee (SURRC), and an evaluation process and set of criteria that the SURRC will use to evaluate the impacts of such plans and tax increment financing associated with such plans on Adams County, and which the SURRC will present to the Board of County Commissioners and the County's Urban Renewal Authority Board appointee, for consideration; and,

WHEREAS, the appointment process, the evaluation process, and evaluation criteria are included in the attached "Policy for the Review of Requests for Use of County Tax Increment Financing in New, Amended or Modified Urban Renewal Plans."

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the policy attached hereto regarding the appointment process, the evaluation process, and evaluation criteria to be used for the review of requests for use of County tax increment financing in all new, amended or modified urban renewal plans in Adams County is hereby adopted.

POLICY FOR THE REVIEW OF REQUESTS FOR USE OF COUNTY TAX INCREMENT FINANCING IN NEW, AMENDED OR MODIFIED URBAN RENEWAL PLANS

Introduction

The State of Colorado has allowed for the creation of urban renewal authorities (URAs) since the original URA statue was adopted in 1958. Since then, municipalities across the state have utilized this tool to address blighted areas within their jurisdictions. One way in which those municipalities have dealt with the financial aspect of eliminating blight through urban renewal authorities is through the use of tax increment financing or TIF.

TIF allows for the of use public money to finance infrastructure improvements that are in the public interest. TIF works by enabling local government entities who have a URA to capture increased taxes collected (i.e. the increment) from property or sales taxes in an area that are generated by their improvement to repay the capital investment used to improve that same area. TIFs are not, in themselves, tax increases.

Current Colorado law authorizes only municipalities to make the determination if a URA is needed to address blighted areas, and lays out the procedures, including holding public hearings, that municipalities must follow in order to create such an authority. However, in 2015 the Colorado General Assembly passed, and the Governor signed into law, HB15-1348, which required that any URA created on or after January 1, 2016, or any existing urban renewal plan that is amended or modified on or after January 1, 2016, appoint to its authority one URA commissioner from the County in which the territorial boundaries of the URA area is located.

In addition, HB15-1348 directs that before an urban renewal plan that allocates any taxes other than municipal taxes can be approved, the municipality in which the URA is located must notify the board of County commissioners of any County whose incremental property tax revenues are to be allocated under that urban renewal plan. Furthermore, HB15-1348 requires that the governing body of each taxing entity should meet in order to negotiate an agreement governing the sharing of incremental property tax revenue allocated to the special fund of the authority, and lays out the mediation process by which any disagreements are to be handled with respect to that property tax revenue allocation.

This policy document will govern consideration by Adams County of all requests for use of County TIF in new, amended or modified urban renewal plans within its jurisdiction.

Purpose of Policy

The purpose of this policy, which has been approved by the Adams County Board of Commissioners, is to:

1. Provide guidance as to the process for selecting an Adams County appointee to a URA Board governing any new, amended or modified urban renewal plan within the County's jurisdiction;

- 2. Provide guidance on what factors and information should be taken into consideration as the County reviews requests for use of County TIF in all new, amended or modified urban renewal plans within its jurisdiction, as well as what criteria should be satisfied in order to approve the use of County TIF in urban renewal plans; and
- 3. Provide guidance to the public, including municipalities within and adjacent to Adams County, as to how the County appoints representatives to URAs, as well as how the County reviews and considers all requests for use of County TIF in new, amended or modified urban renewal plans within its jurisdiction.

Policy Statement

It is in the interest of Adams County to support efforts to rehabilitate slum or blighted areas within the County, including through the use of urban renewal plans and TIF, so long as those rehabilitation efforts have an advantageous effect on the County.

Advantageous Effect

Advantageous effect to the County shall be taken into consideration when determining the approval of a TIF District. Advantageous effect to Adams County shall be evaluated using the following criteria:

- 1. Proposed use of incremental tax revenue would not significantly impact effective delivery of public services.
- 2. Proposed project is not economically feasible without use of County TIF.
- 3. Benefits to the County government are greater than the costs to the County government.
- 4. The County received sufficient data to adequately review the proposed use of TIF.

URA Board Appointment Process

The process for selecting an Adams County appointee to a URA governing any new, amended or modified urban renewal plan within the County's jurisdiction is as follows:

Whichever Adams County Commissioner's District contains the whole of an urban renewal area's geographic area, that County Commissioner will be appointed to serve on the URA Board governing that urban renewal area. In the event that the geographic area of an urban renewal area encompasses more than one County Commissioner's District, the County Commissioner whose District contains the majority of the geographic area of that urban renewal area will be appointed to serve on the URA Board governing that urban renewal area.

In the event that the geographic area of an urban renewal area is divided evenly amongst two or more County Commissioners' Districts, the appointment for that URA Board position will be decided by vote of the Board of County Commissioners, and the candidates for that URA Board position will consist only of those County Commissioners whose Districts contain a geographic portion of that urban renewal area.

Upon appointment of an Adams County Commissioner to serve on a URA Board, the County's *Standing Urban Renewal Review Committee* (SURRC) will designate County staff to serve as support staff for said County Commissioner, as well as act as a proxy in the event said County Commissioner is unable to attend a meeting or meetings of that URA Board.

Evaluation Process and Criteria

The proposed use of County TIF in all new, amended or modified urban renewal plans within Adams County will be evaluated by the SURRC to determine the risks and benefits to the County. The SURRC will be comprised of representatives from the following Adams County departments and offices: County Manager's Office, Finance Department, Community & Economic Development Department, and the Budget Office. The Community & Economic Development Department will serve as the SURRC Coordinator. In their analysis of any proposed request for the use of County TIF, the following questions, or other questions which may arise, will serve as a guide for the SURRC to use to evaluate the urban renewal plan and its risks and benefits to the County:

- 1. What is the public purpose of the project, and how will this development benefit Adams County?
 - a. Number of jobs created (including those jobs at or above the median income level, and temporary vs. permanent jobs), Tax base benefits, Housing benefits, Transportation benefits, Environmental benefits, etc.
- 2. Why is pubic financing (TIF) needed for the project?
- 3. What is the proposed revenue sharing structure for the project?
- 4. What, if any, private funding will be allocated to the project?
- 5. What is the total cost of the project?
- 6. What is the anticipated timeframe for project completion?
- 7. What is the term (length) of the TIF and related financing?
- 8. What risks does the project pose to the County?
 - a. What are the plans for mitigating those risks?
- 9. How do the plans for this project compare to similar projects completed in the County?
- 10. How will this project impact any other publicly financed projects in the County?
- 11. How will this project impact current residents/businesses in the project area?
- 12. How will this project impact current public services in the County?
- 13. How will this project impact the tax base of the area surrounding the project?

The information gathered from this evaluation process will be compiled and presented by the SURRC to the Board of County Commissioners and the Adams County URA Board appointee along with the SURRC's recommendation for approval or denial of a County TIF for that specific project. The SURRC's report, which will be made public, will also identify any elements of the proposed project that do not conform with this TIF policy, as well as any information not provided by the URA that would answer any of the questions posed above.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: Request to Amend Contracts between Community Services Block Grant (CSBG) Recipients and Adams County

FROM: Chris Kline, Director

AGENCY/DEPARTMENT: Human Services Department

HEARD AT STUDY SESSION ON

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners Approves Contract Amendments between Adams County and PY2016-PY2017 Community Services Block Grant Recipients

BACKGROUND:

Adams County has received Community Services Block Grant funds to ameliorate the effects of poverty in local communities from the State Department of Local Affairs (DOLA) since 1974. The State receives funds from the U.S. Department of Health and Human Services as an annual formula allocation based on the State's poverty statistics. The County receives a letter annually from DOLA awarding funds based on the allocation formula. Sub grantees are selected by the Board of County Commissioners once an open and competitive request for proposals process is conducted. Sub grantee Agreements (also called contracts) are developed with agencies for services which will benefit the very low-income population of Adams County.

First year's CSBG Sub grantee awards were authorized by the Board of County Commissioners and awards were approved via resolution on January 20, 2015.

The recommendation is to approve amending our contracts with our Community Services Block Grant recipients for the second and third contract years (PY2016 and PY2017) for \$218,000, each year.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Almost Home, Center for People with Disabilities, Growing Home, Lutheran Family Services and Project Angel Heart

ATTACHED DOCUMENTS:

Resolution

Contract Amendments PY2016 – PY2017 between Adams County and Almost Home, Center for People with Disabilities, Growing Home, Lutheran Family Services, and Project Angel Heart Resolution

FISCAL IMPACT:

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

Fund: 34

Cost Center: see below

	Object	Subledger	Amount
	Account		
Current Budgeted Revenue:	951015.5335		\$218,000
Additional Revenue not included in Current Budget:			
Total Revenues:			\$218,000

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	9418.8810		\$218,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:		_	\$218,000

New FTEs requested:	YES	🖂 NO

Future Amendment Needed:	YES	🖂 NO
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Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING CONTRACT AMENDMENTS TO THE ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT PROJECT FUNDING AWARDS

Resolution 2016-2017

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

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

WHEREAS, Adams County is eligible to receive an estimated \$453,726 for the 2016 program year and \$479,111 for 2017 program year from DOLA; and,

WHEREAS, the Adams County Community & Neighborhood Resources Advisory Council held a meeting on December 9, 2014 to review and recommend proposed Community Services Block Grant projects for 2015-2018 to the Board of County Commissioners; and,

WHEREAS, a study session was held on January 13, 2015 to present recommendations for Commissioner funding consideration; and,

WHEREAS, the project awards will continue to be included as part of the 2015-2018 Adams County Community Action Plan to DOLA; and,

WHEREAS, by means of contract amendments each of the below programs will be extended through fiscal year 2017; and,

WHEREAS, much of the reporting information is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Human Services Department and the Specialty Programs Manager to sign necessary non-contractual documents to carry out the ongoing activities of the program. NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the following Adams County CSBG project awards be approved for an extension for PY2016 and PY2017:

Agency	PY2016
Almost Home, Inc.	\$30,000
Center for People with Disabilities	\$33,950
Growing Home, Inc.	\$79,050
Lutheran Social Services of Colorado	\$20,000
Project Angel Heart	\$55,000
Admin & Linkages	\$235,726
TOTAL PY2016	\$453,726

Agency	PY2017
Almost Home, Inc.	\$30,000
Center for People with Disabilities	\$33,950
Growing Home, Inc.	\$79,050
Lutheran Social Services of Colorado	\$20,000
Project Angel Heart	\$55,000
Admin & Linkages	\$261,111
TOTAL PY2016	\$479,111

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said amendments after approval to form by the County Attorney's Office.

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 рноле 303.287.8831 гах 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Lutheran Family Services Rocky Mountains</u> located at <u>363 S.</u> <u>Harlan St. Suite 200 Denver, Colorado 80226</u>, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1, 2015</u>.

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

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in PY 2015 Subgrantee Agreement Exhibit 1.

(B) Payment Requests:

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

(C) Reporting:

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

BOARD OF COUNTY COMMISSIONERS

Charles "Chaz" Tedesco District 2 Erik Hansen District 3 Steve O'Dorisio

Jan Pawłowski District 5

Section II. General Information

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Project Nam	e							
Case Manage	ement for Em	ployment s	Services					
Agency Nam	e							
Lutheran Far	nily Services							
Contact Person		P	hone	Email			Fax	
Julie Turck		3	03-217-5847	Julie.turck	@lfsrm.o	rg		
Project Man	ager	P	hone	Email			Fax	
Section III. Af Check all tha	it apply.					10101/10		
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Section V. Project Budget

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Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Employment Services			\$6,372.18	\$13,627.82
2017	Case management for Employment Services			\$0	20,000

Total

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated <u>March 1, 2015</u> allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of <u>\$20,000 for PY2016 and \$20,000 for PY2017</u> which will allow for continuation of GRANTEE services described in <u>Exhibit 1</u> of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

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

Adams County Board of County Commissioners Adams County, Colorado

By: ____

Board Chairman

SubGrantee n By (Signature) President/CEO Title 363 S Harlan Street Suite 200

Address Denver, CO, 80226

City, State, Zip Code

-o room APPROVED

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Growing Home</u> located at <u>3489 W. 72nd Ave. Suite 112</u> Westminster, Colorado 80030, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1, 2015</u>.

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

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in **PY 2015 Subgrant**ee **Agreement Exhibit** 1.

(B) Payment Requests:

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

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the **Section G** and **NPI Report** (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the

Eva J. Henry DISTRICT 1 BOARD OF COUNTY COMMISSIONERS Charles "Chaz" Tedesco Erik Hansen

DISTRICT 2

Erik Hansen DISTRICT 3 Steve O'Dorisio DISTRICT 4 Jan Pawlowski District 5 responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Case Management for Self-Sufficie Agency Name Growing Home Contact Person			
Growing Home			
-			
Contact Person			
	Phone	Email	Fax
Anita Deshommes	720-407-1966	anita@growinghome.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
Project Start Date	Project End Date	Contract Amount	Project Costs
Project Scope	Technology	Major Deliverables/ Outcomes	Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs		Requested Revisions to Dates/Costs: N/A					
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	
03/01/2016	12/31/2016	\$79,050					
01/01/2017	12/31/2017	\$79,050					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Self-Sufficiency Services			\$0	\$79,050
2017	Case management for Self-Sufficiency Services			\$0	\$79,050
			1		
	Total				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated <u>March 1, 2015</u> allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of **\$79,050 for PY2016 and \$79,050 for PY2017** which will allow for continuation of GRANTEE services described in <u>Exhibit 1</u> of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

APPROVED AS TO FORM COUNTY ATTORNEY aut

SIGNATURE PAGE

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

Adams County Board of County Commissioners Adams County, Colorado

By: _____ Board Chairman

SubGrantee By (Signature) D

Tit<u>le</u> W 72 rd AUR HIL 489

Address

WRITMINSTER (O 80030

City, State, Zip Code

APPROVED AS TO FORM COUNTY ATTORNEY Del

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Almost Home, Inc.</u> located at <u>231 North Main Street Brighton,</u> <u>Colorado 80601</u>, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1, 2015</u>.

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

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in P**Y 2015 Subgrantee Agreement Exhibit 1**.

(B) Payment Requests:

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

(C) Reporting:

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

Charles "Chaz" Tedesco DISTRICT 2

BO'ARD OF COUNTY COMMISSIONERS

Erik Hansen District 3 Steve O'Dorisio DISTRICT 4 Jan Pawlowski District 5

Section II. General Information

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Phone	Email	Fax
303-659-6199	karleen@almosthomeonline.org	• (Phot http://www.intension.org/action.o
Phone	Email	Fax
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	303-659-6199	Phone Email 303-659-6199 karleen@almosthomeonline.org

Section III. Affected Areas

Check all that apply.			διά δια πόλη που πολογιστική που πολογιστική που πολογοριστική που
Project Start Date	Project End Date	Contract Amount	Project Costs
Project Scope	Technology	Major Deliverables/ Outcomes	□ Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs		Requ N/A	Requested Revisions to Dates/Costs: N/A				
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
03/01/2016	12/31/2016	\$30,000					
01 / 01 / 2017	12/31/2 017	\$30,000					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Emergency Services			\$9,550.83	\$20,449.17
2017	Case management for Emergency Services			\$0	\$30,000
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	Total				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated <u>March 1, 2015</u> allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of **\$30,000** for PY2016 and **\$30,000** for PY2017 which will allow for continuation of GRANTEE services described in <u>Exhibit 1</u> of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

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

Adams County Board of County Commissioners Adams County, Colorado

By: _____

Board Chairman

SubGrantee By (Signature) rina au ٤ Title 231 AN Address

City, State, Zip Code

APPROVED AS TO FORM COUNTY ATTORNEY

Human Services Department **Community Support Services Division** www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 - PY2017

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 27th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Center for People with Disabilities located at 1675 Range Street Boulder, Colorado 80301, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated March 1, 2015.

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

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in PY 2015 Subgrantee Agreement Exhibit 1.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted monthly no later than the 10th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the Section G and NPI Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry Charles "Chaz" Tedesco DISTRICT 2

DISTRICT 1

Erik Hansen DISTRICT 3

Steve O'Dorisio DISTRICT 4

Jan Pawlowski DISTRICT 5

responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Case Management for Employment ServicesAgency NameCenter for People with DisabilitiesContact PersonPhoneMargaret Catterall303-442-8662	
Center for People with DisabilitiesContact PersonPhone	
Margaret Catterall 303-442-8662	Email
JUJ-442-0002	Margaret@cpwd.org
Project Manager Phone	Email Fax

Section III. Affected Areas

Check all that apply.			
🖾 Project Start Date	Project End Date	Contract Amount	Project Costs
Project Scope	Technology	Major Deliverables/ Outcomes	Roles/Responsibilities

Section IV. Change Summary

Currently Re	corded Dates	/Costs		Reque N/A	sted Revisio	ns to Dates	/Costs:
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
03/01/2016	12/31/2016	\$33,950				-	9 L · · · · · · · · · · · · · · · · · ·
01/01/2017	12/31/2017	\$33,950					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Employment Services			\$8,899.94	\$25,050.06
2017	Case management for Employment Services			Ş 0	\$33,950
		, al fael lat. An			
		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
	Total			1	-

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated <u>March 1, 2015</u> allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of **\$33,950** for PY2016 and **\$33,950** for PY2017 which will allow for continuation of GRANTEE services described in <u>Exhibit 1</u> of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

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

> Adams County Board of County Commissioners Adams County, Colorado

By: ____

Board Chairman

SubGrantee By (Signature)

Executive + Title

Range St 167 Address

20 80301 Boulde

City, State, Zip Code

APPROVED AS TO FORM COUNTY ATTORNEY

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 рноме 303.287.8831 гах 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Project Angel Heart</u> located at <u>4950 Washington St. Denver,</u> <u>Colorado 80216</u>, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1, 2015</u>.

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

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in **PY 2015 Subgrantee Agreement Exhibit 1**.

(B) Payment Requests:

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

(C) Reporting:

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

Eva J. Henry DISTRICT 1 Charles "Chaz" Tedesco

BOARD OF COUNTY COMMISSIONERS

Erik Hansen District 3 Steve O'Dorisio

Jan Pawlowski DISTRICT 5

Section II. General Information

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Project Name			
Home Delivered Meals			
Agency Name			· · · · · · · · · · · · · · · · · · ·
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-830-0202	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax
	•••••••••••••••••••••••••••••••••••••••		
Section III. Affected Areas Check all that apply.	1		·
M Broject Start Date	Project End Date		

Check an that apply.			
Project Start Date	Project End Date	Contract Amount	Project Costs
Project Scope	Technology	Major Deliverables/ Outcomes	Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs		Requested Revisions to Dates/Costs: N/A					
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	
03/01/2016	12/31/2016	\$55,000					
01/01/2017	12/31/2017	\$55,000					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Home Delivered Meals		. .	\$55,000	\$ 0
2017	Home Delivered Meals			\$0	\$55 <i>,</i> 000
	: 				
		-	·		
					:
	Total				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated <u>March 1, 2015</u> allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of **\$55,000 for PY2016 and \$55,000 for PY2017** which will allow for continuation of GRANTEE services described in <u>Exhibit 1</u> of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

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

> Adams County Board of County Commissioners Adams County, Colorado

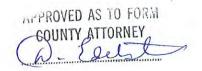
By:

Board Chairman

SubGrantee By (Signature) CEO

Title 950 WAShington St. is Penser 10 80214 Address

City, State, Zip Code





PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: Development Agreement with KL Werth Enterprises, LLC

FROM: Norman Wright, Director, Community and Economic Development Department

AGENCY/DEPARTMENT: Community and Economic Development and Transportation

HEARD AT STUDY SESSION ON: N/A

AUTHORIZATION TO MOVE FORWARD: \Box YES \boxtimes NO

RECOMMENDED ACTION: That the Board of County Commissioners approves the Subdivision Improvement Agreement for KL Werth Enterprises, LLC, and Owner of Ken's Welding.

BACKGROUND:

In June 2015, KL Werth Enterprises, LLC, owners of "Ken's Welding", submitted construction plans for development of a commercial property located at 881 East 73rd Avenue. The construction documents have been approved and permits issued in August of 2015 for development of the site. Approval of the construction documents included the requirement to construct public roadway improvements; the roadway improvements consist of curb, gutter and walk adjacent to the property. Issuance of a Certificate of Occupancy (C/O) for the building associated with this development is currently being withheld pending preliminary acceptance by the Transportation Department of the public improvements

Construction of the building and on-site improvements is complete; however, recent changes in the weather have delayed construction of the public roadway improvements. The colder winter months do not allow for the paving of asphalt and, hinder the ability to pour concrete.

With this agreement, the developer is asking the County to accept collateral as a guarantee of completion of the required public improvements. Approval of this agreement will allow the developer to receive a C/O on the building and begin commercial operation from this development.

The applicant has provided surety (letter of credit) to serve as collateral and allow postponement of the construction of required improvement to April 6, 2016. Staff reviewed the collateral and associated development agreement and recommends approval of the request.

As a requirement of the Development Agreement, the Developer shall furnish to the County a performance bond, releasable only by the County, to guarantee compliance with this Agreement. Said collateral shall be in the initial amount of ten thousand one hundred ninety one dollars and fifteen cents (\$10191.15)

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community and Economic Development and Transportation Departments.

ATTACHED DOCUMENTS:

Resolution approving the Development Agreement for KL Werth Enterprises, LLC, owner of Ken's Welding.

FISCAL IMPACT:

Please check if there is no fiscal impact \boxtimes . 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	Subledger	Amount
	Account		
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	
Future Amendment Needed:	YES	

Additional Note:

RESOLUTION APPROVING A DEVELOPMENT AGREEMENT FOR THE KL WERTH ENTERPRISES, LLC

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

WHEREAS, KL Werth Enterprises, LLC, a Colorado company, is the owner of certain real property located at 881 East 73rd Avenue, and known as Ken's Welding; and,

WHEREAS, the County and the Developer desire to enter into a Development Agreement for the improvements at the Ken's Welding development; and,

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

WHEREAS, the Developer has provided appropriate collateral; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Development Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Development Agreement for the KL Werth Enterprises, LLC, a copy of which is attached hereto and incorporated herein by this reference, be approved.

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

DEVELOPMENT AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and KL Werth Enterprises, LLC, hereinafter called "Developer."

The purpose of this Development Agreement is to provide collateral to the County as a guarantee for required public improvements and, allow for the issuance of a certificate of occupancy on the building associated with this development. The developer does intend to construct the required public improvements however; seasonal construction delays are preventing the completion of the public improvements and the issuance of a certificate of occupancy for the building. The cause of the delay for the completion of public improvements is the winter weather and, the inability to pave streets during the cold weather months. The acceptance of the collateral will allow the developer to receive a certificate of occupancy on the building and, delay the County-required public improvements along East 73rd Avenue until the warmer weather allows for the construction of the improvements. The required public improvements include widening of the street, piping the existing roadside ditch and , adding curb, gutter, and sidewalk

WITNESSETH:

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

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

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

- 1. **Engineering Services**. Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
- 2. **Drawings and Estimates**. The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
- 3. **Construction**. Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
- 4. **Time for Completion**. Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The County may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension of time shall be in written form only.
- 5. Guarantee of Compliance. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$10,191.15, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by the Transportation Department in accordance with section 5-02-06-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

KL Werth Enterprises Development Agreement Case No. SIA2016-00010

No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

- 6. Acceptance and Maintenance of Public Improvements. All improvements designated "public" on Exhibit "B" shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County, becomes necessary. If, within ten days of written notice to the Developer from the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.
- 7. Successors and Assigns. This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit "A" attached hereto.
- 8. Improvements and Dedication. The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.
 - A. Improvements. Designate separately each public and private improvement.

Public Improvements:

Install approximately 135 lineal feet of vertical combination curb, gutter, and sidewalk (monolithic)

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

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

N/A, ROW has already been dedicated.

Developer: KL Werth Enterprises, LLC By: Leonard Werth, Manager

By:

Kenneth L. Werth, Manager

The foregoing instrument was a 2016, by 100 and 100	acknowledged before me this <u>19</u>	day of OLTONEY,
My commission expires: 2	26/2017	MEGAN NUANES-PUENTE NOTARY PUBLIC
Address: 2556 E 707	50229 Notary Publi	STATE OF COLORADO

APPROVED BY resolution at the meeting of , 2016.

KL Werth Enterprises Development Agreement Case No. SIA2016-00010

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of **\$10,191.15**. No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Clerk of the Board

Chairman

KL Werth Enterprises Development Agreement Case No. SIA2016-00010

EXHIBIT A

Legal Description:

SOUTH 160 FEET OF THE EAST 136 FEET OF BLOCK 7, NORTH SIDE GARDENS, COUNTY OF ADAMS, STATE OF COLORADO

CONTAINS 21,727 SQUARE FEET OR 0.499 ACREM MORE OR LESS

EXHIBIT B

Public Improvements: East 73rd Avenue, east of Washington St.

Description	Est. Quantity	Est. Unit Cost	Est. Construct. Cost
Vertical combo. Curb, gutter Sidewalk (monolithic) inclue Entrance apron		\$35.75	\$4,826.25
Saw Cut Existing 73 rd Ave. Edge of asphalt	135' lf	\$2.00	\$270.00
Asphalt widening of E. 73 rd Ave Assumed 6" full depth	53 sy	\$30.00	\$1,590.00
Traffic Control	1	\$650.00	\$650.00
Sub-Total:			\$7,336.25
20% Admin5% Inflation year 20165% Inflation year 20175% Inflation year 2018			<u>\$1,467.25</u> \$440.18 \$462.18 <u>\$485.29</u>
Total			\$10,191.15

Construction Completion Date: Improvements to be completed by: 4/6/2017.

Initials or signature of Developer:



IRREVOCABLE STANDBY LETTER OF CREDIT NO. 1879

DATE OF ISSUE: October 17, 2016

AMOUNT: \$10,191.15

EXPIRY DATE: October 31, 2017 with automatic renewal provision.

Beneficiary: BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS 4430 South Adams County Parkway First Floor, Room W2000B Brighton, CO 80601

Ladies and Gentlemen:

We hereby issue this Irrevocable Standby Letter of Credit for the account of K L WERTH, LLC, ("Customer") 2555 E. 70th Avenue, Denver, CO 80229 in your favor in the aggregate amount not exceeding TEN THOUSAND ONE HUNDRED NINETY ONE AND 15/100THS USDollars (USD\$10,191.15).

Funds under this credit are available with GUARANTY BANK AND TRUST COMPANY by payment against presentation of your sight draft(s) drawn on us, at our office, on or before the Expiry Date when accompanied by the following:

1. This Original Letter of Credit.

2. Certificate purportedly signed by the Chair of the Board of County Commissioners ("Chair") or designated representative of Adams County stating that: a) Adams County is entitled to draw under this Letter of Credit pursuant to that certain Development Agreement by and between the County of Adams and K L Werth Enterprises, LLC ("Developer") and b) the amount of money to be drawn on this Letter of Credit.

This statement signed by the Beneficiary pursuant to the preceding paragraph shall be conclusive to such matters.

Special Condition

It is a condition of this Letter of Credit that it shall be deemed automatically extended without amendment for one year from the present or any future expiration date thereof unless at least sixty (60) days prior to any such date Guaranty Bank and Trust Company notifies the Beneficiary in writing by certified letter that it elects not to consider this Letter of Credit extended for such additional period.

Except as otherwise expressly stated herein this credit is subject to the Uniform Customs and Practice of Documentary Credits (2007 Revision) International Chamber of Commerce, Publication 600 (UCP 600).

All drafts drawn under this Letter of Credit are to be endorsed hereon and shall bear the words "Drawn under GUARANTY BANK AND TRUST COMPANY Irrevocable Letter of Credit No. 1879 dated October 17, 2016."

This Letter of Credit will expire at our counters, 3:00 p.m. Mountain Standard time on the Expiry Date or any future expiration date thereof.

In case of cancellation of this Letter of Credit prior to Expiry Date, the original of this Letter of Credit must be returned to us for cancellation with a statement purportedly signed by the Beneficiary stating that: "This Letter of Credit is no longer required by us and is hereby returned to the issuing bank for cancellation."

Please address all communications regarding this Letter of Credit to the attention of Guaranty Bank and Trust Company, Letter of Credit Department, 1331 17th St., Denver, CO 80202, mentioning specifically our Irrevocable Letter of Credit No. 1879, issued for the account of K L WERTH, LLC.

We hereby agree with drawers and endorsers, and bona fide holders of drafts negotiated under this Letter of Credit that the same shall be duly honored upon presentation and delivery of the documents as specified above. Further, we agree that all fees associated with this Letter of Credit shall not be the responsibility of Adams County.

The Letter of Credit sets forth in full the terms of our undertaking and such undertaking shall not in any way be modified, amended, or amplified by reference to any documents or instrument referred to herein (except UCP 600), or in which this Letter of Credit is referred to, or to which this Letter of Credit relates, and any such reference shall not be deemed to incorporate herein by reference any document or instrument.

Sincerely,

GUARANTY BANK AND TRUST COMPANY

Thomas V. Hornbacher Senior Vice President

Deborah A. Holden Credit Administration Officer



AMENDMENT NO. 1 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 1879 Dated October 17, 2016

This page shall be attached to and become an integral part of the above referenced Letter of Credit.

November 15, 2016

Beneficiary:

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS 4430 South Adams County Parkway First Floor, Room W2000B Brighton, CO 80601

Applicant:

K L WERTH LLC 2555 E. 70th Avenue Denver, CO 80229

Dear Sir or Madam:

At the request of and for the account of our customer, the above referenced Letter of Credit issued in your favor in the amount of \$10,191.15 is amended as follows:

- 1. The expiry date has been extended to July 1, 2019.
- 2. The auto renewable clause under "Special Condition" has been removed in its entirety. The FULL and FINAL expiration date is July 1, 2019.
- 3. Funds under this Credit are available with Guaranty Bank and Trust Company by payment at our office at 1331 17th Street, Letter of Credit Department, Denver, CO 80202.

All other terms and conditions of the original Letter of Credit shall remain unchanged and in full force and effect.

Sincerely, GUARANTY BANK AND TRUST COMPANY

Thomas V. Hornbacher Senior Vice President Deborah A. Holden Credit Administration Officer



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: First Supplemental Indenture of Trust in connection with the Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project), Series 2010

FROM: Benjamin Dahlman

AGENCY/DEPARTMENT: Finance Department

HEARD AT STUDY SESSION ON November 15, 2016 AIR Item

AUTHORIZATION TO MOVE FORWARD: \square YES \square NO

RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution authorizing the execution and delivery of a first supplemental indenture and related documents in connection with the Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project), Series 2010 which also authorizes the officials of the County to take all action necessary to carry out the proposed transactions.

BACKGROUND:

Adams County periodically acts as an issuer for qualified Private Activity Bonds for "small issue" manufacturing facilities.

In 2010, the County was the issuer for the Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project), Series 2010 that funded the acquisition, construction and equipping of a manufacturing facility in Brighton, Colorado. The \$3,840,000 transaction closed on September 9, 2010.

The County is not responsible for the debt. That obligation resides with the borrower, which is RBK, LLC. The real property located at 1177 South 4th Avenue in Brighton, Colorado is pledged as security for borrower's obligations under the Bonds.

The borrower wishes to enter into a lease with T-Mobile for the location of a cell tower, and has asked the County to consider approving a supplement to the Series 2010 indenture. The cell tower lease with the borrower will generate additional revenues that will be pledged to pay off the outstanding bonds. In addition to the First Supplemental Indenture, the County has been asked to approve related documents associated with the transaction. These documents are provided as supporting documentation. The costs of the County's bond counsel involvement will not be borne by the County.

Staff recommends that the Adams County Board of County Commissioners approve the proposed resolution and execute the First Supplemental Indenture of Trust for the Adams County, Colorado Revenue Bonds (Sierra Detention Facility Project), Series 2010.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Finance Department County Attorney's Office Kutak Rock LLP – Adams County's Bond Counsel

ATTACHED DOCUMENTS:

- Resolution (To be acted on by the BOCC).
- First Supplemental Indenture of Trust (To be signed by the Adams County Board (Chair) if approved by resolution).
- Supporting documentation related to the transaction (provided as information not signed by Adams County Board (Chair).

FISCAL IMPACT:

Please check if there is no fiscal impact \boxtimes . 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	Subledger	Amount
	Account		
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	
Future Amendment Needed:	YES	

Additional Note:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A FIRST SUPPLEMENTAL INDENTURE AND RELATED DOCUMENTS IN CONNECTION WITH THE ADAMS COUNTY, COLORADO REVENUE BONDS (SIERRA DETENTION SYSTEMS PROJECT), SERIES 2010; AUTHORIZING OFFICIALS OF THE COUNTY TO TAKE ALL ACTION NECESSARY TO CARRY OUT THE TRANSACTIONS CONTEMPLATED HEREBY; AND PROVIDING FOR RELATED MATTERS

WHEREAS, Adams County (the "County") is a duly and regularly created, organized and existing body corporate and politic of the State of Colorado (the "State"), existing as such under the Constitution and statutes of the State; and

WHEREAS, the County is authorized by the County and Municipality Development Revenue Bond Act, constituting Article 3 of Title 29 of the Colorado Revised Statutes, as amended (the "Act"), and the Supplemental Public Securities Act, constituting Part 2 of Article 57 of Title 11 of the Colorado Revised States, as amended (the "Supplemental Public Securities Act"), to issue revenue bonds to finance in whole or in part the cost of a "project" (as defined in the Act) for the public purposes expressed in the Act; and

WHEREAS, pursuant to the Act, the Supplemental Public Securities Act and the Indenture of Trust, dated as of September 1, 2010 (the "Indenture"), by and between the County and the Wells Fargo Bank, N. A., as Trustee (the "Trustee"), the County issued \$3,840,000 of its Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project) Series 2010 (the "Bonds") and loaned the proceeds therefrom to RBK, LLC, a Colorado limited liability company (the "Borrower"), pursuant to the Loan Agreement, dated as of September 1, 2010 (the "Agreement"), between the County and the Borrower to finance the Project (as defined in the Indenture); and

WHEREAS, under the terms of the Agreement, the Borrower agreed to repay the Bonds; and

WHEREAS, as security for its obligations under the Bonds, the Borrower pledged to the Trustee a security interest in certain real property located at 1177 South 4th Avenue, Brighton, Colorado ("Property") evidenced by the Deed of Trust, Assignment of Leases and Rents and Security Agreement, and Financing Statement/Fixture Filing recorded September 13, 2010, at Reception No. 2010000060946 of the real property records of Adams County, Colorado (the "Deed of Trust"); and

WHEREAS, pursuant to a Lease dated August 1, 2010 (the "Prior Lease") between the Borrower, as lessor, and Sierra Detention Systems, Inc. ("Sierra"), as lessee, the Borrower leased the Property to Sierra for a period ending on July 31, 2020; and

WHEREAS, the Borrower and Sierra desire to lease their respective interests in a portion of the Property (the "Premises") to T-Mobile West, LLC ("T-Mobile") pursuant to a Site Lease Agreement (the "Lease") and assign the revenues therefrom as additional security for the repayment of the Bonds; and

WHEREAS, pursuant to Article 9 of the Indenture, the County and the Trustee may enter into a supplemental indenture for the purpose of adding additional covenants or amendments to such

Indenture and provided that such additional covenants or amendments do not materially adversely affect the Bondholders, written consent of the Bondowners to such additional covenants or amendments is not necessary; and

WHEREAS, the County and the Trustee have agreed to enter into a First Supplemental Indenture of Trust (the "First Supplemental Indenture") to consent to the Lease and provide for such additional security; and

WHEREAS, the Board of County Commissioners of the County (the "Board") has been presented with or had made available to it a substantially final form of the First Supplemental Indenture;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado as follows:

Section 1. Ratification of Actions. All action heretofore taken, not inconsistent with the provisions of this resolution (the "Resolution"), by the Board or the officers of the County, directed toward the preparation of the form of the First Supplemental Indenture and related documents, are hereby ratified, approved and confirmed.

Section 2. Approval of First Supplemental Indenture; Authorizations. The First Supplemental Indenture, in substantially the form delivered to the office of the County Clerk prior to the adoption of this Resolution, is in all respects approved, authorized and confirmed, and the Chair of the Board is hereby authorized and directed to execute and deliver, and the County Clerk of the County or any Deputy or Assistant County Clerk are hereby authorized and directed to affix the seal of the County to, and attest, the First Supplemental Indenture in substantially the form so delivered to the office of the County Clerk, with such changes as are not inconsistent with the intent of this Resolution and are approved by bond counsel or the County Attorney.

Section 3. Additional County Documents. The County Clerk is hereby authorized and directed to attest all signatures and acts of any official of the County in connection with the matters authorized by this Resolution. The Chair of the Board and the Authorized Officers are hereby authorized to execute and deliver for and on behalf of the County any and all additional certificates, documents and other papers and to perform all other acts that they may deem necessary or appropriate in order to implement and carry out the transactions and other matters authorized by this Resolution.

Section 4. No New Liability. Nothing contained in this resolution, the First Supplemental Indenture or any other instrument shall give rise to a pecuniary liability of, or a charge upon the general credit or taxing powers of, the County, the State or any county, municipality or political subdivision of the State.

Section 5. Acknowledgement of Related Documents. The Board hereby acknowledges and approves the terms and provisions of : (a) the Lease, (b) the Collateral Assignment of Interest in Lease Agreement (RBK), by the Borrower for the benefit of the Trustee, (c) the Collateral Assignment of Interest in Lease Agreement (Sierra), by Sierra for the benefit of the Trustee, and (d) the Subordination, Nondisturbance and Attornment Agreement, , by and among the Trustee, the Borrower, T-Mobile, and Sierra, the forms of which have been made available to the Board, and acknowledges the execution of the same by the parties thereto.

Section 6. Severability. The provisions of this Resolution are hereby declared severable. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable by a court of competent jurisdiction, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer of Measures. All acts, orders, resolutions or parts thereof, in conflict with this Resolution or with any of the documents hereby approved, are hereby repealed only to the extent of such conflict. This repealer shall not be construed as reviving any resolution, or part thereof heretofore repealed.

Section 8. Effectiveness. This Resolution shall take effect immediately upon its passage.

FIRST SUPPLEMENTAL INDENTURE OF TRUST

This FIRST SUPPLEMENTAL INDENTURE OF TRUST (this "*First Supplemental Indenture*") is made and entered into this _____ day of December, 2016, by and between **Adams County, Colorado** a public body, corporate and politic, of the State of Colorado ("*Issuer*") and **Wells Fargo Bank, N.A.**, a national banking association organized and existing under the laws of the United States of America ("*Trustee*").

RECITALS

A. \$3,840,000 Adams County, Colorado Revenue Bonds (Sierra Detention Systems Project) Series 2010 were issued on September 9, 2010 ("*Series 2010 Bonds*").

B. In connection with the Series 2010 Bonds, the Issuer and the Trustee entered into that certain Indenture of Trust dated September 1, 2010 ("*Indenture*"). All terms not otherwise defined herein shall have the same meaning as set forth in Section 1.01 of the Indenture.

C. Pursuant to Article 9 of the Indenture, the Issuer and the Trustee may enter into a supplemental indenture for the purpose of adding additional covenants or amendments to such Indenture and provided that such additional covenants or amendments do not materially adversely affect the Bondholders, written consent of the Bondowners to such additional covenants or amendments is not necessary.

D. As security for the obligations of RBK, LLC, a Colorado limited liability company ("Borrower") under the Series 2010 Bonds and a Continuing Covenant Agreement between Borrower and the Trustee, Borrower pledged to the Trustee a security interest in certain real property located at 1177 South 4th Avenue, Brighton, Colorado ("*Real Property*").

E. The pledge of the Real Property is evidenced by the Deed of Trust, Assignment of Leases and Rents and Security Agreement, and Financing Statement/Fixture Filing recorded September 13, 2010, at Reception No. 2010000060946 of the real property records of Adams County, Colorado ("*Deed of Trust*").

F. Borrower has requested that Trustee consent to the lease of a portion of the Real Property to T-Mobile West, LLC for construction of a cell tower ("*Lease*").

G. The Lease shall provide additional revenue to Borrower, and it is in the best interest of all parties for Borrower to enter into the Lease with T-Mobile West, LLC and therefore, the Trustee and the Issuer have agreed to allow the Lease, provided Borrower pledges its interest in the Lease to secure its obligations under the Series 2010 Bonds; and accordingly the purpose of this First Supplemental Indenture is to evidence the agreement related to allowing Borrower to enter into the Lease and the pledge of the Lease as more fully set forth as follows.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein contained, it is agreed as follows:

1. <u>Consent to Lease</u>. Subject to the terms set forth herein, the Trustee and Issuer hereby consent to the execution and delivery by the Borrower of the Lease. In connection therewith, the Trustee

and the Issuer represent and agree that such Lease shall not materially adversely affect the interests of the Owners of the Series 2010 bonds.

2. <u>Modification of Indenture</u>.

Section 1.01 of the Indenture is hereby amended by the revision of the definition of "Revenues" and the addition of the following:

"Collateral Assignments" means, collectively, that certain Collateral Assignment of Interest in Lease Agreement (RBK) dated as of December ____, 2016, by the Borrower for the benefit of the Trustee, and that certain Collateral Assignment of Interest in Lease Agreement (Sierra) dated as of December ____, 2016, by Sierra Detention Systems, Inc. ("Sierra Detention") for the benefit of the Trustee.

"Revenues" means all amounts pledged hereunder to the payment of principal of, premium, if any, and interest on the Series 2010 Bonds, consisting of the following: (a) any portion of the net proceeds of the Series 2010 Bonds deposited with the Trustee under Section 3.02 hereof and the net proceeds of any Additional Bonds so deposited with the Trustee; (b) any income earned on investments pursuant to Section 5.02 hereof; (c) all receipts, revenues, income, rent, and other money received by or on behalf of the Borrower or the Issuer from or in connection with the Project, including but not limited to amounts realized by the Trustee pursuant to the exercise of remedies under the Deed of Trust, rentals paid by occupants, and all rights to receive the same whether in the form of accounts receivable, contract rights, chattel paper, instruments, general intangibles or other rights and the proceeds thereof; and any insurance thereon, whether now existing or hereafter coming into existence and whether now owned or held or hereafter acquired by or on behalf of the Borrower or the Issuer; and (d) any Loan Payments required to be made by the Borrower pursuant to Sections 4.02(a) and 8.01 of the Loan Agreement and more particularly set forth in Exhibit B (Schedule of Loan Payments) to the Loan Agreement, but such term shall not include payments to the Issuer or the Trustee pursuant to Sections 4.02(b), 4.02(c), 4.02(d), 7.03, 9.02 and 9.03 of the Loan Agreement or Sections 6.06 or 6.07 hereof. Notwithstanding the preceding, "Revenues" shall also include without limitation any amounts received by the Trustee pursuant to the Collateral Assignments and the SNDA.

"SNDA" means that certain Subordination, Nondisturbance and Attornment Agreement, dated as of December ____, 2016, by and among the Trustee, the Borrower, T-Mobile West, LLC, and Sierra Detention.

3. <u>Approval of Additional Documents</u>. In connection with the preceding, the Issuer and the Trustee acknowledge and approve the execution and delivery of the Collateral Assignments and the SNDA by the parties thereto.

4. <u>**Titles, Headings, Etc.</u>** The titles and headings of the articles, sections and subdivisions of this Supplemental Indenture have been inserted for convenience of reference only and shall in no way modify or restrict any of the terms or provisions hereof.</u>

5. <u>Severability</u>. In the event that any provision of this Supplemental Indenture shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof or any provision of the Indenture.

6. **Execution in Counterparts.** This First Supplemental Indenture may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon, and all of which shall together constitute one and the same instrument. This First Supplemental Indenture shall become binding when one or more counterparts hereof, individually or

taken together, shall bear the signatures of all of the parties reflected hereon as the signatories. Any facsimile or photocopy of this First Supplemental Indenture, with all signatures reproduced on one or more sets of signature pages, shall be considered for all purposes as if it were an executed counterpart of this First Supplemental Indenture.

7. <u>Governing Law</u>. This First Supplemental Indenture and the transactions evidenced hereby are governed by the laws of the State of Colorado.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK SIGNATURE PAGE FOLLOWS] IN WITNESS WHEREOF, the undersigned parties have executed the foregoing First Supplemental Indenture to be effective as of the day and year first above written.

TRUSTEE:

WELLS FARGO BANK, N.A.

By:____

Authorized Signature

ISSUER:

ADAMS COUNTY, COLORADO

By: ____

Chairperson, Board of County Commissioners

(COUNTY SEAL) Attest:

By:_____

Deputy County Clerk

Supporting Documentation for the Adams County, Colorado Revenue Bonds (Sierra Detention System Project), Series 2010 First Supplemental To the Indenture of Trust

- 1. Site Lease Agreement
- 2. Subordination, Nondisturbance and Attornment Agreement
- 3. Collateral Assignment of Interest in Lease Agreement (RBK)
- 4. Collateral Assignment of Interest in Lease Agreement (Sierra)

RECORD OF REAL PROPERTY TRANSACTION Creating Additional Security as of December ____, 2016 In connection with \$3,840,000 ADAMS COUNTY, COLORADO REVENUE BONDS (SIERRA DETENTION SYSTEMS, INC. PROJECT) SERIES 2010

- 1. First Supplemental Indenture of Trust
- 2. Site Lease Agreement
- 3. Subordination, Nondisturbance and Attornment Agreement
- 4. Collateral Assignment of Interest in Lease Agreement (RBK)
- 5. Collateral Assignment of Interest in Lease Agreement (Sierra)

SUBORDINATION, NONDISTURBANCE AND ATTORNMENT AGREEMENT

THIS SUBORDINATION, NONDISTURBANCE AND ATTORNMENT AGREEMENT (the "Agreement") is made and entered into by and among WELLS FARGO BANK, N.A., of 1740 Broadway, Denver, Colorado 80274 ("Lender"), T-MOBILE WEST, LLC, a Delaware limited liability company, whose mailing address is 12920 Southeast 38th Street, Bellevue, Washington 98006 ("Tenant"), SIERRA DETENTION SYSTEMS, INC. of 1177 South 4th Avenue, Brighton, Colorado 80601 ("Sierra Detention") RBK, LLC, a Colorado limited liability company of 1177 South 4th Avenue, Brighton, Colorado 80601 ("RBK" and, together with Sierra Detention as more specifically defined herein, "Landlord").

RECITALS:

A. RBK owns certain real property in Brighton, Colorado, Adams County, which is described in Exhibit A attached hereto and incorporated herein, together with all improvements thereon which is commonly known as 1177 South 4th Avenue, Brighton, Colorado (collectively, the "Property").

B. Sierra Detention owns a leasehold interest in the Property pursuant to a Lease dated August 1, 2010 (the "Prior Lease") between RBK, as lessor, and Sierra Detention, as lessee, which Prior Lease terminates by its terms on July 31, 2020.

C. Lender entered into a Continuing Covenant Agreement, dated as of September 1, 2010 (the "CCA"), pursuant to which it purchased \$3,840,000 Adams County, Colorado Revenue Bonds (Sierra Detention Systems, Inc. Property) Series 2010 (the "Bonds"), which CCA and Bonds (collectively "Loan 1") are secured by the Deed of Trust, Assignment of Leases and Rents and Security Agreement, and Financing Statement/Fixture Filing dated September 1, 2010 and recorded September 13, 2010, at Reception No. 2010000060946 of the real property records of Adams County, Colorado ("Mortgage 1").

C. Sierra Detention and Lender entered into a loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$1,500,000.00 ("Loan 2") which is secured by the third-party pledge by RBK of a second lien interest in the Property as evidenced by the Deed of Trust recorded January 12, 2016, at Reception No. 2016000002654 ("Mortgage 2");

D. Sierra Detention and Lender entered into an additional loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$750,000.00 ("Loan 3") which is secured by the third-party pledge by RBK of a third lien interest in the Property as evidenced by the Deed of Trust recorded January 26, 2016, at Reception No. 2016000006129 ("Mortgage 3");

E. For ease of reference, Loan 1, Loan 2, and Loan 3 are hereinafter collectively referred to as "Loans", and Mortgage 1, Mortgage 2, and Mortgage 3 are hereinafter collectively referred to as "Mortgages";

F. Pursuant to the terms of the Site Lease Agreement dated December ____, 2016 (the "Lease"), RBK and Sierra Detention (as their respective interest are set forth therein,

"Landlord") have leased their respective interests in a portion of the Property more particularly described in the Lease (the "Premises") to Tenant.

G. Landlord has requested that Lender evidence the rights of Tenant, Sierra Detention, and Landlord under the Lease pursuant to this Agreement and Lender requires the subordination of Tenant's rights under the Lease and an agreement of attornment by Tenant as a material condition to the Loans.

NOW, THEREFORE, in consideration of the mutual promises herein described and for other good and valuable consideration, the receipt of which is acknowledged, Lender, RBK, Sierra Detention, and Tenant agree as follows:

Section 1. Consent and Subordination. Lender consents to the Lease and to Tenant's use and occupancy of the Premises under the Lease. Subject to Section 3 below, the Lease and all rights of Tenant under the Lease are subordinated to the lien of the Mortgages and to all the terms, conditions and provisions thereof, Mortgage 1 is and shall remain a first lien on the Property, Mortgage 2 is and shall remain a second lien on the Property, and Mortgage 3 is and shall remain a third lien on the Property, superior to the Lease and to all of Tenant's rights under it regardless of any renewals, extensions, modifications or replacements thereof.

Section 2. Assignment of Rents. Tenant acknowledges that, pursuant to Article 5 of Mortgage 1, Landlord has assigned the rents under the Lease to Lender first as additional security for the CCA and the Bonds and thereafter as additional security for Loan 2 and Loan 3. Tenant agrees with Landlord and Lender to make all rent and other payments required under the Lease directly to Lender on and after receipt by Tenant of a written notice from Lender that such rents should be paid to Lender. Landlord hereby authorizes Tenant to pay rents to Lender in reliance upon such notice without further inquiry by Tenant or authorization from Landlord. Landlord agrees that Tenant's payment of rent to Lender pursuant to such notice shall discharge the obligation of Tenant to make any such payment to Landlord. All rents paid to Lender the repayment of the Bonds and any obligations under the CCA, until such obligations are paid in full, then applied to Loan 2 until Loan 2 is paid in full, with the balance applied to Loan 3 until Loan 3 is paid in full. Mortgage 1 does not diminish any obligations of Landlord under the Lease nor impose any such obligations on Lender.

Section 3. Nondisturbance. So long as Tenant is not in default (beyond any period given Tenant under the Lease to cure such default) in the payment of rent or in the performance of any of the terms, covenants and conditions of the Lease on Tenant's part to be performed, Tenant's possession of the Premises and Tenant's rights and privileges under the Lease shall not be diminished or interfered with, and Tenant's occupancy of the Premises shall not be disturbed, by Lender during the term of the Lease and any renewals or extensions. Lender further agrees that Tenant shall not be named or joined as a party or otherwise in any suit, action or proceeding for the foreclosure of any of the Mortgages or to enforce any rights under any Mortgage or the obligation secured thereby. Notwithstanding the foregoing, if Tenant is an indispensable party in a foreclosure proceeding with respect to any of the Mortgages, Lender may so name or join Tenant if such naming or joinder may be accomplished without in any way diminishing or otherwise affecting the rights and privileges granted to, or inuring to the benefit of, Tenant under this Agreement or under the Lease.

Section 4. Attornment. In the event Lender or another person or entity ("Successor Landlord"), obtains possession of the Premises as a result of foreclosure or deed in lieu of foreclosure, Tenant shall attorn to Successor Landlord as the landlord under the Lease. Such attornment shall be effective and self-operative without the execution of any further instrument on the part of any of the parties hereto. Tenant agrees, however, to execute and deliver at any time, upon the request of Successor Landlord, any instrument or certificate which, in its reasonable judgment, Successor Landlord deems to be necessary or appropriate in any such foreclosure proceeding or conveyance in lieu of foreclosure, to evidence such attornment. Following such attornment, Successor Landlord shall be deemed to have assumed all of Landlord's obligations under the Lease arising thereafter, together with obligations of an ongoing nature such as repair and maintenance, and the nondisturbance provisions of Section 3 hereof shall continue to apply.

Section 5. Notices. All notices, consents and other communications pursuant to the provisions of this Agreement shall be in writing and shall be sent by registered or certified mail, return receipt requested, or by a nationally recognized commercial overnight carrier, and shall be deemed received by the addressee three days after postmarked, or in the case of an overnight carrier, one day after deposited with the carrier, and addressed to the respective parties at their respective addresses set forth in the first paragraph of this Agreement or to such other address as shall from time to time have been designated by written notice by such party to the other parties as herein provided.

Section 6. Right To Cure Lease Defaults. Tenant shall promptly notify Lender of any default by Landlord ("Landlord Default"). In the event of a Landlord Default, Tenant agrees to recognize any cure by Lender as a cure by Landlord but Lender shall have no obligation under this paragraph to remedy any Landlord Default.

Section 7. Governing Law. The provisions of this Agreement shall be governed by and construed in accordance with the laws of the state where the Property is situated.

Section 8. General. This Agreement may not be modified except by a written agreement signed by the parties hereto or their respective successors in interest. If any provision of this Agreement is determined to be invalid, illegal or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions herein. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and assigns, including all Successor Landlords and their respective nominees. Between Lender and Tenant only, this Agreement shall supersede any provisions of the Lease which are in conflict or inconsistent with this Agreement.

Section 9. Authority. Each of the undersigned hereby represents and warrants that its signature below is pursuant to proper and presently effective authorization.

Section 10. Counterparts. This Agreement may be signed in counterparts, with each counterpart being an original and all together constituting a fully executed binding agreement.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the date of their respective acknowledgments to be effective for all purposes the _____ day of December, 2016.

WELLS FARGO BANK, NATIONAL ASSOCIATION

By	······································	_
By Name		_
Title		

T-MOBILE WEST, LLC, a Delaware limited liability company

By			
Name		-	
Title			

RBK, LLC, a Colorado limited liability company

By	 	
Name	-	
Title		

Sierra Detention Systems, Inc., a Colorado corporation

By	
Name	
Title	

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ACKNOWLEDGEMENTS

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STATE OF COLORADO

COUNTY OF

This instrument was acknowledged before me this ____ day of December, 2016, by _____, as ______ of Wells Fargo Bank, National Association.

Witness my hand and official seal

Notary Public

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STATE OF COLORADO

COUNTY OF

This instrument was acknowledged before me this ____ day of _____, 2016, by _____, as ______ of T-Mobile West, LLC.

))

)

Witness my hand and official seal

Notary Public

STATE OF COLORADO)		
COUNTY OF)		
This instrument was ack	nowledged before me this of RBK, LLC.	day of	, 2016, by
Witness my hand and offic	cial seal		
	Notary Public		
STATE OF COLORADO)		
COUNTY OF)		
This instrument was ack, as,	nowledged before me this of Sierra Deter	day of ntion Systems, I	, 2016, by nc.
Witness my hand and offic	cial seal		

Notary Public

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EXHIBIT A

LEGAL DESCRIPTION OF REAL PROPERTY

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS WEST, 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD: THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE ¼ OF THE NW 1/4 OF SAID SECTION 18: THENCE NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 763.17 FEET TO THE TRUE POINT OF BEGINNING:

THENCE CONTINUING NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 457.44 FEET TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO:

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 572.14 FEET ALONG THE SOUTHERLY LONE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AS PAGE 377 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD:

THENCE SOUTH 00 DEGREES 12 MINUTES 27 SECONDS E EAST, 457.38 FEET ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID SABLE BOULEVARD TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST;

THENCE SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST, 571.71 FEET TO THE TRUE POINT OF BEGINNING.

COLLATERAL ASSIGNMENT OF INTEREST IN LEASE AGREEMENT

THIS COLLATERAL ASSIGNMENT OF INTEREST IN LEASE AGREEMENT (this "Assignment") is dated as of the _____ day of December, 2016, and is made by SIERRA DETENTION SYSTEMS, INC., a Colorado Corporation of 1177 S 4th Avenue, Brighton, Colorado 80601 ("Grantor"), for the benefit of WELLS FARGO BANK, N.A. of 1740 Broadway, Denver, Colorado 80274 ("Lender").

RECITALS:

A. RBK, LLC, a Colorado limited liability company ("RBK"), is the owner of certain real property located at 1177 South 4th Avenue, Brighton, Colorado, as legally described as follows (the "Property"): See Exhibit A attached hereto.

B. Grantor is the owner of a leasehold interest in the Property pursuant to a lease dated as of August 1, 2010 (the "Prior Lease") between RBK, as lessor, and Grantor, as lessee, which Prior Lease terminates by its terms on July 31, 2020

C. Pursuant to the terms of the Site Lease Agreement dated December _____, 2016 (the "Lease"), RBK and Grantor have leased to T-Mobile West, LLC, a Delaware limited liability company ("T-Mobile"), for its equipment, personal property, and improvements associated with T-Mobile's communications business, their respective interests in approximately 400 square feet of the Property as described as follows (the "Premises"): See Exhibit B attached hereto.

D. Lender is the purchaser of \$3,840,000 Adams County, Colorado Revenue Bonds (Sierra Detention Systems, Inc. Property) Series 2010 (the "Bonds") pursuant to a Continuing Covenant Agreement, dated as of September 1, 2010 (the "CCA"). The CCA and the Bonds (collectively "Loan 1") are secured by the Deed of Trust, Assignment of Leases and Rents and Security Agreement, and Financing Statement/Fixture Filing, dated as of September 1, 2010 and recorded September 13, 2010, at Reception No. 2010000060946 of the real property records of Adams County, Colorado ("Mortgage 1"). Mortgage 1 is a first lien on the Property.

E. As additional security for the Bonds, RBK pledged to Lender a lien interest in its interest in the Lease pursuant to the Collateral of Assignment of Interest in Lease of even date herewith ("Collateral Lease Assignment").

F. Grantor, as borrower, and Lender, as lender, entered into a loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$1,500,000.00 ("Loan 2") which is secured by the third-party pledge by RBK of a second lien interest in the Property as evidenced by a Deed of Trust recorded January 12, 2016, at Reception No. 2016000002654 ("Mortgage 2").

G. Grantor, as borrower, and Lender, as lender, entered into an additional loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$750,000.00 ("Loan 3") which is secured by the third-party pledge by RBK of a third lien interest in the Property as evidenced by the Deed of Trust recorded January 26, 2016, at Reception No. 2016000006129 ("Mortgage 3").

H. For ease of reference, Loan 1, Loan 2, and Loan 3 are hereinafter collectively referred to as "Loans", and Mortgage 1, Mortgage 2, and Mortgage 3 are hereinafter collectively referred to as "Mortgages".

I. Grantor has requested that Lender enter into a Subordination, Nondisturbance and Attornment Agreement to evidence the agreements between Lender, Grantor, RBK and T-Mobile (the "SNDA").

J. As part consideration of Lender's agreement to enter into the SNDA and as additional security for the repayment of the Loans, Lender has requested and Grantor has agreed that Grantor will assign certain rights and benefits (but no obligations) under the Lease to Lender, as set forth herein.

NOW THEREFORE, for good and valuable consideration, including the agreement by Lender to enter into the SNDA, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Assignment. As additional security for the repayment of the Loans and all other present and future obligations of Grantor under the Loans, Grantor hereby assigns to Lender, subject to the terms of the SNDA, all of Grantor's right, title and interest in, to and under the Lease, including all modifications, extension, assumptions or assignments thereof (this "Assignment").

Section 2. Extent of Assignment; Application of Rents. This Assignment shall extend to Lender all rights of Grantor under the Lease including, but not limited to, any rights to all rents, profits, fees, and other sums required to be paid under the Lease (collectively, "Rents") and the right to use the name of Grantor to enforce all covenants and terms of the Lease relating to the collection and enforcement of payments or other sums which may become due under the Lease. Nothing contained in this Assignment, nor any action taken by Lender pursuant to this Assignment, shall be construed to make Lender a "mortgagee-in-possession" of the Premises described in the Lease. This Assignment is subject to the Collateral Lease Assignment to secure the Bonds and in the event of default by Grantor and/or RBK, all Rents realized by Lender from this Assignment shall first be applied to the repayment of the Bonds and any obligations under the CCA, until such obligations are paid in full, then applied to Loan 2 until Loan 2 is paid in full, with the balance applied to Loan 3 until Loan 3 is paid in full. Mortgage 1 does not diminish any obligations of Landlord under the Lease nor impose any such obligations on Lender.

Section 3. Representations and Warranties of Grantor. Grantor, to the best of its knowledge, warrants and represents as of the date of this Assignment, as follows:

- (a) Grantor is the proper assignor under the Lease;
- (b) the Lease is in full force and effect;

(c) no default exists on the part of Grantor, RBK or T-Mobile under the Lease;

(d) no Rents required to be paid under the Lease have been collected more than one month in advance of its due date;

(e) neither the Lease nor any interest in the Rents have been previously assigned or pledged; and

(f) all Rents due have been collected and no concession has been granted to T-Mobile in the form of a waiver, release, reduction, discount, or other alteration of Rents.

Section 4. Covenants of Grantor. Grantor covenants and agrees with Lender as follows:

(a) Grantor will not modify or amend the Lease or any of any terms thereof, or grant any concessions in connection therewith or accept surrender thereof, without the prior written consent of Lender;

(b) Grantor will not collect any Rents in advance of the date on which they become due under the terms of the Lease;

(c) Grantor will not discount any future accruing Rents;

(d) Grantor will not consent to any assignment of the Lease, or subletting thereunder, whether or not in accordance with its terms, without the prior written consent of Lender;

(e) Grantor will not execute any further assignment of the Lease or the Rents or any interest therein or permit any such assignment to occur by operation of law;

(f) except for the SNDA, Grantor will not request, consent to, agree to, or accept a subordination of the Lease to any mortgage, deed of trust or other encumbrance; and

(g) Grantor will perform and discharge all of its obligations under the Lease, and will give prompt written notice to Lender of any notice of default received from T-Mobile or any other person. Grantor shall appear in and defend, at no cost to Lender, any action or proceeding arising under or in any manner connected with the Lease. If requested by Lender, Grantor shall enforce the Lease and all remedies available to Grantor against T-Mobile in the case of its default under the Lease.

Section 5. Lender Not To Be Obligated. Nothing in this Assignment shall be construed to impose any liability or obligation upon Lender under or with respect to the Lease. Grantor agrees to indemnify and hold Lender harmless from and against any and all liabilities, losses, and damages which Lender may incur under the Lease or by reason of this Assignment, and of and from any and all claims and demands whatsoever which may be asserted against Lender by reason of any alleged obligations to be performed or discharged by Lender under the Lease or this Assignment. Should Lender incur any liability, loss, or damage under the Lease or under or by reason of this Assignment, Grantor shall immediately upon demand reimburse

Lender for the amount thereof together with all costs and expenses and reasonable attorneys' fees incurred by Lender. All of the foregoing sums shall bear interest until paid at the rate set forth in the applicable promissory note or indenture agreement. Any Rents collected by Lender maybe applied by Lender in its discretion in satisfaction of any such liability, loss, damage, claim, demand, costs, expense or fees.

Section 6. Default. In the event of any default under the terms of any document which evidences or secures the Loans (collective, "Loan Documents") or in the event of default under this Assignment, Lender shall have the right to exercise its status as an assignee under this Assignment and take the following action without presentment, notice, or demand of any kind:

(a) enter upon, take possession of, manage and operate the Premises or any part thereof;

(b) demand, collect and receive from T-Mobile the Rents as they become due, as well as all past due Rents which have been uncollected by Grantor;

(c) endorse the name of Grantor or any subsequent owner of the Premises on any checks, notes, or other instruments for the payment of money, deposit the same in bank accounts, and give any and all acquittances or any other instruments in relation thereto in the name of Grantor;

(d) institute, prosecute, settle, or compromise any summary or legal proceedings in the name of Grantor or in the name of Lender for the recovery of Rents, for the recovery of any damages done to the Premises, for the abatement of any nuisance thereon, for the eviction of T-Mobile, or for the enforcement of the Lease, and defend any legal proceedings brought against Grantor arising out of the operation of the Premises;

(e) pay all charges, expenses, and fees deemed by Lender, in its sole and absolute discretion necessary or expedient for the licensing, leasing, maintaining and operation of the Premises;

(f) exercise all the rights and privileges of Grantor as owner of the Premises, including the right to let or relet the Premises, or any part thereof, and to collect Rents due under such Lease in accordance with the foregoing;

(g) perform any of Grantor's obligations to T-Mobile under the Lease, exercise any of Grantor's rights, power or privileges under the Lease and modify the Lease;

(h) apply the Rents received to expenses incurred by Lender hereunder or to reduce the indebtedness under the Bonds and the Loans, in such amounts and in such order as Lender in its sole discretion shall determine;

(i) at its election, assume any of the obligations of Grantor or its assigns to T-Mobile under the Lease; or

4

(j) exercise any of Lender's rights or remedies under any other agreement or so provided by law.

Section 7. Obligations of Grantor. Grantor consents and agrees as follows:

(a) Grantor hereby appoints Lender as its agent to exercise, at Lender's option, any of the rights set forth herein. All obligations created by the exercise of such agency shall be those of Grantor and not those of Lender except as otherwise provided herein. Grantor hereby ratifies and confirms all that Lender shall lawfully do or cause to be done by virtue hereof.

(b) Lender shall only be accountable for Rents actually received pursuant to this Assignment. The manner of the application of such Rents, the reasonableness of the costs and charges to which such Rents are applied and the item or items which shall be credited thereby shall be within the sole and uncontrolled discretion of Lender. Lender shall in no way be responsible in excess of Rents actually received by Lender for any debt incurred in respect of the Premises. After Grantor shall have been barred and foreclosed of all right, title and interest in said Premises, Lender shall not be liable to account to Grantor for Rents thereafter accruing.

(c) Lender shall in no way be responsible or liable for any failure to account for any Rents collected by any agent, manager, receiver, or collector of the Premises whom it may designate or appoint to collect the Rents or manage the Premises, nor shall Lender be in any way liable to Grantor for the failure or refusal on its part to make repairs to the Premises.

(d) No security deposited by T-Mobile with Grantor under the terms of Lease have been transferred to Lender, and Lender assumes no liability for any security so deposited.

(e) Except as otherwise provided herein, this Assignment shall not operate to place responsibility for the control, care, management, or repair of the Premises upon Lender, nor for the carrying out of any of the terms and conditions of the Lease unless such responsibility is specifically assumed by Lender is writing; nor shall it operate to make Lender responsible or liable for any waste committed on the Premises by T-Mobile or any other party, or for any dangerous or defective condition of the Premises, or for any negligence in the management, upkeep, repair or control of said Premises resulting in loss or injury or death to an person.

Nothing herein contained shall be construed to bind Lender to the performance of any of the terms and provisions contained is the Lease or other of as to impose any obligation on Lender to do any act which it maybe authorized hereunder to do.

Section 8. Grantor Indemnity. Grantor hereby indemnities and holds Lender harmless of and from any and all liability, loss, or damage which Lender may incur under the Lease or by reason of this Assignment and of and from any and all claims and demands whatsoever which may be asserted against Lender by reason of any alleged obligation or undertaking to be performed or discharged by Lender under the Lease or this Assignment. Should Lender incur any such liability, loss, or damage under the Lease or under or by reason of this Assignment, or is the defense of any such claims or demands, the amount thereof, including costs, expenses, and reasonable attorneys' fees, shall be secured hereby, and Grantor shall reimburse Lender thereof immediately upon demand, and upon the failure of Grantor to do so Lender may declare such sums secured hereby immediately due and payable.

Section 9. Notice to T-Mobile. Grantor irrevocably consents that T-Mobile, upon demand and notice from Lender of the occurrence of a default under any one or more of the Loans, the Mortgages or under any other obligation of Grantor or RBK to Lender, may and shall pay the Rents due under the Lease to Lender without liability for the determination of the actual existence of any default claimed by Lender. Grantor hereby irrevocably authorizes and directs T-Mobile, upon receipt of any notice of Lender stating that such a default exists, to pay to Lender the Rents due and to become due under the Lease. Grantor agrees that T-Mobile shall have the right to rely upon any such notice of Lender and that T-Mobile shall pay such Rents to Lender without any obligation or right to inquire whether such default actually exists, and notwithstanding any claim of Grantor to the contrary. Grantor shall have no claim against T-Mobile for any Rents paid by T-Mobile to Lender. Upon the curing of all such defaults, Lender shall give written notice thereof to T-Mobile and thereafter, until further notice from Lender, T-Mobile shall pay such Rents to Grantor.

Section 10. Termination. This Assignment shall remain in full force end effect until Lender provides Grantor with written notice of the termination hereof.

Section 11. Assignment. Grantor shall not be entitled to assign any such rights, remedies, or obligations described in this Assignment without the prior written consent of Lender which may be withheld by Lender in its sole discretion. Lender shall be entitled to assign some or all of its rights and remedies described in this Assignment without notice to or the prior consent of Grantor in any manner.

Section 12. Modification and Waiver. The modification or waiver of any of Grantor's obligations or Lender's rights under this Assignment must be contained in a writing signed by Lender. Lender may perform any of Grantor's obligations or delay or fail to exercise any such rights without causing a waiver of those obligations or rights. A waiver on one occasion shall not constitute a waiver on any other occasion. Grantor's obligations under this Assignment shall not be affected if Lender amends, compromises, exchanges, fails to exercise, impairs or release any of the obligations belonging to any Grantor or third party or any of its rights against any Grantor, third party or collateral.

Section 13. Successors and Assigns. This Assignment shall be binding upon and inure to the benefit of Grantor and Lender and their respective successors, assigns, trustees, receivers, administrators, personal representatives, legatees, and devisees.

Section 14. Notices. Any notice or other communication to be provided under this Assignment shall be in writing and sent to the parties at the addresses indicated in this Assignment or such other address as the parties may designate in writing by notice hereunder from time to time.

Section 15. Severalty. If any provision of this Assignment violates the law or is unenforceable, the rest of the Agreement shall remain valid.

Section 16. Applicable Law. This Assignment shall be governed by the laws of the State of Colorado. Grantor consents to the jurisdiction and venue of any court located in the State of Colorado in the event of any legal proceeding under this Assignment.

Section 17. Collection Costs. If Lender hires an attorney to assist in collecting any amount due or enforcing any right or remedy under this Assignment, Grantor agrees to pay Lender's reasonable attorneys' fees and collection costs.

Section 18. Miscellaneous. This Assignment is executed for commercial purposes. All references to Grantor in this Assignment shall include all persons signing below. If there is more than one Grantor, their obligations shall be joint and several. Grantor waives any right to a jury trial Grantor may have under applicable law. This Assignment and any related documents represent the complete and integrated understanding between Grantor and Lender pertaining to the terms and conditions of those documents.

[Remainder of page intentionally left blank]

GRANTOR ACKNOWLEDGES THAT GRANTOR HAS READ, UNDERSTANDS, AND AGREES TO THE TERMS AND CONDITIONS OF THIS ASSIGNMENT AS OF THE DAY AND YEAR FIRST ABOVE WRITTEN.

SIERRA DETENTION SYSTEMS, INC., a Colorado corporation

		By Name Title
STATE OF COLORADO)	
CITY AND COUNTY OF DENVER)	SS.
The foregoing instrument was ack 2016 by	cnowl _	edged before me this day of,
appropriation on behalf of the corporation	_ of	Sierra Detention Systems, Inc., a Colorado

corporation, on behalf of the corporation.

Notary Public

My Commission Expires:

[SEAL]

Sierra Detention Systems, Inc., as the Borrower under Loan 1 and Loan 2 hereby acknowledges, agrees, and consents to the terms of the foregoing Collateral Assignment of Interest in Lease Agreement.

SIERRA DETENTION SYSTEMS, INC., a Colorado corporation

		By Name Title		
STATE OF COLORADO)	-		
CITY AND COUNTY OF DENVER)	SS.		
The foregoing instrument was a 2016 by	cknowl	ledged before me this	day of	,
2016 by	of	Sierra Detention Syste	ems, Inc., a Colo	, rado

corporation, on behalf of the corporation.

Notary Public

My Commission Expires:

[SEAL]

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS WEST, 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD: THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE ¼ OF THE NW 1/4 OF SAID SECTION 18: THENCE NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 763.17 FEET TO THE TRUE POINT OF BEGINNING:

THENCE CONTINUING NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 457.44 FEET TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO:

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 572.14 FEET ALONG THE SOUTHERLY LONE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AS PAGE 377 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD:

THENCE SOUTH 00 DEGREES 12 MINUTES 27 SECONDS E EAST, 457.38 FEET ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID SABLE BOULEVARD TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST;

THENCE SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST, 571.71 FEET TO THE TRUE POINT OF BEGINNING.

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EXHIBIT B

LEGAL DESCRIPTION OF PREMISES

A TRACT OF LAND LOCATED IN THE SE ¹/₄ OF THE NW ¹/₄ OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER CORNER OF SAID SECTION 18; THENCE NORTH 24°01'21" WEST A DISTANCE OF 1284.20 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 90°00'00" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 90°00'00" EAST A DISTANCE OF 20.00 FEET; THENCE SOUTH 00°00'00" WEST A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING.

CONTAINING \pm 400 SQ. FEET OR \pm 0.009 ACRES

COLLATERAL ASSIGNMENT OF INTEREST IN LEASE AGREEMENT

THIS COLLATERAL ASSIGNMENT OF INTEREST IN LEASE AGREEMENT (this "Assignment") is dated as of the ______ day of December, 2016, and is made by **RBK**, **LLC**, a Colorado limited liability company of 1177 South 4th Avenue, Brighton, Colorado 80601 ("Grantor"), for the benefit of **WELLS FARGO BANK**, **N.A.** of 1740 Broadway, Denver, Colorado 80274 ("Lender").

RECITALS:

A. Grantor is the owner of certain real property located at 1177 South 4th Avenue, Brighton, Colorado, as legally described as follows ("Property"): see Exhibit A attached hereto.

B. Sierra Detention Systems, Inc. ("Sierra") is the owner of a leasehold interest in the Property pursuant to a lease dated as of August 1, 2010 (the "Prior Lease") between Grantor, as lessor, and Sierra, as lessee, which Prior Lease terminates by its terms on July 31, 2020

C. Pursuant to the terms of the Site Lease Agreement dated December _____, 2016 (the "Lease"), Grantor and Sierra have leased to T-Mobile West, LLC, a Delaware limited liability company ("T-Mobile"), for its equipment, personal property, and improvements associated with T-Mobile's communications business, their respective interests in approximately 400 square feet of the Property as described as follows (the "Premises"): See Exhibit B attached hereto.

D. Lender is the purchaser of \$3,840,000 Adams County, Colorado Revenue Bonds (Sierra Detention Systems, Inc. Property) Series 2010 (the "Bonds") pursuant to a Continuing Covenant Agreement, dated as of September 1, 2010 (the "CCA"). The CCA and the Bonds (collectively "Loan 1") are secured by the Deed of Trust, Assignment of Leases and Rents and Security Agreement, and Financing Statement/Fixture Filing, dated as of September 1, 2010 and recorded September 13, 2010, at Reception No. 2010000060946 of the real property records of Adams County, Colorado ("Mortgage 1"). Mortgage 1 is a first lien on the Property.

E. As additional security for the Bonds, Sierra pledged to Lender a lien interest in its interest in the Lease pursuant to the Collateral of Assignment of Interest in Lease of even date herewith ("Collateral Lease Assignment").

F. Sierra, as borrower, and Lender, as lender, entered into a loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$1,500,000.00 ("Loan 2") which is secured by the third-party pledge by Grantor of a second lien interest in the Property as evidenced by a Deed of Trust recorded January 12, 2016, at Reception No. 2016000002654 ("Mortgage 2").

G. Sierra, as borrower, and Lender, as lender, entered into an additional loan evidenced by the Promissory Note dated December 1, 2015 in the original principal amount of \$750,000.00 ("Loan 3") which is secured by the third-party pledge by Grantor of a third lien interest in the Property as evidenced by the Deed of Trust recorded January 26, 2016, at Reception No. 2016000006129 ("Mortgage 3").

H. For ease of reference, Loan 1, Loan 2, and Loan 3 are hereinafter collectively referred to as "Loans", and Mortgage 1, Mortgage 2, and Mortgage 3 are hereinafter collectively referred to as "Mortgages".

G. Grantor has requested that Lender enter into a Subordination, Nondisturbance and Attornment Agreement to evidence the agreements between Lender, Grantor, Sierra and T-Mobile ("SNDA").

H. As part consideration of Lender's agreement to enter into the SNDA, Lender has requested and Grantor has agreed that Grantor will assign certain rights and benefits (but no obligations) under the Lease, as set forth herein.

NOW THEREFORE, for good and valuable consideration, including the agreement by Lender to enter into the SNDA, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Assignment. As additional security for the repayment of the Bonds and all other present and future obligations of Grantor to Lender, Grantor hereby assigns to Lender, subject to the terms of the SNDA, all of Grantor's right, title and interest in, to and under the Lease, including all modifications, extension, assumptions or assignments thereof (this "Assignment").

Section 2. Extent of Assignment; Application of Rents. This Assignment shall extend to Lender all rights of Grantor under the Lease including, but not limited to, any rights to all rents, profits, fees, and other sums required to be paid under the Lease (collectively, "Rents") and the right to use the name of Grantor to enforce all covenants and terms of the Lease relating to the collection and enforcement of payments or other sums which may become due under the Lease. Nothing contained in this Assignment, nor any action taken by Lender pursuant to this Assignment, shall be construed to make Lender a "mortgagee-in-possession" of the Premises described in the Lease. This Assignment is subject to the Collateral Lease Assignment to secure the Bonds and in the event of default by Grantor and/or Sierra, all Rents realized by Lender from this Assignment shall first be applied to the repayment of the Bonds and any obligations under the CCA, until such obligations are paid in full, then applied to Loan 2 until Loan 2 is paid in full, with the balance applied to Loan 3 until Loan 3 is paid in full. Mortgage 1 does not diminish any obligations of Landlord under the Lease nor impose any such obligations on Lender.

Section 3. Representations and Warranties of Grantor. Grantor, to the best of its knowledge, warrants and represents as of the date of this Assignment, as follows:

- (a) Grantor is the proper assignor under the Lease;
- (b) the Lease is in full force and effect;
- (c) no default exists on the part of Grantor, Sierra or T-Mobile under the Lease;

(d) no Rents required to be paid under the Lease have been collected more than one month in advance of its due date;

(e) neither the Lease nor any interest in the Rents have been previously assigned or pledged; and

(f) all Rents due have been collected and no concession has been granted to T-Mobile in the form of a waiver, release, reduction, discount, or other alteration of Rents.

Section 4. Covenants of Grantor. Grantor covenants and agrees with Lender as follows:

(a) Grantor will not modify or amend the Lease or any of any terms thereof, or grant any concessions in connection therewith or accept surrender thereof, without the prior written consent of Lender;

(b) Grantor will not collect any Rents in advance of the date on which they become due under the terms of the Lease;

(c) Grantor will not discount any future accruing Rents;

(d) Grantor will not consent to any assignment of the Lease, or subletting thereunder, whether or not in accordance with its terms, without the prior written consent of Lender;

(e) Grantor will not execute any further assignment of the Lease or the Rents or any interest therein or permit any such assignment to occur by operation of law;

(f) except for the SNDA, Grantor will not request, consent to, agree to, or accept a subordination of the Lease to any mortgage, deed of trust or other encumbrance; and

(g) Grantor will perform and discharge all of its obligations under the Lease, and will give prompt written notice to Lender of any notice of default received from T-Mobile or any other person. Grantor shall appear in and defend, at no cost to Lender, any action or proceeding arising under or in any manner connected with the Lease. If requested by Lender, Grantor shall enforce the Lease and all remedies available to Grantor against T-Mobile in the case of its default under the Lease.

Section 5. Lender Not To Be Obligated. Nothing in this Assignment shall be construed to impose any liability or obligation upon Lender under or with respect to the Lease. Grantor agrees to indemnify and hold Lender harmless from and against any and all liabilities, losses, and damages which Lender may incur under the Lease or by reason of this Assignment, and of and from any and all claims and demands whatsoever which may be asserted against Lender by reason of any alleged obligations to be performed or discharged by Lender under the Lease or this Assignment. Should Lender incur any liability, loss, or damage under the Lease or under or by reason of this Assignment, Grantor shall immediately upon demand reimburse

Lender for the amount thereof together with all costs and expenses and reasonable attorneys' fees incurred by Lender. All of the foregoing sums shall bear interest until paid at the rate set forth in the applicable promissory note or indenture agreement. Any Rents collected by Lender maybe applied by Lender in its discretion in satisfaction of any such liability, loss, damage, claim, demand, costs, expense or fees.

Section 6. Default. In the event of any default under the terms of any document which evidences or secures the Loans (collectively, "Loan Documents") or in the event of default under this Assignment, Lender shall have the right to exercise its status as an assignee under this Assignment and take the following action without presentment, notice, or demand of any kind:

(a) enter upon, take possession of, manage and operate the Premises or any part thereof;

(b) demand, collect and receive from T-Mobile the Rents as they become due, as well as all past-due Rents which have been uncollected by Grantor;

(c) endorse the name of Grantor or any subsequent owner of the Premises on any checks, notes, or other instruments for the payment of money, deposit the same in bank accounts, and give any and all acquittances or any other instruments in relation thereto in the name of Grantor;

(d) institute, prosecute, settle, or compromise any summary or legal proceedings in the name of Grantor or in the name of Lender for the recovery of Rents, for the recovery of any damages done to the Premises, for the abatement of any nuisance thereon, for the eviction of T-Mobile, or for the enforcement of the Lease, and defend any legal proceedings brought against Grantor arising out of the operation of the Premises;

(e) pay all charges, expenses, and fees deemed by Lender, in its sole and absolute discretion necessary or expedient for the licensing, leasing, maintaining and operation of the Premises;

(f) exercise all the rights and privileges of Grantor as owner of the Premises, including the right to let or relet the Premises, or any part thereof, and to collect Rents due under such Lease in accordance with the foregoing;

(g) perform any of Grantor's obligations to T-Mobile under the Lease, exercise any of Grantor's rights, power or privileges under the Lease and modify the Lease;

(h) apply the Rents received to expenses incurred by Lender hereunder or to reduce the indebtedness under the Bonds, in such amounts and in such order as Lender in its sole discretion shall determine;

(i) at its election, assume any of the obligations of Grantor or its assigns to T-Mobile under the Lease; or

4

(j) exercise any of Lender's rights or remedies under any other agreement or so provided by law.

Section 7. Obligations of Grantor. Grantor consents and agrees as follows:

(a) Grantor hereby appoints Lender as its agent to exercise, at Lender's option, any of the rights set forth herein. All obligations created by the exercise of such agency shall be those of Grantor and not those of Lender except as otherwise provided herein. Grantor hereby ratifies and confirms all that Lender shall lawfully do or cause to be done by virtue hereof.

(b) Lender shall only be accountable for Rents actually received pursuant to this Assignment. The manner of the application of such Rents, the reasonableness of the costs and charges to which such Rents are applied and the item or items which shall be credited thereby shall be within the sole and uncontrolled discretion of Lender. Lender shall in no way be responsible in excess of Rents actually received by Lender for any debt incurred in respect of the Premises. After Grantor shall have been barred and foreclosed of all right, title and interest in said Premises, Lender shall not be liable to account to Grantor for Rents thereafter accruing.

(c) Lender shall in no way be responsible or liable for any failure to account for any Rents collected by any agent, manager, receiver, or collector of the Premises whom it may designate or appoint to collect the Rents or manage the Premises, nor shall Lender be in any way liable to Grantor for the failure or refusal on its part to make repairs to the Premises.

(d) No security deposited by T-Mobile with Grantor under the terms of Lease have been transferred to Lender, and Lender assumes no liability for any security so deposited.

(e) Except as otherwise provided herein, this Assignment shall not operate to place responsibility for the control, care, management, or repair of the Premises upon Lender, nor for the carrying out of any of the terms and conditions of the Lease unless such responsibility is specifically assumed by Lender is writing; nor shall it operate to make Lender responsible or liable for any waste committed on the Premises by T-Mobile or any other party, or for any dangerous or defective condition of the Premises, or for any negligence in the management, upkeep, repair or control of said Premises resulting in loss or injury or death to an person.

Nothing herein contained shall be construed to bind Lender to the performance of any of the terms and provisions contained is the Lease or other of as to impose any obligation on Lender to do any act which it may be authorized hereunder to do.

Section 8. Grantor Indemnity. Grantor hereby indemnities and holds Lender harmless of and from any and all liability, loss, or damage which Lender may incur under the Lease or by reason of this Assignment and of and from any and all claims and demands whatsoever which may be asserted against Lender by reason of any alleged obligation or undertaking to be performed or discharged by Lender under the Lease or this Assignment. Should Lender incur any such liability, loss, or damage under the Lease or under or by reason of this Assignment, or is the defense of any such claims or demands, the amount thereof, including costs, expenses, and reasonable attorneys' fees, shall be secured hereby, and Grantor shall reimburse Lender thereof immediately upon demand, and upon the failure of Grantor to do so Lender may declare such sums secured hereby immediately due and payable.

Section 9. Notice to T-Mobile. Grantor irrevocably consents that T-Mobile, upon demand and notice from Lender of the occurrence of a default under any one or more of the Loans, the Mortgages, or under any other obligation of Grantor to Lender, may and shall pay the Rents due under the Lease to Lender without liability for the determination of the actual existence of any default claimed by Lender. Grantor hereby irrevocably authorizes and directs T-Mobile, upon receipt of any notice of Lender stating that such a default exists, to pay to Lender the Rents due and to become due under the Lease. Grantor agrees that T-Mobile shall have the right to rely upon any such notice of Lender and that T-Mobile shall pay such Rents to Lender without any obligation or right to inquire whether such default actually exists, and notwithstanding any claim of Grantor to the contrary. Grantor shall have no claim against T-Mobile for any Rents paid by T-Mobile to Lender. Upon the curing of all such defaults, Lender shall give written notice thereof to T-Mobile and thereafter, until further notice from Lender, T-Mobile shall pay such Rents to Grantor.

Section 10. Termination. This Assignment shall remain in full force end effect until Lender provides Grantor with written notice of the termination hereof.

Section 11. Assignment. Grantor shall not be entitled to assign any such rights, remedies, or obligations described in this Assignment without the prior written consent of Lender which may be withheld by Lender in its sole discretion. Lender shall be entitled to assign some or all of its rights and remedies described in this Assignment without notice to or the prior consent of Grantor in any manner.

Section 12. Modification and Waiver. The modification or waiver of any of Grantor's obligations or Lender's rights under this Assignment must be contained in a writing signed by Lender. Lender may perform any of Grantor's obligations or delay or fail to exercise any such rights without causing a waiver of those obligations or rights. A waiver on one occasion shall not constitute a waiver on any other occasion. Grantor's obligations under this Assignment shall not be affected if Lender amends, compromises, exchanges, fails to exercise, impairs or release any of the obligations belonging to any Grantor or third party or any of its rights against any Grantor, third party or collateral.

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Section 14. Notices. Any notice or other communication to be provided under this Assignment shall be in writing and sent to the parties at the addresses indicated in this Assignment or such other address as the parties may designate in writing by notice hereunder from time to time.

Section 15. Severalty. If any provision of this Assignment violates the law or is unenforceable, the rest of the Agreement shall remain valid.

Section 16. Applicable Law. This Assignment shall be governed by the laws of the State of Colorado. Grantor consents to the jurisdiction and venue of any court located in the State of Colorado in the event of any legal proceeding under this Assignment.

Section 17. Collection Costs. If Lender hires an attorney to assist in collecting any amount due or enforcing any right or remedy under this Assignment, Grantor agrees to pay Lender's reasonable attorneys' fees and collection costs.

Section 18. Miscellaneous. This Assignment is executed for commercial purposes. All references to Grantor in this Assignment shall include all persons signing below. If there is more than one Grantor, their obligations shall be joint and several. Grantor waives any right to a jury trial Grantor may have under applicable law. This Assignment and any related documents represent the complete and integrated understanding between Grantor and Lender pertaining to the terms and conditions of those documents.

[Remainder of page intentionally left blank]

GRANTOR ACKNOWLEDGES THAT GRANTOR HAS READ, UNDERSTANDS, AND AGREES TO THE TERMS AND CONDITIONS OF THIS ASSIGNMENT AS OF THE DAY AND YEAR FIRST ABOVE WRITTEN.

RBK, LLC, a Colorado limited liability company

By _		 		
By Name _	_			
Title			<u>.</u>	

STATE OF COLORADO)	SS.
COUNTY OF DENVER)	

The foregoing instrument was acknowledged before me this ____ day of _____, 2016 by _____, as _____ of RBK, LLC, a Colorado limited liability company.

Notary Public

My Commission Expires:

[SEAL]

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 18, FROM WHICH THE SOUTH 1/4 CORNER OF SAID SECTION 18 BEARS SOUTH 00 DEGREES 12 MINUTES 39 SECONDS WEST, 2655.91 FEET (BASIS OF BEARING), THENCE SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 30.00 FEET ALONG THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4 OF SAID SECTION 18 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD: THENCE CONTINUING SOUTH 89 DEGREES 43 MINUTES 16 SECONDS WEST, 571.00 FEET ALONG THE SOUTH LINE OF THE SE ¼ OF THE NW 1/4 OF SAID SECTION 18: THENCE NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 763.17 FEET TO THE TRUE POINT OF BEGINNING:

THENCE CONTINUING NORTH 00 DEGREES 15 MINUTES 40 SECONDS WEST, 457.44 FEET TO THE SOUTHERLY LINE OF THAT TRACT OF LAND CONVEYED TO THE CITY OF BRIGHTON AS DESCRIBED IN WARRANTY DEED RECORDED AUGUST 17, 1998 IN BOOK 5433 AT PAGE 377 OF THE RECORDS OF ADAMS COUNTY, COLORADO:

THENCE NORTH 89 DEGREES 44 MINUTES 20 SECONDS EAST, 572.14 FEET ALONG THE SOUTHERLY LONE OF THAT TRACT OF LAND AS DESCRIBED IN SAID BOOK 5433 AS PAGE 377 TO THE WESTERLY RIGHT OF WAY LINE OF SABLE BOULEVARD:

THENCE SOUTH 00 DEGREES 12 MINUTES 27 SECONDS E EAST, 457.38 FEET ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID SABLE BOULEVARD TO A POINT FROM WHICH THE TRUE POINT OF BEGINNING BEARS SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST;

THENCE SOUTH 89 DEGREES 43 MINUTES 56 SECONDS WEST, 571.71 FEET TOTHETRUEPOINTOFBEGINNING

EXHIBIT B

LEGAL DESCRIPTION OF PREMISES

A TRACT OF LAND LOCATED IN THE SE ¹/₄ OF THE NW ¹/₄ OF SECTION 18, TOWNSHIP 1 SOUTH, RANGE 66 WEST OF THE 6TH P.M., COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER CORNER OF SAID SECTION 18; THENCE NORTH 24°01'2I" WEST A DISTANCE OF 1284.20 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 90°00'00" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 90°00'00" EAST A DISTANCE OF 20.00 FEET; THENCE SOUTH 00°00'00" WEST A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING.

CONTAINING \pm 400 SQ. FEET OR \pm 0.009 ACRES



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016
SUBJECT: Fourth Amendment to the 2016 Adams County Budget
FROM: Nancy Duncan, Budget Manager
AGENCY/DEPARTMENT: Budget Office
HEARD AT STUDY SESSION ON: November 22, 2016
AUTHORIZATION TO MOVE FORWARD: xx YES 🗌 NO
RECOMMENDED ACTION: That the Board of County Commissioners Approve the Fourth Amendment to the 2016 Adams County Budget

BACKGROUND:

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

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office and Budget Office

ATTACHED DOCUMENTS:

Resolution Authorizing Fourth Supplemental Appropriations to the 2016 Adams County Government Budget

Exhibits A - Summary of items included in the Fourth Amendment to the 2016 Budget.

FISCAL IMPACT:

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

Fund:

Cost Center:

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

	Object	Subledger	Amount
	Account		
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	
Future Amendment Needed:	YES	

Additional Note:

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

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AUTHORIZING FOURTH SUPPLEMENTAL APPROPRIATIONS TO THE 2016 ADAMS COUNTY GOVERNMENT BUDGET

Resolution 2016-

WHEREAS, the 2016 Adams County Government Budget requires supplemental appropriations of funds to satisfy requests as listed on the attached Exhibit "A"; and,

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

WHEREAS, there are additional revenues and other financing sources which were not assured at the time of the adoption of the 2016 Adams County Government Budget; and,

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Fourth Supplemental Appropriations to the 2016 Adams County Government budget is hereby authorized and the Budget Office is authorized to make the above stated budget adjustments to the 2016 Adams County Government Budget.

Exhibit A - Amendments

Fourth Amendment to the 2016 Budget Resolution No. TBD For Adoption on: December 6, 2016 Study Session on: November 22, 2016



Purpose of Resolution:

A resolution to amend the 2016 Budget. Summary information by Fund and Department is listed below. Additional detailed information is attached for consideration and review.

Fund	Department	Expenditure Amount	Revenue Amount	Use of Fund Balance	FTE
GENERAL FUND	County Manager's Office-Justice Services	\$75,000	\$0	\$75,000	-
	Deputy County Manager-Administrative Services-Finance	125,000	-	125,000	-
	Deputy County Manager-Operations-Intergovernmental/Legislative	14,500	-	14,500	-
	Sheriff's Office	252,474	252,474	-	-
	Transportation-GF	625,000	500,000	125,000	-
ROAD & BRIDGE FUND	Transportation	20,717	-	20,717	5.00
	Transportation	600,000	-	600,000	-
	Transportation	175,000	-	175,000	-
	Transportation	2,700,000	-	2,700,000	-
GOLF COURSE FUND	Golf Course	46,000	-	46,000	-
FLEET MANAGEMENT FUND	Fleet	-	600,000	(600,000)	-
	Fleet	600,000	-	600,000	-
	Total Appropriation	\$5,233,691	\$1,352,474	\$3,881,217	5.00

Fund	Expenditure	Revenue	Use of Fund	FTE	
Summary	Amount	Amount	Balance		
GENERAL FUND	\$1,091,974	\$752,474	\$339,500	-	
ROAD & BRIDGE FUND	3,495,717	-	3,495,717	5.00	
GOLF COURSE FUND	46,000	-	46,000	-	
FLEET MANAGEMENT FUND	600,000	600,000	-	-	
Total Appropriation	\$5,233,691	\$1,352,474	\$3,881,217	5.00	



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: 2017 Budget Proposed for Adoption

FROM: Nancy Duncan, Budget Manager

AGENCY/DEPARTMENT: Budget Office

HEARD AT STUDY SESSION ON: May 17 & 24, 2016; September 20, 2016; October 4 & 25, 2016; November 15, 2016

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners considers the 2017 Preliminary Budget being recommended by the County Manager.

BACKGROUND:

As a political subdivision of the State of Colorado, Adams County prepares an annual budget as required by Colorado State Statutes (CRS 29-1-103). As part of the 2017 annual budget development process, the 2017 Preliminary Budget was proposed during Public Hearing on October 11, 2016. Multiple Study Sessions have been conducted to review and discuss the 2017 Budget. A Public Hearing regarding the proposed budget will be held on December 6, 2016 for a first reading. This will allow for public review of the 2017 Preliminary Budget prior to final adoption of the budget scheduled on December 13, 2016.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office and Budget Office

ATTACHED DOCUMENTS:

2017 Preliminary Budget Presentation

FISCAL IMPACT:

Please check if there is no fiscal impact x. 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	Subledger	Amount
	Account		
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
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S	NO

Future Amendment Needed:	YES
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Additional Note:

Informational Only

2077 ADAMS COUNTY PRELIMINARY BUDGET



THE ARMORY BRIGHTON CULTURAL CENTER

State of Strength

2017 Budget Priorities

- Invest in our core infrastructure, while addressing needs based on the continued growth of the County.
- Maintain structural balance for all County Funds.
- Incorporate a multi-year Capital Improvement Plan into the budget process.
- Provide a competitive compensation and benefits plan for employee retention and attraction.
- Align the 2017 recommended operational business cases and CIP projects to the Board of County Commissioner's Strategic Goals.

2017 Preliminary Revenues

Revenue Type	2016 Adopted Budget		2017 Preliminary Budget		Increase/ (Decrease)		Percent Change
Property Tax	\$	142,133,572	\$	144,469,189	\$	2,335,617	1.6%
Sales Tax		45,803,060		47,794,055		1,990,995	4.3%
Highway Users Tax		8,650,000		9,537,148		887,148	10.3%
Specific Ownership Tax		11,706,839		11,784,798		77,959	0.7%
Subtotal Taxes	\$	208,293,471	\$	213,585,190	\$	5,291,719	2.5%
Licenses & Permits	\$	1,940,136	\$	2,395,701	\$	455,565	23.5%
Intergovernmental		127,060,334		120,011,167		(7,049,167)	-5.5%
Charges for Services		58,089,377		58,622,665		533,288	0.9%
Fines & Forfeitures		1,205,232		1,200,455		(4,777)	-0.4%
Investment Income		1,535,741		1,521,100		(14,641)	-1.0%
Miscellaneous		27,108,998		22,293,446		(4,815,552)	-17.8%
Total Revenues	\$	425,233,289	\$	419,629,724	\$	(5,603,565)	-1.3%
_							
Transfers In	\$	5,482,802	\$	5,420,752	\$	(62,050)	-1.1%
Total Revenues Including Transfers	\$	430,716,091	\$	425,050,476	\$	(5,665,615)	-1.3%

2017 Preliminary Expenditures

	2016 Adopted			7 Preliminary		Increase/	Percent
Expenditure Type	Budget		Budget		(Decrease)		Change
Personnel	\$	164,428,942	\$	172,496,480	\$	8,067,538	4.9%
Operations & Maintenance		15,897,866		19,506,101		3,608,235	22.7%
Charges for Services		143,293,254		147,199,901		3,906,647	2.7%
Debt Service		15,275,581		18,590,156		3,314,575	21.7%
Governmental Services		54,073,342		41,954,255		(12,119,087)	-22.4%
Capital		37,782,479		46,236,845		8,454,366	22.4%
Total Expenditures	\$	430,751,464	\$	445,983,738	\$	15,232,273	3.5%
Transfers Out	\$	5,482,802	\$	5,420,752	\$	(62,050)	-1.1%
Total Expenditures Including Transfers	\$	436,234,266	\$	451,404,490	\$	15,170,223	3.5%

Revisions to Preliminary Budget

Ralston House \$ 320,0	
	000
Children's Outreach 90,0	,00
Parks Utility Increase 100,0	000
Retirement Reimbursement (235,6	561)
Revisions to Organizations (31,8	300)
Total - Included in Current Budget\$ 242,5	539
Road & Bridge Expenditure:	
I-25 & SH 7 Intersection Redesign \$ (250,0)00)
120th/US 85 Interchange Study (150,0)00)
I-25 PEL Improvements (200,0)00)
Federal Blvd PEL Study (500,0	000)
Total - Reduced in Current Budget\$ (1,100,0	000)
Social Services Fund Expenditure:	
FSLA Adjustment \$ 673,4	
Total - Included in Current Budget\$ 673,4	176
Open Space Projects Fund Revenue: \$ 2,365,8	89
Total - Included in Current Budget \$ 2,365,8	
Open Space Sales Tax Fund Expenditure: \$ 2,365,8	389
Total - Included in Current Budget\$ 2,365,8	389

Revisions to Preliminary Budget

Community Services Block Grant Fund Revenue: Total - Reduced in Current Budget	\$ \$	(34,470) (34,470)
Worforce & Business Center Revenue: WBC Grant Revenue: Total - Reduced in Current Budget		1,000,750) 1,000,750)
Worforce & Business Center Expenditure: WBC Grant Expenditure: Total - Included in Current Budget	\$ \$	24,708 24,708
Front Range Airport Revenue: Miscellaneous Revenue: Total - Reduced in Current Budget		1,080,006) 1,080,006)
Front Range Airport Expenditure: Miscellaneous Expenditure: Total - Reduced in Current Budget	\$	(450,761) (450,761)

Revisions to Preliminary Budget

Establishment of FlatRock Facility Enterprise Fund

General Fund:	
Reduction in Revenues:	\$ (330,350)
Total - Reduced in Current Budget	(330,350)
Reduction in Expenditures:	\$ (279,789)
Total - Reduced in Current Budget	(279,789)
Transfer of Fund Balance to FlatRock Facility Fund:	\$ 321,000
Total - Included in Current Budget	321,000
FlatRock Facility Fund:	
General Revenues:	\$ 330,350
Transfer of Fund Balance from General Fund:	321,000
Total - Included in Current Budget	\$ 651,350
General Expenditures:	\$ 279,789
Total - Included in Current Budget	\$ 279,789

2017 Recommended Positions

Department	Position Title	FTE	Budget Estimate	Offsetting Revenue
Finance	Sr Compliance Grants Analyst	1.00	\$ 73,296	\$ 54,972
Finance	Sr Accountant	1.00	93,799	
District Attorney	Deputy District Attorney	1.00	96,171	
District Attorney	Investigator II	1.00	91,242	
District Attorney	HT Victim Witness Advocate	1.00	67,329	63,962
Information Technology	Network Administrator I	1.00	80,340	
Facilities	Building Maintenance Tech II	1.00	70,311	
Emergency Management	Permit Technician	0.50	37,006	
Sheriff's Office	Deputies	10.00	508,750	
Sheriff's Office	Record Technicians	2.00	125,466	
Sheriff's Office	Deputies - Courthouse Security	2.00	175,990	
Human Services	Federal Funding Specialist IV	1.00	62,050	49,640
Total Additional Position	ns	22.50	\$ 1,481,749	\$ 168,574

2017 Fund Balance Summary

			2017 Preli	minary Bu	dget - Fun	d Balanc	e Summa	ary Overvie	ew.			
Fund Name	*Est. 2017 Beginning Fund Balance	2017 Revenues	Transfers In	2017 Total Proposed Revenues	2017 Proposed Operating Expenditures	Transfers Out	2017 Total Proposed Operating Expenses	2017 Proposed Capital Expenditures	2017 Total Proposed Expenditures	Projected Reserves/ Designations	Estimated Unrestricted Funds Available for FY2017	Est. 2017 Ending Fund Balance
General		\$168,878,980	\$1.100.000	\$169,978,980	\$168,978,172		\$170,028,924	\$6,383,777	\$176,412,701	\$51,189,907	\$40,109,480	\$91,299,387
Special Revenue Funds	\$97,735,100	\$100,070,900	\$1,100,000	\$103,370,300	\$100,370,172	ψ1,030,73Z	\$170,020,324	\$0,505,777	\$170,412,701	\$51,105,507	\$40,109,400	\$91,299,307
CDBG	4,719,684	7,484,754		7,484,754	7,217,095		7,217,095		7,217,095	<u></u>	4,987,343	4,987,343
CSBG	165,028	487.774		487.774	487.774	<u>.</u>	487,774		487.774		165,028	165,028
Conservation Trust	1,348,757	726,818	<u></u>	726,818	487,560	<u></u>	487,560	43.000	530,560	<u>.</u>	1,545,015	1,545,015
Developmentally Disabled	341.703	1,372,337	<u></u>	1,372,337	1,367,475	<u></u>	1,367,475	-	1,367,475	<u>.</u>	346,565	346,565
Head Start	388,583	4,894,757	<u></u>	4,894,757	5,125,205	<u></u>	5,125,205	<u>.</u>	5,125,205	<u></u>	158,135	158,135
Open Space Sales Tax	27,388,836	15,406,038	<u></u>	15,406,038	14,863,623	3,270,000	18,133,623	<u>.</u>	18,133,623	<u></u>	24,661,251	24,661,251
Open Space Projects	895,293	32,500	3,270,000	3,302,500	78,800	-	78,800	3,525,000	3,603,800	<u>.</u>	593,993	593,993
Road and Bridge	34,646,096	42,842,536	-	42,842,536	37.663,544	<u></u>	37,663,544	8,800,000	46,463,544	3,000,000	28,025,088	31,025,088
Social Services	9,328,306	105,959,961	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	105,959,961	107,150,765		107,150,765		107,150,765	3,451,032	4,686,470	8,137,502
Waste Management	3,863,358	555.000		555.000	376.255		376,255	2.500.000	2,876,255	-	1,542,103	1,542,103
DIA Mitigation & Coord	1,310,169	1,600	<u></u>	1,600	45,000	<u>.</u>	45,000	_,,_	45,000		1,266,769	1,266,769
Workforce Development	57,396	7,599,002		7,599,002	7,599,002		7,599,002	<u>-</u>	7,599,002	<u></u>	57,396	57,396
Enterprise Funds		,,.		,,.	,,		,,		,,.		,	
Flatrock Facility		330,350	321,000	651,350	279,789	<u>-</u>	279,789		279,789	<u>-</u>	371,561	371,561
Front Range Airport	263,733	3,029,082	400,000	3,429,082	3,038,235	<u>-</u>	3,038,235	383,333	3,421,568	100,000	171,247	271,247
Wastewater Treatment	200,405	17,000	329,752	346,752	349,540	<u></u>	349,540	***********	349,540	<u></u>	197,617	197,617
Golf Course	1,019,452	3,087,000		3,087,000	2,407,609		2,407,609	283,300	2,690,909	<u>.</u>	1,415,543	1,415,543
Stormwater Utility	2,663,807	2,215,250	<u></u>	2,215,250	548,111	<u></u>	548,111	1,315,935	1,864,046	100,000	2,915,011	3,015,011
Capital Project Funds							-					
Capital Facilities	12,600,336	24,662,622		24,662,622	14,095,000	1,100,000	15,195,000	17,650,000	32,845,000		4,417,958	4,417,958
Internal Service Funds							-					
Fleet	14,967,644	7,096,903		7,096,903	4,539,450		4,539,450	5,352,500	9,891,950	2,520,250	9,652,347	12,172,597
Insurance	5,812,899	22,949,460		22,949,460	23,048,889	<u>.</u>	23,048,889		23,048,889	975,000	4,738,470	5,713,470
TOTAL ADAMS COUNTY	\$219,714,593	\$419,629,724	\$5,420,752	\$425,050,476	\$399,746,893	\$5,420,7 <u>52</u>	\$405,167,645	\$46,236,845	\$451,404,490	\$61,336,189	\$132,024,390	\$193,360,579

*The Estimated 2017 Beginning Fund Balance assumes all 2016 appropriations are spent.

Remaining Key Budget Dates

- December 13, 2016 Public Hearing-Second Reading and Adoption of the 2017 Budget
- December 13, 2016 Mill Levies certified by the Board of County Commissioners



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: December 6, 2016
SUBJECT: External Auditor Services
FROM: Todd Leopold, County Manager;
Bryan Ostler, Interim Deputy County Manager;
Benjamin Dahlman, Finance Director;
Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Finance Department
HEARD AT STUDY SESSION ON: November 15, 2016
AUTHORIZATION TO MOVE FORWARD: _ YES _ NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the agreement between Adams County and CliftonLarsonAllen LLC for External Auditor Services.

BACKGROUND:

Local Governments including Adams County are required by C.R.S. 29-1-603 to have an annual audit performed on the financial statements. The County's financings also require annual audits as continuing disclosure.

The County's annual audit includes two primary components in the Comprehensive Annual Financial Report (CAFR). The Financial Section includes the County's Financial Statements. The Compliance Section includes the Single Audit which was conducted in conformity with the provision of the Single Audit Act of 1987, the Single Audit Act Amendments of 1996, and Title 2 U.S. Code of Regulation part 200. The County's audit firm gives opinions related to these items.

CliftonLarsonAllen has been the County's Auditor since the 2011 Audit. Their 5-year term expired with the completion of the 2015 Audit. The BOCC had the Finance Department perform a new Request for Proposal (RFP) for Audit Services for the next contract cycle.

The Finance Department worked with the Purchasing Division on the RFP. We posted the RFP on the Rocky Mountain ePurchasing System. We received and reviewed four proposals from qualified audit firms. The first stage of the analysis looked at the following criteria for the proposing firms:

- Qualifications of the Firm
- Adherence to the Requirements of the RFP
- Experience with Similar Organizations
- Experience of the Proposed Team
- Technical Approach to the Audit
- Cost

From this first stage review, the evaluation team identified that two of the four proposals warranted an interview due to their higher RFP scores for the above criteria. CliftonLarsonAllen was the top scoring firm with Rubin Brown the second highest proposer. The team held interviews with Rubin Brown and CliftonLarsonAllen the week of October 31st. The interview questions centered around the firm's qualifications, approach to Adams County's audit (specifically the strategy and timing of the 2016 Audit), the firm's staff assigned to the project, the firm's understanding of the single audit, and the complex Human Services program to be reviewed.

After the interviews, the evaluation team scored CliftonLarsonAllen as the top firm and recommends that they continue to provide services to the County. The evaluation team identified the following reasons CliftonLarsonAllen's proposal stood out:

- The 2016 timeline best met the County's needs
- As the top firm in the nation among firms performing single audits, their expertise and ability to share knowledge across the firm demonstrated their strength in this area. Additionally, due to their client base, the firm has strong connections with the Office of Inspector General for various federal programs
- Their understanding of the County's single audit environment was stronger
- The firm identified all staff assigned to the engagement not just the audit partners and managers
- The firm also suggested ways to improve communication that might benefit the County such as the formation of an audit committee
- The number and hours of staff assigned to the audit engagement is more than other firms
- Finally, the cost of hiring CliftonLarsonAllen was lower by \$45,000 over the 5 year contract.

As a result of the RFP review process including holding interviews, the RFP Evaluation Team for the review of External Audit Services proposals recommends entering into a contract with CliftonLarsonAllen for the Audit Years 2016-2020 with a total engagement cost of six hundred thirty thousand dollars (\$630,000.00).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Finance Department Treasurer's Office

ATTACHED DOCUMENTS:

Resolution Evaluation Score Sheets

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:			
Additional Revenue not included in Current Budget:			
Total Revenues:			

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:	7620		130,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			130,000.00

New FTEs requested:	YES	🛛 NO
Future Amendment Needed:	YES	🖂 NO

Additional Note:

Please note that future annual budgets would need to be available to pay for services in future years.

RESOLUTION ACCEPTING A PROPOSAL AND AWARDING AN AGREEMENT TO CLIFTONLARSONALLEN FOR EXTERNAL AUDITOR SERVICES

WHEREAS, CliftonLarsonAllen submitted a proposal on October 17, 2016, to provide External Auditor Services for the Finance Department for a five (5) year engagement with the option for four (4) one (1) year extensions; and,

WHEREAS, after thorough evaluation, it was deemed that CliftonLarsonAllen was the most responsive and responsible proposer; and,

WHEREAS, CliftonLarsonAllen agrees to provide the External Auditor Services in the not to exceed amount of six hundred thirty thousand dollars (\$630,000.00).

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to CliftonLarsonAllen to provide External Auditor Services for the Adams County Finance Department.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement with CliftonLarsonAllen after it is approved as to form by the County Attorney's Office.

RFP 2016.712 - EXTERNAL AUDITOR SERVICES EVALUATION SUMMARY SHEET

CONTRACTOR: RUBIN BROWN								PRICE:	\$125,000.00
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
QUALIFICATIONS	10	10.00	10.00	9.00	8.00	9.00	9.00	8.00	63.00
ADHERENCE TO REQUIREMENTS	10	10.00	10.00	9.00	9.00	9.00	9.00	8.00	64.00
EXPERIENCE WITH SIMILAR ORGANIZATIONS	25	24.00	25.00	20.00	23.00	25.00	23.00	19.00	159.00
EXPERIENCE OF PROPOSED TEAM	20	20.00	20.00	17.00	18.00	19.00	18.00	16.00	128.00
TECHNICAL APPROACH	25	23.00	23.00	20.00	22.00	24.00	23.00	21.00	156.00
COST	10	6.78	6.78	6.78	6.78	6.78	6.78	6.78	47.49
TOTALS:	100	93.78	94.78	81.78	86.78	92.78	88.78	78.78	

TOTAL SCORE:

FOTAL AVG. SCORE

E

CONTRACTOR: AXIOM								PRICE:	\$180,000.00
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
QUALIFICATIONS	10	7.00	9.00	6.00	4.00	5.00	7.00	5.00	43.00
ADHERENCE TO REQUIREMENTS	10	7.00	9.00	7.00	5.00	5.00	7.00	7.00	47.00
EXPERIENCE WITH SIMILAR ORGANIZATIONS	25	20.00	17.00	12.00	10.00	12.00	20.00	10.00	101.00
EXPERIENCE OF PROPOSED TEAM	20	15.00	18.00	10.00	10.00	10.00	17.00	13.00	93.00
TECHNICAL APPROACH	25	20.00	15.00	12.00	15.00	12.00	19.00	17.00	110.00
COST	10	4.71	4.71	4.71	4.71	4.71	4.71	4.71	32.98
TOTALS:	100	73.71	72.71	51.71	48.71	48.71	74.71	56.71	

617.49

TOTAL SCORE: 426.98

FOTAL AVG. SCORE

61.00

88.21

CONTRACTOR: RPC CPA + CONSULTANT	S							PRICE:	\$84,800.00
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
QUALIFICATIONS	10	9.00	10.00	7.00	6.00	8.00	9.00	6.00	55.00
ADHERENCE TO REQUIREMENTS	10	10.00	8.00	8.00	6.00	8.00	9.00	7.00	56.00
EXPERIENCE WITH SIMILAR ORGANIZATIONS	25	21.00	15.00	18.00	15.00	23.00	20.00	15.00	127.00
EXPERIENCE OF PROPOSED TEAM	20	18.00	18.00	15.00	15.00	18.00	18.00	15.00	117.00
TECHNICAL APPROACH	25	23.00	25.00	18.00	15.00	23.00	22.00	19.00	145.00
COST	10	10.00	10.00	10.00	10.00	10.00	10.00	10.00	70.00
TOTALS:	100	91.00	86.00	76.00	67.00	90.00	88.00	72.00	

TOTAL SCORE:

570.00

COTAL AVG. SCORE

81.43

CONTRACTOR: CLIFTONLARSONALLEN	LLC							PRICE:	\$121,000.00
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
QUALIFICATIONS	10	10.00	10.00	9.00	10.00	10.00	10.00	8.00	67.00
ADHERENCE TO REQUIREMENTS	10	10.00	10.00	9.00	10.00	10.00	10.00	8.00	67.00
EXPERIENCE WITH SIMILAR ORGANIZATIONS	25	25.00	25.00	24.00	25.00	25.00	25.00	22.00	171.00
EXPERIENCE OF PROPOSED TEAM	20	20.00	20.00	20.00	19.00	20.00	19.00	18.00	136.00
TECHNICAL APPROACH	25	23.00	25.00	24.00	24.00	25.00	24.00	22.00	167.00
COST	10	7.01	7.01	7.01	7.01	7.01	7.01	7.01	49.06
TOTALS:	100	95.01	97.01	93.01	95.01	97.01	95.01	85.01	

657.06

TOTAL SCORE:

TOTAL AVG. SCORE

93.87

RFP 2016.712 - EXTERNAL AUDITOR SERVICES EVALUATION SUMMARY SHEET

CONTRACTOR: RUBIN BROWN	PRICE:	\$675,000.00							
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
INTERVIEW SCORE (80%)	10	9.00	7.00	7.00	8.00	8.50	8.00	8.00	55.50
COST (20%)	10	9.33	9.33	9.33	9.33	9.33	9.33	9.33	65.33
WEIGHTED TOTALS:		9.07	7.47	7.47	8.27	8.67	8.27	8.27	

TOTAL WEIGHTED SCORE:

57.47

TOTAL AVG. WEIGHTED SCORE:

8.21

CONTRACTOR: CLIFTONLARSONALLEN LLC									\$630,000.00
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	Evaluator 7	CATEGORY TOTALS
INTERVIEW SCORE (80%)	10	10.00	10.00	8.00	9.00	8.00	8.00	9.00	62.00
COST (20%)	10	10.00	10.00	10.00	10.00	10.00	10.00	10.00	70.00
WEIGHTED TOTALS:		10.00	10.00	8.40	9.20	8.40	8.40	9.20	

TOTAL WEIGHTED SCORE:

TOTAL AVG. WEIGHTED SCORE:

9.09

CLA - 5 Year	Pricing		RubinBrow	vn - 5 Year Pricing	
2016	\$121,000.00		2016	\$125,000.00	
2017	\$123,500.00	2.07%	2017	\$130,000.00	4.00%
2018	\$126,000.00	2.02%	2018	\$135,000.00	3.85%
2019	\$128,500.00	1.98%	2019	\$140,000.00	3.70%
2020	\$131,000.00	1.95%	2020	\$145,000.00	3.57%
	\$630,000.00			\$675,000.00	

63.60



 DATE OF PUBLIC HEARING: December 6, 2016

 SUBJECT: Renewal of Performance Management Software System with Halogen Software, Inc.

 FROM:
 Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Ben Dahlman, Finance Director; Kim Roland, Purchasing Manager

 AGENCY/DEPARTMENT: Human Resources Department

 HEARD AT STUDY SESSION ON: N/A

 AUTHORIZATION TO MOVE FORWARD: YES NO

 RECOMMENDED ACTION: That the Board of County Commissioners approves a renewal with Halogen Software, Inc., for a Performance Management Software System.

BACKGROUND:

The Human Resources Department previously had a decentralized manual procedure with individual departments that determined the structure, form and process for employee performance evaluations. Each department had many diverse forms, methods and processes used to assess an employees' performance. Employees received an annual review without goal planning, career development, or the benefit of coaching throughout the year. The performance evaluation process and tools available also impeded management's ability to motivate and encourage employees, foster an environment of continuous improvement, and reward employees based on performance. The Human Resources Department decided to procure a new performance management software system for the County to standardize and improve this process.

In September 2014, the Purchasing Division solicited and procured a comprehensive performance management software system for the County to promote consistency in evaluating an employee's performance. After an extensive review, Halogen Software, Inc., was chosen as the best value for the County. The initial term of the agreement with Halogen was for two years at a cost of \$150,000.00.

The Human Resources Department is requesting to extend the agreement with Halogen for one additional year. Human Resources staff finds the services provided by Halogen Software, Inc., to be acceptable due to the level of standardization achieved using their software.

Revised 06/2016

It is recommended that the Third Addendum to exercise the first renewal option for one additional year be approved with Halogen Software, Inc., at the fair and reasonable not to exceed cost of \$76,780.08.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Resources Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 00001

Cost Center: 1015

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		123,980.00
Add'l Operating Expenditure not included in Current Budget:	7562		19,525.00
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			143,505.00

New FTEs requested:	YES	NO NO
Future Amendment Needed:	YES	🖂 NO

Additional Notes:

The 2017 Budget, if approved, will cover this increase (\$19,525.00) under object code 7562. The 2016 Current Budgeted Operating Expenditure was used for agenda item.

RESOLUTION APPROVING THE THIRD ADDENDUM TO AGREEMENT BETWEEN ADAMS COUNTY AND HALOGEN SOFTWARE, INC., FOR THE RENEWAL OF A PERFORMANCE MANAGEMENT SOFTWARE SYSTEM

WHEREAS, the Board of County Commissioners approved an agreement for a performance management software system with Halogen Software, Inc., in 2014; and,

WHEREAS, Halogen Software, Inc., has agreed to perform the work in the attached Third Addendum for the sum of \$76,780.08 for the performance management software system in 2017; and,

WHEREAS, the Human Resources Department is pleased with the work provided by Halogen Software, Inc., and recommends approval of the Third Addendum.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado that the Third Addendum to the Agreement between Adams County and Halogen Software, Inc., be approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign said Third Addendum after negotiation and approval as to form is completed by the County Attorney's Office.



DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: Construction Manager General Contractor (CMGC) Services for the Adams County Detention Facility Mental Health Unit

FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager

AGENCY/DEPARTMENT: Facility Operations and Sheriff's Office

HEARD AT STUDY SESSION ON: NA

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners approves a proposal award to Roche Constructors, Inc., to provide Construction Manager General Contractor (CMGC) Services for the Adams County Detention Facility Mental Health Unit.

BACKGROUND:

The Adams County Detention Facility has experienced an increased need for detention facilities tailored to detainees that have mental health support requirements. This project will accomplish the renovation of an existing vacant detention bay into a mental health detention unit.

A formal Request for Proposal was sent directly via email to pre-qualified CMGC vendors. Proposals were opened on October 24, 2016, to consider Construction firms to provide Construction Manager General Contractor (CMGC) services for the Adams County Detention Facility Mental Health Unit. Three pre-qualified firms submitted proposals.

The proposals were evaluated on the following criteria:

- Professionalism
- Project Understanding
- General Project Experience
- Construction Management Team
- General Items
- Cost

After a thorough review and analysis of the proposals, the evaluation committee determined Roche Constructors, Inc., provided the best value to Adams County.

The recommendation is that Roche Constructors, Inc., be awarded the contract for CMGC Services for the Adams County Detention Facility Mental Health Unit. The initial phase of this project is for the preconstruction design in the amount of \$13,400.00 with the Guaranteed Maximum Price (GMP) to be finalized prior to construction.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facility Operations Sheriff's Office

ATTACHED DOCUMENTS:

Resolution Evaluation Summary

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: 2071

	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:	9055	20711603	\$3,200,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested:	YES	🛛 NO
Future Amendment Needed:	YES	NO

RESOLUTION ACCEPTING A PROPOSAL AND AWARDING AN AGREEMENT TO ROCHE CONSTRUCTORS, INC., FOR CONSTRUCTION MANAGEMENT GENERAL CONTRACTOR SERVICES AT THE ADAMS COUNTY DETENTION FACILITY MENTAL HEALTH UNIT

WHEREAS, Roche Constructors, Inc., submitted a proposal on October 24, 2016, to provide Construction Manager General Contractor (CMGC) Services for the Adams County Detention Facility Mental Health Unit; and,

WHEREAS, after thorough evaluation it was deemed that Roche Constructors, Inc., was the most responsive and responsible proposer; and,

WHEREAS Roche Constructors, Inc., agrees to provide CMGC services for the Adams County Detention Facility Mental Health Unit, with the initial pre-construction/design cost of \$13,400.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Roche Constructors, Inc., to provide CMGC services for the Adams County Detention Facility Mental Health Unit project.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with Roche Constructors, Inc., after negotiation and approval as to form is completed by the County Attorney's Office.

RFP # - 2016.249 CMGC MENTAL HEALTH UNIT DETENTION CENTER R EVALUATION SUMMARY SHEET

CONTRACTOR: Roche	TRACTOR: Roche Constructors-Greeley, Colorado								
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	CATEGORY TOTALS	Pre-Construction/Design Phase
Professionalism	0.25	0.25	0.2	0.25	0.2	0.25		1.15	
Project Understanding	0.5	0.3	0.4	0.5	0.3	0.35		1.85	
General Project Experience	0.5	0.5	0.4	0.4	0.5	0.43		2.23	
Similar Project Experience	1	1	0.8	1	0.8	0.73		4.33	\$13,400.00
Const. Mgmt Team	1	0.8	0.8	0.8	0.8	0.4		3.6	
General Items	0.25	0.25	0.2	0.25	0.2	0.18		1.08	
Pricing	1.5	1.17	1.17	1.17	1.17	1.17		5.85	
TOTALS:	5	4.27	3.97	4.37	3.97	3.51	0	20.09	
TO	TAL SCOR	E:	20	.09		TOTAL AVG. SCORE:		4.018	

CONTRACTOR: Nunn	ONTRACTOR: Nunn Construction, IncColorado Springs, Colorado								
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	CATEGORY TOTALS	Pre-Construction/Design Phase
Professionalism	0.25	0.15	0.2	0.25	0.2	0.2		1	
Project Understanding	0.5	0.2	0.4	0.5	0.2	0.25		1.55	
General Project Experience	0.5	0.3	0.4	0.4	0.4	0.27		1.77	
Similar Project Experience	1	0.6	0.6	0.6	0.6	0.13		2.53	\$15,000.00
Const. Mgmt Team	1	0.8	0.6	0.8	0.6	0.35		3.15	
General Items	0.25	0.15	0.15	0.2	0.15	0.05		0.7	
Pricing	1.5	1.02	1.02	1.02	1.02	1.02		5.1	
TOTALS:	5	3.22	3.37	3.77	3.17	2.27	0	15.8	
TO	TAL SCOR	RE:	15	5.8		TOTAL AV	G. SCORE:	3.160	

CONTRACTOR: Sletten Construction Company-Great Falls, Montana

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Evaluator 6	CATEGORY TOTALS	Pre-Construction/Design Phase
Professionalism	0.25	0.2	0.2	0.25	0.2	0.2		1.05	
Project Understanding	0.5	0.5	0.4	0.5	0.4	0.475		2.275	
General Project Experience	0.5	0.3	0.4	0.4	0.4	0.2		1.7	
Similar Project Experience	1	0.8	0.8	0.8	1	0.4		3.8	\$42,500.00
Const. Mgmt Team	1	0.6	0.6	0.8	0.8	0.95		3.75	
General Items	0.25	0.2	0.1	0.2	0.1	0.175		0.775	
Pricing	1.5	0.78	0.78	0.78	0.78	0.78		3.9	
TOTALS:	5	3.38	3.28	3.73	3.68	3.18	0	17.25	

TOTAL SCORE:

17.25

TOTAL AVG. SCORE: 3.450



DATE OF PUBLIC HEARING: December 6, 2016

SUBJECT: Phase II Guaranteed Maximum Price for the Community Corrections Residential Center

FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager

AGENCY/DEPARTMENT: Facility Operations and Community Corrections

HEARD AT STUDY SESSION ON: September 20, 2016 and November 15, 2016

AUTHORIZATION TO MOVE FORWARD: \square YES \square NO

RECOMMENDED ACTION: That the Board of County Commissioners approves Change Order Number Two to the agreement with FCI Constructors for the Guaranteed Maximum Price for Phase II of the Community Corrections Residential Center Construction.

BACKGROUND:

On May 24, 2016, the Board of County Commissioners approved the award of the contract, in the amount of \$19,691.00 for pre-construction costs, for Construction Manager / General Contractor services for the Community Corrections Residential Center to FCI Constructors. On July 19, 2016 the Board of County Commissioners approved \$245,903.00 for Phase I of construction, which was completed and the wing was occupied in September 2016.

The proposed Guaranteed Maximum Price (GMP) for Phase II of the project is \$5,337,416.00. This change order of \$5,337,416.00 will bring the contract total to \$5,603,010.00. The remaining renovations will be completed in the Phase II GMP with the primary anticipated occupancy date scheduled on or before July 1, 2017. Details of Phase II of the project were presented to the Board of County Commissioners during the September 20, 2016 and November 15, 2016 study sessions.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facility Operations Community Corrections

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: 4

Cost Center: 3160.9055 Subledger 31601601

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

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9055	31601601	7,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested:	YES	NO NO
Future Amendment Needed:	YES	NO NO

RESOLUTION ACCEPTING CHANGE ORDER NUMBER TWO TO AN AGREEMENT BETWEEN ADAMS COUNTY AND FCI CONSTRUCTORS FOR THE COMMUNITY CORRECTIONS RESIDENTIAL CENTER

WHEREAS, on May 24, 2016, FCI Constructors was awarded an agreement for Construction Manager / General Contractor (CMGC) Services, in the amount of \$19,691.00 for pre-construction costs, for the Community Corrections Residential Center; and,

WHEREAS, on July 19, 2016, the Board of County Commissioners (BOCC) approved Phase I of construction in the amount of two hundred forty-five thousand and nine hundred and three dollars (\$245,903.00); and,

WHEREAS, FCI Constructors proposed a Guaranteed Maximum Price for Phase II of construction in the amount of five million three hundred and thirty-seven thousand four hundred and sixteen dollars (\$5,337,416.00); which will bring the total contract amount to five million six hundred and three thousand and ten dollars (\$5,603,010.00) which includes an owners contingency.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Change Order Number Two to the Agreement between Adams County and FCI Constructors for Phase II construction of the Community Corrections Residential Center be approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the Change Order after negotiation and approval as to form is completed by the County Attorney's Office.



DATE OF PUBLIC HEARING: December 6, 2016								
SUBJECT: Landmark Recording Management Software System								
FROM: Todd Leopold, County Manager;								
Bryan Ostler, Interim Deputy County Manager;								
Benjamin Dahlman, Finance Director;								
Kim Roland, Purchasing Manager								
AGENCY/DEPARTMENT: Clerk and Recorder's Office/Recording Department and Information								
Technology Department								
HEARD AT STUDY SESSION ON: N/A								
AUTHORIZATION TO MOVE FORWARD: VES NO								
RECOMMENDED ACTION: That the Board of County Commissioners approves a contract award to Pioneer Technology Group to provide the Landmark Recording Management System								

BACKGROUND:

In 2015, the Clerk and Recorder's Office determined the need to replace the outdated Recording Management Software System currently utilized by the Recording Department to improve system usability and effectiveness for Department personnel and the public. On May 17, 2016 the County issued a formal Request for Proposal (RFP) on the Rocky Mountain ePurchasing System seeking a qualified contractor to provide the new Recording Management Software System. Proposals were opened on June 16, 2016 with the following firms submitting responses:

- Tyler Technologies
- Granicus Inc.
- Pioneer Technology Group
- Harris Recording Solutions

The RFP responses were reviewed by an evaluation committee which included members from the Recording Office and the Information Technology Department. Proposals were initially evaluated on the firm's technical solution, contractor experience and system support. Based on the initial evaluation scoring, the committee requested hands-on demonstrations and interviews with Tyler Technologies, Pioneer Technology Group and Harris Recording Solutions. The proposal received from Granicus was eliminated from further review at this time as it did not receive high enough technical scores to warrant a system demonstration. Upon completion of the demonstrations and interviews, the evaluation committee rescored the contractor finalists on their technical demonstrations, system support and maintenance plans, initial implementation cost and system lifecycle cost (10 year ownership).

After thorough evaluation, the committee determined that the Landmark system proposed by Pioneer Technology Group presented the best value to the County due to the system's usability, public interface Revised 06/2016 Page 1 of 2

and service level agreement. Although Pioneer Technology Groups Landmark system has the highest implementation cost of the three finalists, the difference between the system lifecycle costs for each contractor was within 1%. It is recommended that the Board of County Commissioners approve a contract award to Pioneer Technology Group to provide the Landmark Recording Management System in the amount of \$306,692.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Clerk and Recorder's Office/Recording Department Information Technology Department

ATTACHED DOCUMENTS:

Resolution RFP Evaluation Summary Sheet

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: 1021

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

			Object Account	Subledger	Amount
Current Budgeted Operating Exper	nditure:				
Add'l Operating Expenditure not in	cluded in Curren	nt Budget:			
Current Budgeted Capital Expendit	9215	10211702	\$350,000		
Add'l Capital Expenditure not inclu	uded in Current I	Budget:			
Total Expenditures:					\$350,000
				=	
New FTEs requested:	YES	NO NO			
Future Amendment Needed:	YES	NO NO			

RESOLUTION AWARDING AN AGREEMENT TO PIONEER TECHNOLOGY GROUP FOR THE LANDMARK RECORDING MANAGEMENT SYSTEM

WHEREAS, a formal Request for Proposal was posted on Rocky Mountain ePurchasing System on May 17, 2016, seeking a contractor to provide a Recording Management System; and,

WHEREAS, Pioneer Technology Group submitted a proposal to provide a Recording Management System to the Clerk and Recorder's Office/Recording Department; and,

WHEREAS, Pioneer Technology Group agrees to provide the Landmark Recording Management System to the County in the amount of \$306,692.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Pioneer Technology Group.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement after negotiation and approval as to form is completed by the County Attorney's Office.

RFP #2016.104 - RECORDING MANAGEMENT SYSTEM EVALUATION SUMMARY SHEET

CONTRACTOR: TYLER	Implementation Cost:	\$262,124.00								
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4		CATEGORY TOTALS			
TECHNICAL DEMO	30	16	15	23	16		70			
SUPPORT/MAINTENANCE	20	14	15	12	19		60			
IMPLEMENTATION COST	20	11	11	11	11		42			
LIFECYCLE COST	30	29	29	29	29		116			
TOTALS:	100	70	70	75	75		289			

289

TOTAL SCORE:

Implementation CONTRACTOR: HARRIS RECORDING SOLUTIONS (Orlando, Florida) \$139,150.00 Cost: Lifecycle Cost: \$735,425.00 Total **CATEGORY:** (project CATEGORY Available Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 specific) TOTALS Points TECHNICAL DEMO 30 18 21 25 17 81 19 SUPPORT/MAINTENANCE 20 8 10 8 45 20 20 20 20 20 80 IMPLEMENTATION COST 30 30 30 30 LIFECYCLE COST 30 120 83 **TOTALS:** 100 76 81 86 326

TOTAL SCORE: 326

RFP #2016.104 - RECORDING MANAGEMENT SYSTEM EVALUATION SUMMARY SHEET

CONTRACTOR: PIONER	Implementation Cost: Lifecycle Cost:	\$306,692.00 \$757,779.50					
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4		CATEGORY TOTALS
TECHNICAL DEMO	30	28	27	28	27		110
SUPPORT/MAINTENANCE	20	18	18	18	19		73
IMPLEMENTATION COST	20	9	9	9	9		36
LIFECYCLE COST	30	29	29	29	29		116
TOTALS:	100	84	83	84	84		336

336

TOTAL SCORE:



DATE OF PUBLIC HEARING: December 6, 2016			
SUBJEC	T: John Deere 772G Motor Graders		
FROM:	Todd Leopold, County Manager;		
	Bryan Ostler, Interim Deputy County Manager;		
	Benjamin Dahlman, Finance Director;		
	Kim Roland, Purchasing Manager		
AGENCY	/DEPARTMENT: Fleet Management		
HEARD AT STUDY SESSION ON: N/A			
AUTHORIZATION TO MOVE FORWARD: YES NO			
	MENDED ACTION: That the Board of County Commissioners approves an agreement with quipment for five John Deere 772G Motor Graders for Fleet Management		

BACKGROUND:

In 2016, the County recognized the need to procure additional motor graders so that it could increase its road grading service level in the eastern part of the County by adding additional routes and using more efficient machinery. Budget appropriations were made in 2016 to procure multiple new motor graders for Fleet Management to allow for the increase in service level provided by the Transportation Department.

On March 26, 2015, John Deere Construction Retail Sales submitted a proposal to the National Joint Powers Alliance (NJPA) purchasing cooperative to provide construction and agricultural equipment to participating agencies. On May 19, 2015, a contract was awarded to John Deere Construction Retail Sales by NJPA for these services. The contract allows authorized resellers to sell John Deere equipment utilizing the negotiated cooperative pricing. As Adams County is a participant in the NJPA purchasing cooperative, Fleet Management utilized the contracted pricing to purchase two new motor graders in June of 2016 from Honnen Equipment which is our authorized NJPA reseller.

With the budget approval for the purchase of two additional graders in fiscal year 2016, and the scheduled purchase of three additional graders that are included in the 2017 preliminary budget (subject to 2017 budget approval), Fleet Management is requesting to utilize the negotiated NJPA pricing to procure these additional five machines from Honnen Equipment. Fleet Management feels the contracted pricing is fair and reasonable for this equipment. Fleet Management staff is recommending that an agreement be made with Honnen Equipment to provide five 2016 John Deere 772G Motor Graders at a cost of \$281,109.00 each for a total amount of \$1,405,545.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Fleet Management Transportation Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1

Cost Center: 9111

	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:	9165	91111648	\$600,000
	9165	91111722	\$900,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$1,500,000

New FTEs requested:	XES YES	NO
Future Amendment Needed:	YES	NO

RESOLUTION AWARDING AN AGREEMENT TO HONNEN EQUIPMENT FOR FIVE 2016 JOHN DEERE 772G MOTOR GRADERS

WHEREAS, John Deere Construction Retail Sales submitted a proposal on March 26, 2015 to provide construction and agricultural equipment to the National Joint Powers Alliance (NJPA) purchasing cooperative; and,

WHEREAS, John Deere Construction Retail Sales was awarded a contract on May 19, 2015 to provide construction and agricultural equipment through approved NJPA resellers; and,

WHEREAS, Honnen Equipment is an approved NJPA reseller; and,

WHEREAS, Adams County is a participant in the NJPA purchasing cooperative; and,

WHEREAS, Honnen Equipment agrees to provide five 2016 John Deere 772G Motor Graders in the amount of \$1,405,545.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Honnen Equipment to provide five 2016 John Deere 772G Motor Graders to the Fleet Department.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with Honnen Equipment, after negotiation and approval as to form is completed by the County Attorney's Office.



DATE OF PUBLIC HEARING: December 6, 2016			
SUBJEC	T: 2016 Vogele Super 700 3i Road Paver		
FROM:	Todd Leopold, County Manager;		
	Bryan Ostler, Interim Deputy County Manager;		
	Benjamin Dahlman, Finance Director;		
	Kim Roland, Purchasing Manager		
AGENCY	/DEPARTMENT: Fleet Management, Transportation Department		
HEARD AT STUDY SESSION ON N/A			
AUTHORIZATION TO MOVE FORWARD: YES NO			
	MENDED ACTION: That the Board of County Commissioners approves an agreement with quipment for one 2016 Vogele Model 700 3i Road Paver for the Fleet Management Department		

BACKGROUND:

In 2016, the need was recognized by Fleet Management to replace two spreader boxes that are currently in use by the Transportation Department and nearing their recommended maximum service hours. As similar spreader boxes to the ones being utilized are no longer being produced, the decision was made by Fleet Management and the Transportation Department to replace them both with a more efficient and less labor intensive road paver.

On March 23, 2015, Wirtgen America, Inc., submitted a proposal to the National Joint Powers Alliance (NJPA) purchasing cooperative to provide construction equipment to participating agencies. On May 19, 2015, a contract was awarded to Wirtgen America, Inc., by NJPA for these services. The contract allows authorized resellers to sell Vogele construction equipment utilizing the negotiated cooperative pricing.

As Adams County is a participant in the NJPA purchasing cooperative, Fleet Management would like to utilize this contracted pricing to purchase a Vogele Super 700 3i Road Paver from Honnen Equipment which is our authorized NJPA reseller. Fleet Management feels the contracted pricing is fair and reasonable for this equipment and recommends that an agreement be made to Honnen Equipment to provide one 2016 Vogele Super 700 3i Road Paver in the amount of \$150,230.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Fleet Management Transportation Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1

Cost Center: 9111

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

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9165	91111632	\$150,000
Add'l Capital Expenditure not included in Current Budget:			\$230
Total Expenditures:			\$150,230

New FTEs requested:	YES	NO NO
Future Amendment Needed:	YES	NO

RESOLUTION AWARDING AN AGREEMENT TO HONNEN EQUIPMENT FOR A 2016 VOGELE SUPER 700 3I ROAD PAVER

WHEREAS, Wirtgen America, Inc., submitted a proposal on March 23, 2015 to provide construction equipment to the National Joint Powers Alliance (NJPA) purchasing cooperative; and,

WHEREAS, Wirtgen America, Inc., was awarded a contract on May 19, 2015 to provide construction equipment through approved NJPA resellers; and,

WHEREAS, Honnen Equipment is an approved NJPA reseller; and,

WHEREAS, Adams County is a participant in the NJPA purchasing cooperative; and,

WHEREAS, Honnen Equipment agrees to provide a 2016 Vogele Super 700 3i Road Paver in the amount of \$150,230.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Honnen Equipment to provide one 2016 Vogele Super 700 3i Road Paver to the Fleet Department.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with Honnen Equipment, after negotiation and approval as to form is completed by the County Attorney's Office.



DATE OF PUBLIC HEARING: December 6, 2016			
SUBJEC	T: Roller/Packer Attachments		
FROM:	Todd Leopold, County Manager;		
	Bryan Ostler, Interim Deputy County Manager;		
	Benjamin Dahlman, Finance Director;		
	Kim Roland, Purchasing Manager		
AGENCY	/DEPARTMENT: Fleet Management, Transportation Department		
HEARD AT STUDY SESSION ON: N/A			
AUTHORIZATION TO MOVE FORWARD: YES NO			
	MENDED ACTION: That the Board of County Commissioners approves an agreement with quipment Company for five Roller/Packer Attachments for Fleet Management		

BACKGROUND:

In 2016, the Transportation Department recognized the need to procure additional motor graders so that it could increase its road grading service level in the eastern part of the County by adding additional routes and using more efficient machinery. The Roller/Packer attachments for these new graders will allow the County to increase efficiency in this process as they are operated using less personnel than the current units being operated.

On September 16, 2016, the Purchasing Division issued a formal Invitation for Bid (IFB) seeking a qualified vendor to provide Roller/Packer Attachments to Fleet Management and the Transportation Department that would be used on the new John Deere 772G Motor Graders that were procured in June 2016. Bids were opened on September 30, 2016 with the following firms submitting bids:

- Power Equipment Company
- Honnen Equipment
- Wagner Equipment Company

The IFB issued by the County was for a quantity of two Roller/Packer Attachments. Wagner Equipment provided the lowest most responsive bid with a price of \$18,988.50 each for a total amount of \$37,977.00. With the approval for the purchase of two additional graders in fiscal year 2016, and the scheduled purchase of three additional motor graders that are included in the 2017 preliminary budget (subject to 2017 budget approval), Fleet Management would like to utilize the previous bid pricing for the procurement of five additional Roller/Packer Attachments that will be utilized on the additional graders from Wagner Equipment Company. Wagner Equipment Company has agreed to hold the bid pricing through January 30, 2017. It is recommended that an agreement be made with Wagner Equipment

Company to provide the additional five Roller/Packer Attachments at a cost of \$18,988.50 each for an additional amount of \$94,942.50, which brings the total expenditure under this IFB to \$132,919.50.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Fleet Management Transportation Department

ATTACHED DOCUMENTS:

Resolution Bid Tab

FISCAL IMPACT:

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

Fund: 6

Cost Center: 9111

	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:	9165	91111648	\$38,000
	9165	91111722	\$57,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:		_	\$95,000

New FTEs requested:	YES YES	
Future Amendment Needed:	YES	NO

RESOLUTION AWARDING AN AGREEMENT TO WAGNER EQUIPMENT COMPANY FOR FIVE ROLLER/PACKER ATTACHMENTS

WHEREAS, a formal Invitation for Bid was posted on Rocky Mountain ePurchasing System on September 16, 2016, seeking a contractor to provide Roller/Packer Attachments; and,

WHEREAS, Wagner Equipment Company submitted a bid to provide Roller/Packer Attachments to Fleet Management; and,

WHEREAS, Wagner Equipment Company agrees to provide five Roller/Packer Attachments to Fleet Management in the amount of \$94,942.50.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to Wagner Equipment Company.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the agreement after negotiation and approval as to form is completed by the County Attorney's Office.

2016.032 GRADER MOUNTED ROLLER/PACKER IFB September 30, 2016 2:00 pm

Firms submitting Bids	Price	No Addenda
POWER EQUIPMENT COMPANY	#41,937	
WAGNER CAT/EQUIPMENT COMPANY	# 37,977	
HONNEN EQUIPMENT	# 41.650	
	· · · ·	
anna Forristal 10/3/2016	Sein 2 Atom	ann 10/3/16

Contract Admin & Date

Witness & Date



DATE OF PUBLIC HEARING: December 6, 2016		
SUBJEC	F: Internal Auditor Services Agreement	
FROM:	Todd Leopold, County Manager;	
	Bryan Ostler, Interim Deputy County Manager;	
	Benjamin Dahlman, Finance Director;	
	Kim Roland, Purchasing Manager	
AGENCY/DEPARTMENT: County Manager's Office and Finance Department		
HEARD AT STUDY SESSION ON: N/A		
AUTHORIZATION TO MOVE FORWARD: 🛛 YES 🗌 NO		
	MENDED ACTION: That the Board of County Commissioners approves Amendment One to nent with Eide Bailly LLP for internal auditor services.	

BACKGROUND:

The internal audit function helps enhance public accountability for the management of County assets and funds to minimize the possibility of fraud, waste and errors and ensure reliable financial information is produced for County and public use. In general, these services will consist of independent, objective assurance designed to add value and improve the County's operations. The internal auditor will help the County accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of the County's risk management, control and governance processes.

The scope of the County's auditing function includes all entities that are included in the Comprehensive Annual Financial Report and focus on areas including, but not limited to: the identification of risks and the management thereof; compliance of County actions with policies, standards and applicable laws and regulations; interaction with governance groups as needed; the accuracy, reliability and timeliness of significant financial, managerial and operational information, the evaluation of resouce acquisition to ensure the county receives the best value for the products or services purchased; the desired achievement of programs, plans and objectives; and help with the continuous review and revision of the County's control process to achieve continuous improvement in these functions. Although not responsible for execution of the County's activities, the internal auditor will advise County management and report functionally directly to the Board of County Commissioners and administratively to the County Manager.

A Request for Proposal (RFP) process was performed in 2014. The Board of County Commissioners approved the award of the agreement to Eide Bailly LLP on January 6, 2015 for the initial term of three years, with two, one-year renewal options.

As this agreement is funded on an annual basis, staff is requesting the approval of Amendment One to incorporate the second and third year estimated amounts as follows:

2015: \$100,000 2016: \$100,000 2017: \$100,000 (based on 2017 budget approval)

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office Finance Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 1

Cost Center: 9252

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		600,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			600,000.00

New FTEs requested:	YES	🖂 NO

Future Amendment Needed:	YES	
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RESOLUTION APPROVING AMENDMENT ONE TO AN AGREEMENT WITH EIDE BAILLY LLP FOR INDEPENDENT INTERNAL AUDITOR SERVICES FOR ADAMS COUNTY

WHEREAS, on February 3, 2015, Adams County entered into an agreement with Eide Bailly LLP to provide internal auditor services for Adams County; and,

WHEREAS, the agreement was written for the initial term of three years, with two, one-year renewal options; and,

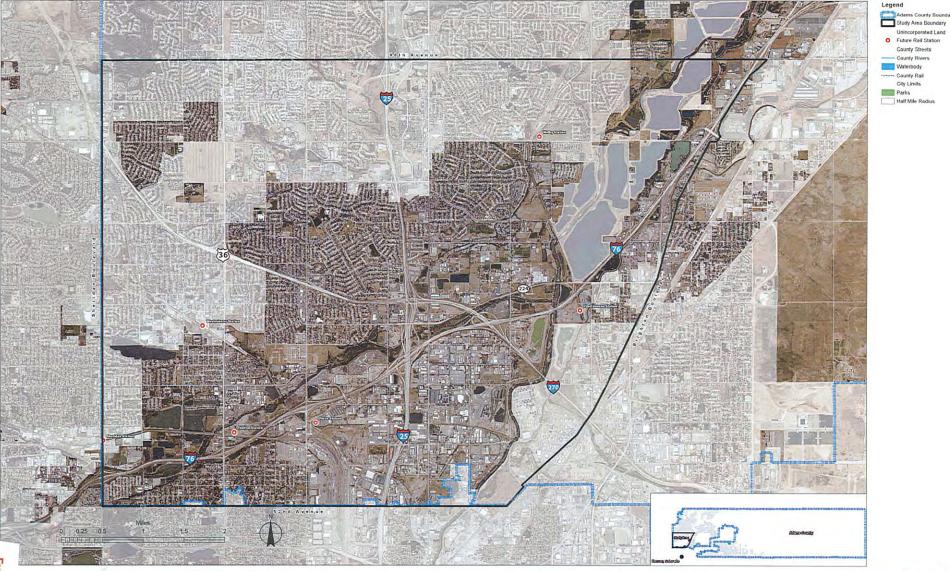
WHEREAS, Eide Bailly LLP agrees to provide the internal auditor services at the previously established rates, in the estimated annual amount of \$100,000.00, bringing the total contract amount to \$300,000.00; and,

WHEREAS, by means of the attached Amendment One the parties wish to increase the agreement total to reflect the above changes.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Eide Bailly LLP to provide internal auditor services for Adams County be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign Amendment One with Eide Bailly LLP after negotiation and approval as to form is completed by the County Attorney's Office.

Study Area | Área de estudio



MAKING CONNECTIONS/SW ADAMS COUNTY PLANNING AND IMPLEMENTATION PLAN MAKING CONNECTIONS/PLANEACIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS



OFFICE OF LONG RANGE STRATEGIC PLANNING

STAFF REPORT

Board of County Commissioners

December 6, 2016

CASE No.: PLN2016-00	014 CASE NAME: Making Connections in Southwest	
	Adams County Planning and Implementation Plan	
Location of Request:	Approximately Brighton Boulevard on the east, Sheridan Boulevard on the West, 52 nd Avenue to the south, and 92 nd Avenue on the north.	
Nature of Request:	Amendment to the Adams County Comprehensive Plan for the inclusion of the Making Connections in Southwest Adams County Planning and Implementation Plan	
Hearing Date(s):	PC Adoption Hearing: October 27, 2016 (6:00 p.m.) ; Government Center, 4430 S. Adams County Parkway, Brighton, CO 80601, Public Hearing Room, 1 st Floor.	
	BOCC Ratification Hearing: December 6, 2016 (6:00 p.m.); Government Center, 4430 S. Adams County Parkway, Brighton, CO 80601, Public Hearing Room, 1 st Floor.	
Report Date:	November 17, 2016	
Case Manager:	Rachel Bacon, AICP	
Planning Commission Action	on: Adoption (7-0) with 5 Findings of Fact and 1 Recommended	
	Condition of Approval	
Staff Recommendation:	RATIFICATION with 5 Findings of Fact and 1 Recommended Condition of Approval	

SUMMARY OF APPLICATION

Nature of Request:

This request is for the Board of County Commissioners to consider ratification of the Making Connections in Southwest Adams County Planning and Implementation Plan (Making Connections). Making Connections was unanimously adopted by the Planning Commission on October 27, 2016 (see Planning Commission update on page 16).

Adoption of the Making Connections in Southwest Adams County Planning and Implementation Plan by the Planning Commission amended the Adams County Comprehensive Plan, Imagine Adams County (2012), including the Future Land Use Map, and the County's Transportation, Parks and Open Space, and Hazard Mitigation Plans for the plan area where specifically amended in Making Connections. The Making Connections Plan is generally bounded in location by Brighton Boulevard on the east, Sheridan Boulevard on the west, 52nd Avenue to the south, and 92nd Avenue on the north (Case No.: PLN2016-00014).

Plan Overview:

The Making Connections Plan focuses on formulating a sound and rational basis for guiding development, redevelopment and supporting infrastructure in unincorporated southwest Adams County in and around RTD station locations and transit-oriented development locations. The Plan promotes collaborative, coordinated regional planning across jurisdictions and disciplines, and invites strategic, equitable, context sensitive and catalytic public and private investment and partnerships.

The relationship between the Making Connections Plan as an amendment to the Imagine Adams County Comprehensive Plan, and other plans in the area as specifically amended in the Plan, is described in Chapter 1: Existing Conditions. The Plan is comprised of four parts: the Executive Summary and three chapters (Existing Conditions, Project Prioritization and Planning Process, and Plan Implementation and Appendices. Making Connections was funded by a \$150,000 STAMP (Station Area and Urban Center Planning) grant awarded by the Denver Regional Council of Governments (DRCOG) and administered by the Regional Transportation District (RTD). An in-kind local match of \$37,500 was also required as grant funds were made available through the federal Congestion Mitigation and Air Quality (CMAQ) program from the Federal Highway Administration (FHWA) and through the Federal Transportation Administration (FTA).

Making Connections is a comprehensive plan with an emphasis on implementation. As described in the *Development of the Making Connections Plan* section presented below, the Plan evaluated 85 previously developed plans and 188 previous identified projects of all types (transportation, housing, land use, parks and trails and others) and across jurisdictions affecting the Plan area (including, but not limited to, Adams County, the local cities of Arvada, Westminster, Federal Heights, Commerce City, Denver, Northglenn and Thornton, utility and service providers, agencies, and implementation opportunities). Through public and stakeholder input, local and regional prioritization exercises, and data analysis, a Top 40 and then a Top 10 List of priority projects of various types was developed, evaluated and refined. The Top 10 Project List includes six policy-based projects, and four geographically-bundled projects. While the southwestern portion of Adams County serves as the primary focus, the Plan carefully balances county-wide and regional opportunities and concerns, including, but not limited to promoting multi-modal transportation options, affordable housing, multi-jurisdictional and multi-disciplinary planning, and others.

The ultimate goal of Making Connections is to improve how Adams County residents get to work and school, where businesses locate and homes are built, and to provide the necessary infrastructure and systems to respond to changing needs and trends while promoting a high quality of life and the revitalization of southwest Adams County for all residents.

The Top 10 Project List for Making Connections:¹

- 1. Local Financing Study
- 2. Plans to Projects Program
- 3. Complete Streets Policy and Standards
- 4. Sidewalk Program
- 5. Parks and Trails Improvements
- 6. Affordable Housing Strategy
- 7. The Sheridan Connection
- 8. The Federal Connection
- 9. The Clear Creek Connection
- 10. The Welby Connection

The Top 10 Project List is described in detail in this report under *Making Connections Top 10 Project List.* In Chapter 3 (Implementation Report) of Making Connections the Top 40 and Top 10 Project Lists include information regarding the detailed scope of work for each project, lead agencies and partners, timing considerations, cost estimates and potential funding sources. Chapter 2 of the Plan describes the prioritization process, scoring matrix, and data analysis used to develop the Top 10 and Top 40 Lists. Included are projects carried over from the 85 existing plans for the area, and new projects indentified through the planning and public input process. The Top 40 and Top 10 maps and descriptive tables are designed to identify critical path efficiencies in terms of partnerships, timing, cost-sharing and coordination. This information is also valuable for the public to identify planned improvements in their neighborhoods and create predictability.

Making Connections serves as a single resource that a city, utility provider, housing agency, developer, parks and recreation district or others may use to identify the plans of others in specific areas to leverage the aforementioned possible efficiencies. To implement the project and policy needs identified in Making Connections will require the work of many partners working together with Adams County.

The total estimated cost for the Top 10 Project List is between \$377 and \$416 million. The Top 10 policies and improvements represent many previously identified needs and capital improvements, numerous public and private partnership opportunities, and highlight potential funding sources. The financing and funding opportunities, including the potential for new and creative financing, are outlined by the Plan's implementation strategies and will be further evaluated by the Local Financing Study (itself a Top 10 Project). Additionally, there are prime examples of regional collaboration and funding in this area to build upon. As outlined on page nine of the Making Connections Executive Summary, Adams County has completed over \$12 million in capital improvement projects between 2013 and 2015, and is projected to complete approximately \$50 million more between 2017 and 2021. RTD and local stakeholders are investing \$2.2 billion in commuter rail on the three lines that traverse Southwest Adams County (the Eagle P3 project), and CDOT and local partners are investing over \$160 million in the I-25 corridor to build managed lanes and a concrete sound wall from US 36 to E-470.

¹ The Top 10 Project List is not listed in any order of priority. The Top 10 Project List is described in this report on pages 7-10, and in great detail in Chapter 3 of the Plan.

The Making Connections Plan Area:

The Making Connections Plan focuses on southwest Adams County, and includes the Welby, Goat Hill, Aloha Beach, Utah Junction, Berkeley, and Perl Mack neighborhoods and six new FasTracks light rail stations (the Sheridan, Federal at Clear Creek, Pecos Junction, 72nd Avenue, Westminster and Welby stations). Roughly three-fifths of the planning area, 13,177 acres, is unincorporated Adams County, and the remaining of the study area overlaps with the cities of Westminster, Thornton, Federal Heights, Arvada, and Commerce City. Approximately 150,000 residents live within the study area; the majority, roughly 90,000 live in unincorporated Adams County. Most unincorporated Adams County residents live in the southwestern portion of the County (the County's total unincorporated population was estimated to be just under 100,000 using 2010 Census figures, and just over 100,000 in 2014/2015 using a combination of DRCOG and Census data; approximate numbers are used to provide context; Census block groups and municipal boundaries are often not exact matches).

The new FasTracks stations offer expanded multi-modal transportation options for residents and will spur transit-oriented development. However, the challenges of accessing the stations from nearby neighborhoods, where bicycle and pedestrian connections are often lacking, and worries about adequate infrastructure, affordable housing and displacement have been voiced by residents. These concerns are reflected in the Top 40 and Top 10 Project Lists in both the policy and geographically-based projects.

The Making Connections study area is diverse. Of the approximately 90,000 residents living in unincorporated southwest Adams County, 81.6% are White, 54.4% are Hispanic, 1.6% are Black, 1.1% are Native American, and 2.9% are Asian. 56.2% of housing units are owned and 43.8% are rented. Roughly half of renters are rent-burdened: 26.5% pay 30-49% of their income in rent, and 26.8% pay 50% or more of their income in rent. Of all residents, 18.9% live in poverty and 46.8% are under two times the poverty line. The median household income is roughly \$54,000. 55.6% of households have an annual income of under \$50,000, and 76.5% of households have an annual income under \$75,000. More than one in four southwest Adams County residents are children, and roughly one in ten is a senior citizen: 26.3% of residents in the study area are age 17 or younger and 9.9% are age 65 or older. 8.1% of households speak limited English, 28.9% speak Spanish, and 26.1% of households are multi-lingual.²

According to the Plan, the Making Connections study area is well-situated in the Denver Metro Area for business. Approximately two million people live in or within 15 miles of southwest Adams County, 80% of the study area is eligible for Colorado Enterprise Zone business tax credits, and nearly 25 miles of U.S. highways and 70 miles of state highways traverse the study area. Additionally, 5,203 acres or 39.5% of unincorporated Adams County within the study area is zoned for industrial or commercial uses. The Plan notes the need to balance economic development and job opportunities with a high quality of life for residents and supported neighborhoods, and provides strategies, including, but not limited to, neighborhood support programs, increased walkability, new parks and trails and improvements, safety-enhancing policies and programs, and an affordable housing policy.

² 2014 American Community Survey Census Data Estimates.

Development of the Making Connections Plan:

The Making Connections Plan kicked off in September of 2015. The plan development process was designed to include opportunities for input from the public and stakeholders throughout the process and at four key intervals/phases of the Plan. The public participation process for each of the phases is described in Chapters 1-3 of the Plan. Chapter 1 describes information gathering, and review of land use, zoning, design and infrastructure components to develop a comprehensive project list. The data analysis and public and stakeholder prioritization process to get to a Top 40 Project List is described in Chapter 2. The identification, prioritization and public input and analysis to develop the Top 10 Project List is described in Chapter 3.

Public participation highly informed the Top 40 and Top 10 Project Lists and the plan development process itself. This included the identification of existing conditions, concerns and opportunities, the need for additional projects, the development of policies, and the prioritization of all projects and policies. Five public meetings were held throughout the process: November 2015, and February, May, August, and September 2016. There were anywhere from 20 to 80 attendees per neighborhood meeting, and more than three dozen one-on-one and group meetings with businesses, residents, staff from the area cities, and stakeholders were also had. This was in addition to speaking about the Plan and encouraging input and participation at numerous neighborhood, business and citizen group meetings. These meetings included but were not limited to United Neighborhoods, local neighborhood group meetings, the Adams County Economic Development Infrastructure Task Force (on two occasions), the Elyria-Swansa-Globeville Business Association, Urban Land Institute meetings, and at Westminster Invest Health team meetings. Informal information exchanges occurred at outreach and resources fairs where staff had space, and information fliers were placed at multiple locations throughout the community.

All public meetings included Spanish translation services with either one-on-one translation or simultaneous interpretation via headsets. Both place a dot-on-a-map and electronic poll voting was used throughout the process, as well as online surveys to collect feedback. In addition, openended feedback opportunities were used. Each of the five larger public meetings had a focus, such as helping to identify missing projects, helping to prioritize projects, and asking the public to weigh in on the different mechanisms for project implementation, including the appetite for potential funding sources. More detail on each of the public meetings can be found in Chapters 1-3 of the plan. The Plan Milestones on page 11 describes the public, stakeholder and technical advisory committee meetings held throughout the Plan development process.

Data analysis, supplemented by public input and evaluation, was used throughout the planning process. Two propensity models were used, as described in Chapter 2, to integrate public input with data analysis to help to prioritize projects from a list of 188 to a list of 40 Top Projects. These models were used as a starting point to overlay potential projects over areas with a high need or likelihood ("propensity") for people to walk bike or use transit, and areas where development was more likely to occur within the study area. Data input factors included, but were not limited to, pedestrian attractors (places people need to walk or bike to, such as schools, medical facilities and grocery stores), areas of high population density (where lots of residents live), where existing transportation networks and facilities for all modes exist, and vacant or

underdeveloped land, as appropriate for each of the models. These models, including all inputs and methodology, are described in additional detail in Chapter 2. Additionally, Chapter 2 describes the public input and stakeholder vetting used to adjust model results as needed.

In brief, propensity modeling uses industry best practices, Geographic Information Systems (GIS) software, and numerous data inputs to help to identify areas that have a likelihood for a potential outcome. These models aid in decision making. For Making Connections, the raster-based Active Travel Propensity Model (ATPM) and Development Propensity Model (DPM) were built using GIS by combining two submodels. The ATPM and DPM were developed based off steps used in the methodology behind spatial suitability analysis commonly used in the geography field. Spatial suitability analysis is a systemic and multi-factor tool used to aid decision making by determining the qualification of a given area for a particular use by layering input information on a map. Layering the multiple factors helps pinpoint the spatial correlation between the different inputs—ultimately to determine an area's suitability or unsuitability for planned actions based on the spatial distance between certain land uses or population types. The results of these models are used to identify target areas in order to appropriately prioritize projects where the County is likely to get the highest return on investment. That return on investment may be with more people using walking, biking, and transit facilities, or in development activities in target areas.

The Making Connections plan development process was designed to be introspective, flexible and self-evaluative. Staff and the consultant team met with staff members of Tri-County Health, Hispanidad, Community Enterprise/Cultivando and Growing Home early in the process, understanding how imperative it was to better reach Spanish-speaking residents but recognizing the need for guidance from local experts. A special effort was undertaken to reach residents and business owners in the eastern portion of the study area after a general mapping exercise and polling showed fewer participants. This effort provided critically necessary input which had not previously been received. Additionally, throughout the process, participants were also asked to help identify additional areas and opportunities for outreach, which allowed for staff to reach participants through the dozens of formal and informal citizen and civic interactions described in the above paragraphs.

The Making Connections project team included a project management team, the Technical Advisory Committee (TAC), and a consultant team. Representatives from the cities of Arvada, Westminster, Denver, Northglenn, Federal Heights, Commerce City and Thornton were all asked to participate in the process, with all engaging one-on-one and most engaging in several TAC meetings, a special convening of the staffs of cities (transportation, public works, parks and recreation, economic development and planning), a missing links design charrette, and public meetings. Through the input of the TAC, and a 60-agency Focus Group that convened twice during the project, quality control was performed and the planning process was vetted. This included quality control on existing conditions data, data modeling (both inputs, methodology and calibration), and other technical aspects of the planning process and project lists. Both the Focus Group and the TAC were also provided regular emails with plan documents and updates that asked for feedback at each phase of the plan development process.

The Technical Advisory Committee included representatives from Adams County departments (Finance, Transportation, Parks and Open Space, Sustainability, and Community and Economic Development), stakeholder groups including Adams County Economic Development, the Tri-County Health Department, staffs from the cities, and others. In addition to one-on-ones, the TAC participated in seven TAC meetings and numerous requests for information and to review plan drafts and maps for accuracy. The Focus Group engaged stakeholders such as the Colorado Department of Transportation (CDOT), the Regional Transit Authority (RTD), school districts, utility providers, non-profits, service providers, and others. Detailed information regarding the TAC and Focus Group compositions and roles can be found in Chapter 2 of the Plan. Making Connections greatly benefitted from the professional guidance and participation provided by these groups of stakeholders.

The Making Connections Top 10 Project Listing:

Below is a brief summary of each of the Top 10 Projects, including the cost estimate as provided by project consultant Wilson and Company's engineering staff. Each project is described more fully in the Executive Summary, and in great detail in Chapter 3 of the Plan.

1. Local Financing Study:

Through this planning process, Adams County has been engaged in thoughtful discussions on effectively prioritizing investments that create the most improved quality of life, equity, and return on investment. However, like many growing communities, there is a struggle to keep up with infrastructure and development needs to match growth with tighter budgets at every level of government. This understanding requires Adams County and partners to think about how to pay for and manage investments. A wide-range of existing and creative financing options are available that allow the County to achieve community goals while being as financially effective and efficient as possible. Some of these financing options may include: a special-use tax, a bond measure, creation of an infrastructure authority, entering into intergovernmental agreements, or creation of an improvement district (e.g. LID or PID, among others). This is not an exhaustive list of financing options, and this project calls for a detailed financing study to (1) better understand the County's existing bonds and other obligations and (2) expand upon the County's understanding of the capacity for financing projects through both traditional and innovative funding strategies. Additionally, the study would examine public support for different financing strategies and conditions of support. The Local Financing Study will also help to evaluate the unique opportunities for funding each of the Top 10 Projects, and may serve as a guiding/informing keystone for the other nine projects. This project is described in additional detail in Chapter 3, section 4.1.1. Estimated Cost \$125,000.

2. Plans to Projects Program (P2P):

The Making Connections Plan process identified an opportunity to better align long-range planning and capital improvements programming (CIP). In some instances, public input opportunities have come later in the capital improvement stages than is desirable. In other instances, projects and needs have been identified by the public in the planning processes but do not rise to the capital improvement funding and implementation stage. There is great opportunity to have a CIP process that improves the linkage from planning to project development. The P2P Program will create an internal process where long-range planning results in programmatic decision-making, including the relationship to the development review process and CIP evaluation process (scope, funding, timelines, and expenditures). P2P will become a formal project evaluation process to improve this linkage. P2P is used to establish a logical, well-documented, and defensible means of selecting and prioritizing projects for the CIP. A draft structure of how a P2P Program for Adams County may look and function is included in section 4.1.2 of Chapter 3. *Estimated Cost* \$100,000.

3. Complete Streets Policy and Standards:

The third Making Connections Top 10 Project calls for a county-wide Complete Streets policy and street standards. Complete Streets provide a connected and safe community in which to walk, bicycle, use transit, and travel in vehicles. Significant improvement to the non-motorized transportation system improves health, encourages community interaction, promotes sustainability, and fosters choice. Providing Complete Streets helps reduce vehicle miles traveled and greenhouse gas emissions. According to the Plan, not every street needs to provide for every single mode, but more importantly, every mode needs a complete network. The Complete Streets Project calls for a Complete Streets policy directive to complement the development of new street typologies that accommodate multi-modal use by street classification, and notes a need for calibration based upon geographic and development context, taking into account variations in rural and urban roadways found in the County. This Project also calls for Low-Impact Design (LID) approaches to landscape and drainage along roadways, other sustainability measures, and Crime Prevention Through Environmental Design (CPTED) strategies. *Estimated Cost \$175,000*.

4. Sidewalk Program:

Sidewalks provide critical links within and between neighborhoods and key destinations such as schools, services, and transit. The Sidewalk Program has two components: 1. Fill missing sidewalk links, and 2. Work with the County's Americans with Disabilities Act (ADA) Transition Plan. To assess the needs, a sidewalk gap analysis was completed for unincorporated lands within southwest Adams County. It identified 17 miles of roadway with sidewalk present on just one side of the street, and 74 miles of roadway with no sidewalk. This results in a \$31,680,000 program need in order to complete the sidewalk gaps. An annual budget dollar amount of \$1 million should be allocated; this may begin with a 10-year commitment, to implement missing sidewalk links in Southwest Adams County. The second component coordinates with the recently ADA Transition Plan, which identified locations for ADA improvements at intersections. The Adams County Transportation Department has already identified an annual budget of \$1,000,000 for 10 years (to start) for implementation. Implementation should be prioritized to high growth and/or change areas as well as critical connections to existing schools, grocery stores, medical facilities, parks and trails, and transit facilities/routes. Estimated Cost: \$1 million for ADA Transition Plan Implementation Annually + \$1 million for Sidewalk Program Implementation Annually.

5. Parks and Trails Improvements:

This project calls for a set of improvements for existing county parks and trails to bring urban vitality by making open space available for active use and providing an effective regional network of multi-use paths for non-motorized travelers. The proposed Parks and Trails Improvements Project Listing includes: Federal Boulevard and Federal Station Area trail improvements, including a below grade crossing under the Union Pacific Railroad tracks at the Federal Station and a pedestrian bridge over Clear Creek north of the Federal Station, Welby Station and Welby Neighborhood Area improvements, Clear Creek Trail Replacement, Twin Lakes Park Renovation, and the Allen Ditch Trail which would connect from 84th Ave. to Zuni. Also included in this strategy are public safety/access considerations. Detailed project scoping and cost information is provided in Chapter 3 of the Plan for specific parks and trails improvements. *Estimated Cost: \$13 to 13.5 million*.

6. Affordable Housing Policy:

A comprehensive Affordable Housing policy should be created for Adams County. The policy should begin by focusing on the area within one mile of a commuter rail station and primary existing transit lines. The policy should be expanded to the larger Making Connections Plan study area and county-wide after a baseline policy and applicability has been established. Additional study and concepts to explore include the relationship between the upcoming Balanced Housing Plan (underway; will update the 2009 Balanced Housing Plan) and the Affordable Housing Policy Study implementation program. *Estimated Cost: \$150,000 to develop the policy.*

7. The Sheridan Connection:

The Sheridan Connection is one of the four geographically focused priority area. It focuses on the area from Sheridan Boulevard east to Federal Boulevard, and generally from 54th Avenue to 64th Avenue. The primary focus for the Sheridan Connection is filling in missing sidewalk and trail connections to/from the RTD G Line Sheridan Station, improving connectivity to the RTD G Line Federal Station, to the Berkeley neighborhood to the south, and between the station and the City of Arvada. The one motorized transportation component includes a study of Sheridan Boulevard (SH95) for multimodal and operational improvements including potential Bus Rapid Transit (BRT) service. This would be done in conjunction with the City of Arvada and CDOT. The Sheridan Connection projects focus on mode shift–getting folks out of their cars, using transit, and assuring safe passage for non-motorized movement to and from the rail transit stations and along/across Sheridan Boulevard. *Estimated Cost: Approximately \$42 to 50 million*.

8. The Federal Connection:

The Federal Connection includes a comprehensive vision, 30% design, and phased improvements for two miles of Federal Boulevard in unincorporated Adams County (also known as US 287/SH 128) from 52nd Avenue on the south (border with Denver) to nearly 72nd Avenue on the north (Westminster border), and approximately one half mile on either side of Federal Boulevard. Federal Boulevard is a primary north-south

connection through Southwest Adams County and the greater Denver Metropolitan Area, and is Adam County's front door to its southwest area. This corridor connects two commuter rail stations– Westminster Station on the B Line and the Federal Station on the G Line. Additionally, Clear Creek (and the Clear Creek Trail) are important assets that cross the corridor at approximately the 60th Street alignment. The comprehensive effort for the Federal Connection begins with the critical completion of a Planning and Environmental Linkage (PEL) Study that would include close multi-jurisdictional cooperation with Denver and Westminster, as well as partnering with CDOT, and involving RTD. The PEL study area would include a broader geographic area from I-70 and the Regis University campus on the south in Denver to 84th Avenue and the new St. Anthony's North campus in Westminster on the north, for a total of 4.5 miles.

The Federal Connection area lacks adequate non-motorized infrastructure necessary to properly serve existing neighborhoods and businesses-to provide critical connections to/from the FasTracks rail stations, and to entice future investment in the area. Motorized infrastructure improvements are also needed, along with utility and floodplain improvements to serve the area into the future. *Estimated Cost: Approximately \$23 million (does not include Federal Boulevard reconstruction/construction).*

9. The Clear Creek Connection:

The Clear Creek Connection projects include substantial new multimodal streets, park and trail improvements, and general infrastructure improvements in the area along Clear Creek generally from east of Federal Boulevard and west of Pecos Street. The majority of the improvements are focused between the RTD G Line Clear Creek at Federal Station and the RTD G Line Pecos Station. The Clear Creek TOD Plan completed in 2009 envisions substantial new development in this area. In order to accommodate any development, adequate utility and mobility infrastructure needs to be implemented. A first step to accommodating new private investment is studying the feasibility of improved east-west and north-south connections through the area, such as the proposed east-west Clear Creek Parkway, or other possible connections from previous plans. This project also includes completion of the Clay Community Outfall/trail, improvements to Pecos Street (including bike and trail facility improvements), and anticipated environmental cleanup activities. *Estimated Cost: Approximately \$58.1-61.4 million*.

10. The Welby Connection:

The Welby Connection projects include both motorized and non-motorized transportation improvements. Existing roadway and intersection improvements, along with new streets, will enhance the connectivity between the greater Welby neighborhood to both the RTD Welby Station to the north, to the 72nd Street Commerce City Station, and further south to the National Western Center Station. The improvements will provide pedestrianprioritized corridors and nodes, while identifying truck routes, recognizing this area will continue to see a high percentage of truck traffic. Close collaboration between Adams County Transportation and Long Range Planning Departments will occur, as well as Community and Economic Development and Parks and Open Space, with partnering agencies including the Cities of Thornton, Commerce City, and Denver. *Estimated Cost: Approximately* \$166.-194 million.

MILESTONES:

The following are milestones of the planning process for the Making Connections Plan:

DATE:	MILESTONE:	PARTICIPANTS:
September 24, 2015	Project Introduction and Kick-Off Meeting	Internal stakeholders (approx. 20 people)
November 2, 2015	Technical Advisory Committee Workshop 1	TAC members
November 12, 2015	Planning Commission Study Session	Planning Commissioners
November 18, 2015	Focus Group Forum	Stakeholder List (196 invited, 60 attended)
November 18, 2015	Community Open House	Invitation mailed to all addresses within zip code, estimated 40 people in attendance.
November- December, 2015	ADCO Department 1-on-1's (Community & Economic Development, Transportation, Parks and Open Space, Adams County Economic Development & Adams County Housing Authority)	Staff
November 24, 2015	Board of County Commissioners Study Session	County Commissioners
December 2, 2015	Adams County Economic Development- Infrastructure Task Force Meeting	Task Force members (approximately 20 in attendance)
December 14, 2015	Meeting with non-profits/stakeholders about Spanish outreach strategies	12 attendees
December 16, 2015	TAC Meeting: Phase 1 Overview and Update	TAC Members
February 3, 2016	TAC Meeting: Review Projects and Needs (3 Areas)	TAC Members
February 17, 2016	Community Workshop: Project and Needs Identification (3 Areas)	60 members of public/stakeholders
February 18, 2016	TAC Meeting: Review overlay of public input and opportunities mapping	TAC Members
March 3, 2016	1-on-1 with Commerce City	Commerce City Staff
April 7, 2016	1-on-1 with Water and Sanitation Districts	Water and Sanitation Staff

April 14, 2016	TAC Meeting: Review project identification/prioritization modeling and initial Tap 40 list: review list	TAC Members
April 26, 2016	initial Top 40 list; revise list Board of County Commissioners Study Session- review Top 40 project list and materials for May 2 public workshop	BOCC
April 28, 2016	Planning Commission Study Session- Update	PC
May 2, 2016	Top 40 Project Prioritization Interactive Public Workshop	Members of the Public and Stakeholders (100 in attendance)
May 3, 2016	TAC Meeting: Review Public Workshop Results	TAC
May 11, 2016	1-on-1 Meeting with ADCO Sustainability Coordinator	Staff
May 18- 28, 2016	Cities Collaborative Forum- Identify Regional Priorities	Members of Area Cities Professional Staffs (Arvada, Thornton, Westminster, Denver, Commerce City and ADCO staff attended (22 attendees)
May 19, 2016	Elyria-Swansa-Globeville Business Association	Business Association members (Approx. 20 in attendance)
May 23, 2016	City of Federal Heights 1-on-1	Federal Heights Planning Staff
May 25, 2016	City of Thornton 1-on-1	Thornton Planning, Engineering and Parks Staff
May 25, 2016	City of Northglenn 1-on-1	Northglenn Planning Staff
May 26, 2016	Adams County Fire District 1-on-1	Adams County Fire District Staff
June 2, 2016	East Sub-Area Business Stakeholder Meeting	20 members of public/stakeholders
June 2, 2016	East Sub-Area Resident Meeting	12 members of public/stakeholders
June 15, 2016	Hands-On Charrette	TAC and Cities representatives, Consultant Team (approximately 20 in attendance)
June 30, 2016	Top-10 Project List 1-on-1s with Sustainability, Community & Economic Development, Transportation, and Parks and Open Space Departments	Staff
August 3, 2016	Adams County Economic Development- Infrastructure Task Force Meeting	Task Force members (approximately 25 in attendance)

August 9, 2016	Board of County Commissioners Study Session- Review draft Top 10 list	BOCC
August 16, 2016	Community Workshop/Meeting: Review and revise draft Top 10 Project List	Members of the Public and Stakeholders (approx, 20 in attendance)
August 17, 2016	Focus Group Meeting: Review and revise draft Top 10 Project List	Stakeholder List (200 invited, approx. 30 attended)
August 18, 2016	TAC Debrief over Top 10 and feedback received at Neighborhood Meeting and Focus Group Meeting	TAC
September 8, 2016	Planning Commission Study Session- Update on draft Top 10 Project Listing/Draft Plan and Bus Tour	PC
September 26, 2016	Community Meeting/Open House on Draft Plan for review and comment	Members of the Public and Stakeholders (approx. 20 in attendance)
October 5, 2016	Welby Neighborhood Meeting	Members of the Welby Community (approx. 30 in attendance)
October 11, 2016	Board of County Commissioners Study Session- Review Making Connections Draft Plan	BOCC
Ongoing	Website/Email Blasts/Meeting Advertisements (includes Spanish Translation)	Residents and Businesses within study area

OUTREACH

As described above on page 4 of this report, the Making Connections Plan process included numerous opportunities for one-on-one input from a variety of stakeholder groups in addition to the community-at-large. Over the course of the year-long process, five community meetings/events/open houses were held with the public, and staff held, attended, met with or coordinated more than 40 interactions with individuals, small groups, and established civic, business and stakeholder groups. In addition to meetings and to encourage sustained public participation throughout plan development, the County managed a project website (www.adcogov.org/makingconnections) and social media outreach, mailed approximately 106,000 postcards over four separate occasions to announce neighborhood meetings, sent approximately 3,000 letters about the process and input opportunities to stakeholders, inserted notices and ads into the Commerce City Sentinel Express, Westminster Window, and Northglenn-Thornton Sentinel newspapers, and provided outreach to Spanish-speakers (including dual translation posters and postcards, community outreach by sub-consultant Hispanidad, dual translation at neighborhood and public hearing meetings, and Spanish radio ads). The Making Connections Plan website was continuously updated with all information regarding the planning process, including but not limited to, maps, public comments, meeting times and locations, and summaries and copies of all draft plans, and videos to mark milestones in the plan development process.

REFERRAL AGENCY COMMENTS

Adams County Economic Development submitted generally favorable comments on Making Connections, but noted that should the County consider increasing or adding new taxes in the future that there may be an adverse impact on businesses considerations.

Staff thanks Adams County Economic Development for their enduring participation in Making Connections, and for this comment. The Local Financing Study, of which Adams County Economic Development will be a valuable advisor, will help to identify, and allow a thorough vetting, of existing and creative mechanisms to pay for improvements. New taxes are not required.

Adams County Housing Authority submitted generally favorable comments on Making Connections, noting staff participation in numerous meetings with stakeholders, the community and as a member of the technical advisory committee, and noting they are most qualified to recommend adoption of the Affordable Housing Policy program.

The Brighton Fire Rescue District has no comment on this case.

The City of Commerce City has no comments on this proposal.

The City of Thornton provided generally favorable comments on Making Connections, and provided additional information on the Original Thornton at 88th Station Area Master Plan.

The Colorado Department of Parks and Wildlife submitted comments noting that development within and around riparian areas, open spaces and wetlands in the Clear Creek corridor and South Platte corridor be minimized. The Colorado Department of Parks and Wildlife offers assistance to minimize negative impacts and maximize potential enhancements to support living with wildlife in our community.

The Colorado Department of Transportation submitted comments generally in support of the Making Connections Plan, including the following excerpts: "We appreciate how this local plan respects CDOT's Mission, Vision and Values to protect the publics' health, safety and welfare; to maintain smooth and effective traffic flow and connections; to maintain highway ROW assets (including drainage) and to protect the functional levels of state highways (including interstates) while considering strategies to advance the local, state, and regional transportation needs and interests of connectivity." CDOT also suggested frequent collaboration with Region 1, as the plan area falls within Region 1: "CDOT's Region 1 will remain responsive to Adams County to assist them form the partnerships necessary to realize the 10 critical projects and policies of the plan."

Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of Housing Development, Adams County Housing Authority submitted a memo regarding the Making Connections Affordable Housing Policy – Mobile Home Park preservation. This memorandum provides information on existing tools or information on the preservation of mobile home parks. This memorandum was included in Chapter 3 of the Making Connections, section 10, Appendix D: Balanced Housing Plan Considerations.

The Tri-County Health Department submitted generally favorable comments, mentioning the role TCHD staff served on the TAC, and commending the County "for including healthpromoting efforts including: a focus on connectivity throughout the plan; complete streets policies and standards; the sidewalk program; and a consideration of affordable housing." Concerns were noted regarding the clarity of criteria measurements to select the Top 40 and Top 10 projects, and that TCHD staff did not contribute to the input factors included in the propensity models. TCHD also noted it supports the alignment of long-range planning with capital improvement programming, and encourages community engagement in the development of project prioritization scorecards. TCHD also provided recommended criteria (address health equity, housing affordability, improve multi-modal infrastructure addressing key missing connections, promote neighborhood-serving land uses, and/or improve community safety). TCHD provided support for the Complete Streets Policies and Standards and Low-Impact Design Standards, emphasizing the importance of integrating policies into street standards, the benefits of physical activity and improved water quality. TCHD provided revisions to the Sidewalk program to include specific language regarding the connection of residential neighborhoods, and the inclusion of health equity as a consideration. TCHD provided support for the Parks and Trails Improvements projects and Affordable Housing Policy, and recommended language emphasizing the need to preserve existing affordable housing and affordability in new development.

Staff would like to thank the staff of the Tri-County Health Department for their invaluable input and sustained participation in the Making Connections Plan development process. The criteria methods, measurements and processes to get to the Top 10 and Top 40 project Lists are documented in the plan, particularly in Chapters 2 and 3. Industry best practices were used in the development of the propensity models, and staff sees opportunity to work with TCHD to further investigate and align the active transportation propensity model and health equity for use in the prioritization of sidewalks. Staff appreciates the information regarding criteria to consider in capital improvement programming. Language revisions were made to reflect "residential neighborhood" and that affordable housing includes both existing housing and new development.

CITIZEN COMMENTS

In an email dated September 23, 2016, Mr. Doug Cuillard, of the Hidden Lake Neighborhood Watch, provided comments on the Affordable Housing Policy and the role of the ADCO Sheriff. Mr. Culliard noted experience with the Baker School site suggests re-zoning guidelines in residential areas should be revised to better reflect what "significant impact" means. He also suggested all current affordable housing units need to be evaluated and mapped, including in Westminster and Arvada to better seek a balance and not impact residential areas uniquely in unincorporated ADCO. He also asked why community policing was not incorporated in the plan, and that it should include crime statistics and law enforcement.

Staff thanks Mr. Culliard for his comments and has provided his email in regards to revising re-zoning guidelines in residential areas to better reflect what "significant impact" means to the Community and Economic Development Department for consideration in their Development Codes Update process and Balanced Housing Plan update (both presently underway). A map of current affordable housing units is maintained by the State of Colorado Housing and Finance Authority. The Adams County Sheriff was involved in the Making Connections Plan as a member of the Technical Advisory Committee, and recommended Crime Prevention through Environmental Design (CPTED) strategies be included in the plan (included in Chapter 3). Staff agrees that community policing is a very important element in community development and safety, and has asked the Sheriff's Department to provide assistance as to how to integrate community policing into this plan and others. Staff will further work with Mr. Culliard and the Sheriff's Department to answer any additional questions.

PLANNING COMMISSION UPDATE

The Planning Commission considered this case on October 26, 2016 and voted to adopt the Making Connections in Southwest Adams County Planning and Implementation Plan. The vote was unanimous, 7-0 in favor of adoption. Based on the Adams County Development Standards and Regulations within Section 2-02-13-04, the Planning Commission makes the decision on the case; the matter is then referred to the Board of County Commissioners to ratify the decision through a public meeting.

At the Planning Commission hearing, no one from the public spoke in favor or against the plan.

RECOMMENDATION

Staff believes the proposed Making Connections demonstrates a more proactive, regional and forward thinking approach to planning for this area. The Plan also creates more collaboration between Adams County, its cities and Denver, and the southwest Adams County community. Therefore, staff is recommending approval based on the following findings of fact, and one recommended condition of approval:

PC Recommendation:	RATIFICATION with 5 Findings of Fact and 1 Recommended Condition of Approval
Staff Recommendation:	RATIFICATION with 5 Findings of Fact and 1 Recommended Condition of Approval

RECOMMENDED FINDINGS OF FACT

- 1. Development patterns or factors have substantially changed in ways that necessitate or support the plan.
- 2. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent with the goals and policies of the Adams County Comprehensive Plan.
- 3. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent and/or compatible with the land use, transportation, and open space plans in the Adams County Comprehensive Plan.
- 4. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan advances the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan does not overburden the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

RECOMMENDED CONDITION OF APPROVAL

1. Up until January 31, 2017 the Office of Long Range Strategic Planning staff may make minor corrections to the Making Connections in Southwest Adams County Planning and Implementation Plan, including but not limited to, typographical errors, to ensure accuracy and consistency throughout the Plan.

EXHIBITS

The Making Connections in Southwest Adams County Planning and Implementation Plan may be viewed online: www.adcogov.org/MakingConnections

Exhibit 1 - Map

- Exhibit 2 Referral Agencies
- Exhibit 3 Referral Agency Comments
- Exhibit 3.1 Adams County Economic Development
- Exhibit 3.2 Adams County Housing Authority
- Exhibit 3.3 The Brighton Fire Rescue District
- Exhibit 3.4 The City of Commerce City
- Exhibit 3.5 The City of Thornton
- Exhibit 3.6 The Colorado Department of Parks and Wildlife
- Exhibit 3.7 The Colorado Department of Transportation
- Exhibit 3.8 –Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of Housing Development, Adams County Housing Authority
- Housing Development, Adams County Housing Authority
- Exhibit 3.9 Tri-County Health Department
- Exhibit 3.10 Adams County Sustainability
- Exhibit 3.11 Adams County Parks and Open Space
- Exhibit 3.12 Adams County Sheriff
- Exhibit 4 Citizen Comments
- Exhibit 4.1 Mr. Doug Cuillard
- Exhibit 5 Associated Case Materials
- Exhibit 5.1 Request for Comments
- Exhibit 5.2 Public Hearing Notice
- Exhibit 5.3 Newspaper Publication
- Exhibit 5.4 Newspaper Ads
- Exhibit 5.5 TAC Sign In Sheets
- Exhibit 5.6 Public Meeting Sign in Sheets
- Exhibit 5.7 Citizen Mailing List



To:	Board of County Commissioners
From:	Rachel Bacon, AICP, Senior Long Range Planning Strategist
Subject:	Making Connections in Southwest Adams County Planning and Implementation Plan / Case #PLN2016-00014
Date:	December 6, 2016

If the Board of County Commissioners does not concur with the staff recommendation of Ratification, the following findings of fact may be adopted as part of the decision:

ALTERNATIVE RECOMMENDED FINDINGS

- 1. Development patterns or factors have not substantially changed in ways that necessitate or support the amendment.
- 2. The Making Connections in Southwest Adams County Planning and Implementation Plan is not consistent with the goals and policies of the Adams County Comprehensive Plan.
- 3. The Making Connections in Southwest Adams County Planning and Implementation Plan is not consistent and/or compatible with the land use, transportation, and parks and open space plans in the Adams County Comprehensive Plan.
- 4. The Making Connections in Southwest Adams County Planning and Implementation Plan does not advance the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan overburdens the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

-----Board of County Commissioners------

Erik Hansen S District 3



OFFICE OF LONG RANGE STRATEGIC PLANNING

STAFF REPORT

Planning Commission

October 27, 2016

CASE No.: PLN2016-00014	CASE NAME: Making Connections in Southwest
	Adams County Planning and Implementation Plan

Location of Request:	Approximately Brighton Boulevard on the east, Sheridan Boulevard on the West, 52 nd Avenue to the south, and 92 nd Avenue on the north.	
Nature of Request:	Amendment to the Adams County Comprehensive Plan for the inclusion of the Making Connections in Southwest Adams County Planning and Implementation Plan	
Hearing Date(s):	 PC Adoption Hearing: October 27, 2016 (6:00 p.m.); Government Center, 4430 S. Adams County Parkway, Brighton, CO 80601, Public Hearing Room, 1st Floor. BOCC Ratification Hearing: December 6, 2016 (6:00 p.m.); Government Center, 4430 S. Adams County Parkway, Brighton, CO 80601, Public Hearing Room, 1st Floor. 	
Report Date:	October 17, 2016	
Case Manager:	Rachel Bacon, AICP RB AM (Lori Wisner)	
Staff Recommendation:	ADOPTION with 5 Findings of Fact and 1 Note	

SUMMARY OF APPLICATION

Nature of Request:

Adoption of the Making Connections in Southwest Adams County Planning and Implementation Plan (Making Connections) will amend the Adams County Comprehensive Plan, Imagine Adams County (2012), including the Future Land Use Map, and the County's Transportation, Parks and Open Space, and Hazard Mitigation Plans for the plan area where specifically amended in this Plan. The Making Connections Plan is generally bounded in location by Brighton Boulevard on the east, Sheridan Boulevard on the west, 52nd Avenue to the south, and 92nd Avenue on the north (Case No.: PLN2016-00014).

Plan Overview:

The Making Connections Plan focuses on formulating a sound and rational basis for guiding development, redevelopment and supporting infrastructure in unincorporated southwest Adams County in and around RTD station locations and transit oriented development locations. The Plan

promotes collaborative, coordinated regional planning across jurisdictions and disciplines, and invites strategic, equitable, context sensitive and catalytic public and private investment and partnerships.

The relationship between the Making Connections Plan as an amendment to the Imagine Adams County Comprehensive Plan, and other plans in the area, is described in Chapter 1: Existing Conditions. The Plan is comprised of four parts: the Executive Summary and three chapters (Existing Conditions, Project Prioritization and Planning Process, and Plan Implementation and Appendices. Making Connections was funded by a \$150,000 STAMP (Station Area and Urban Center Planning) grant awarded by the Denver Regional Council of Governments (DRCOG) and administered by the Regional Transportation District (RTD). An in-kind local match of \$37,500 was also required as grant funds were made available through the federal Congestion Mitigation and Air Quality (CMAQ) program from the Federal Highway Administration (FHWA) and through the Federal Transportation Administration (FTA).

Making Connections is a comprehensive plan with an emphasis on implementation. As described in the *Development of the Making Connections Plan* section presented below, the Plan evaluated 85 previously developed plans and 188 previous identified projects of all types (transportation, housing, land use, parks and trails and others) and across jurisdictions affecting the Plan area (including, but not limited Adams County, the local cities of Arvada, Westminster, Federal Heights, Commerce City, Denver, Northglenn and Thornton, utility and service providers, agencies, and implementation opportunities). Through public and stakeholder input, local and regional prioritization exercises, and data analysis, a Top 40 and then a Top 10 List of priority projects of various types was developed, evaluated and refined. The Top 10 Project List includes six policy-based projects, and four geographically-bundled projects. While the southwestern portion of Adams County serves as the primary focus, the Plan carefully balances county-wide and regional opportunities and concerns, including, but not limited to promoting multi-modal transportation options, affordable housing, multi-jurisdictional and multi-disciplinary planning, and others.

The ultimate goal of Making Connections is to improve how Adams County residents get to work and school, where businesses locate and homes are built, and to provide the necessary infrastructure and systems to respond to changing needs and trends while promoting a high quality of life and revitalization of southwest Adams County for all residents.

The Top 10 Project List for Making Connections:¹

- 1. Local Financing Study
- 2. Plans to Projects Program
- 3. Complete Streets Policy and Standards
- 4. Sidewalk Program
- 5. Parks and Trails Improvements
- 6. Affordable Housing Strategy
- 7. The Sheridan Connection

¹ The Top 10 Project List is not listed in any order of priority. The Top 10 Project List is described in this report on pages 7-10 and in great detail in Chapter 3 of the Plan

8. The Federal Connection9. The Clear Creek Connection10. The Welby Connection

The Top 10 Project List is described in detail in this report under *Making Connections Top 10 Project List.* In Chapter 3 (Implementation Report) of Making Connections the Top 40 and Top 10 Project Lists include information regarding the detailed scope of work for each project, lead agencies and partners, timing considerations, cost estimates and potential funding sources. Chapter 2 of the Plan describes the prioritization process, scoring matrix, and data analysis used to develop the Top 10 and Top 40 Lists. Included are projects carried over from the 85 existing plans for the area, and new projects indentified through the planning process. The Top 40 and Top 10 maps and descriptive tables are designed to identify critical path efficiencies in terms of partnerships, timing, cost-sharing and coordination. This information is also invaluable for the public to identify planned improvements in their neighborhoods and create predictability.

Making Connections serves as a single resource that a city, utility provider, housing agency, developer, parks and recreation district or others may use to identify the plans of others in specific areas to leverage the aforementioned possible efficiencies. To implement the project and policy needs identified in Making Connections will require the work of many partners working together with Adams County.

The total estimated cost for the Top 10 Project List, between \$377 and \$416 million. The Top 10 policies and improvements represent many previously identified needs and capital improvements, numerous public and private partnership opportunities, and highlights potential funding sources. The financing and funding opportunities, including the potential for new and creative financing, are outlined by the Plan's implementation strategies and will be further evaluated by the Local Financing Study (itself a Top 10 Project). Additionally, there are prime examples of regional collaboration and funding in this area to build upon. As outlined on page nine of the Making Connections Executive Summary, Adams County has completed over \$12 million in capital improvement projects between 2013 and 2015, and is projected to complete approximately \$50 million more between 2017 and 2021. RTD and local stakeholders are investing \$2.2 billion in commuter rail on the three lines that traverse Southwest Adams County (the Eagle P3 project), and CDOT and local partners are investing over \$160 million in the I-25 corridor to build managed lanes and a concrete sound wall from US 36 to E-470.

The Making Connections Plan Area:

The Making Connections Plan focuses on southwest Adams County, and includes the Welby, Goat Hill, Aloha Beach, Utah Junction, Berkeley, and Perl Mack neighborhoods and the six new FasTracks light rail stations in Adams County (the Sheridan, Federal at Clear Creek, Pecos Junction, 72nd Avenue, Westminster and Welby stations). Roughly three-fifths of the planning area, 13,177 acres, is unincorporated Adams County, and the remaining of the study area overlaps with the cities of Westminster, Thornton, Federal Heights, Arvada, and Commerce City. Approximately 150,000 residents live within the study area; the majority, roughly 90,000 live in unincorporated Adams County's total unincorporated population was estimated

to be just under 100,000 using 2010 Census figures, and just over 100,000 in 2014/2015 using a combination of DRCOG and Census data; approximate numbers are used to provide context; Census block groups and municipal boundaries are often not exact matches).

The new FasTracks stations offer expanded multi-modal transportation options to residents and will spur transit-oriented development. However, the challenges of accessing the stations from nearby neighborhoods, where bicycle and pedestrian connections are often lacking, and worries about adequate infrastructure, affordable housing and displacement have been voiced by residents. These concerns are reflected in the Top 40 and Top 10 Project Lists in both the policy and geographically-based projects.

The Making Connections study area is diverse. Of the approximately 90,000 residents living in unincorporated southwest Adams County, 81.6% are White, 54.4% are Hispanic, 1.6% are Black, 1.1% are Native American, and 2.9% are Asian. 56.2% of housing units are owned and 43.8% are rented. Roughly half of renters are rent-burdened: 26.5% pay 30-49% of their income in rent, and 26.8% pay 50% or more of their income in rent. Of all residents, 18.9% live in poverty and 46.8% are under two times the poverty line. The median household income is roughly \$54,000. 55.6% of households have an annual income of under \$50,000, and 76.5% of households have an annual income under \$75,000. More than one in four southwest Adams County residents are children, and roughly one in ten is a senior citizen: 26.3% of residents in the study area are age 17 or younger and 9.9% are age 65 or older. 8.1% of households speak limited English, 28.9% speak Spanish, and 26.1% of households are multi-lingual.²

According to the Plan, the Making Connections study area is well-situated in the Denver Metro Area for business. Approximately two million people live in or within 15 miles of Southwest Adams County, 80% of the study area is eligible for Colorado Enterprise Zone business tax credits, and nearly 25 miles of U.S. highways and 70 miles of state highways traverse the study area. Additionally, 5,203 acres or 39.5% of unincorporated Adams County within the study area is zoned for industrial or commercial uses. The Plan notes the need to balance economic development and job opportunities with a high quality of life for residents and supported neighborhoods, and provides strategies, including, but not limited to, neighborhood support programs, increased walkability, new parks and trails and improvements, safety-enhancing policies and programs, and an affordable housing policy.

Development of the Making Connections Plan:

The Making Connections Plan kicked off in September of 2015. The plan development process was designed to include opportunities for input from the public and stakeholders throughout the process and at four key intervals or phases of the Plan. The public participation process for each of the phases is described in Chapters 1-3 of the Plan. Chapter 1 describes information gathering, and review of land use, zoning, design and infrastructure components to develop a comprehensive project list. The data analysis and public and stakeholder prioritization process to get to a Top 40 Project List is described in Chapter 2. The identification, prioritization and public input and analysis to develop the Top 10 Project List is described in Chapter 3.

² 2014 American Community Survey Census Data Estimates

Public participation highly informed the Top 40 and Top 10 Project Lists and the plan development process itself. This included the identification of existing conditions, concerns and opportunities, the need for additional projects, the development of policies, and the prioritization of all projects and policies. Five public meetings were held throughout the process: November 2015, and February, May, August, and September 2016. There were anywhere from 20 to 80 attendees per neighborhood meeting, and more than two dozen one-on-one and small group meetings with businesses, residents, staff from the area cities, and stakeholders. This was in addition to speaking about the Plan and encouraging input and participation at numerous neighborhood, business and citizen group meetings. These meetings included but were not limited to United Neighborhoods, local neighborhood group meetings, the Adams County Economic Development Infrastructure Task Force (on two occasions), the Elyria-Swansa-Globeville Business Association, Urban Land Institute meetings, and at Westminster Invest Health team meetings. Informal information exchanges occurred at outreach and resources fairs where staff had space, and information fliers were placed at multiple locations throughout the community.

All public meetings included Spanish translation services with either one-on-one translation or simultaneous interpretation via headsets. Both dot-on-a-map and electronic poll voting was used throughout the process, as well as online surveys to collect feedback. In addition, open-ended feedback opportunities were used. Each of the five larger public meetings had a focus, such as helping to identify missing projects, helping to prioritize projects, and asking the public to weigh in on the different mechanisms for project implementation, including the appetite for potential funding sources. More detail on each of the public meetings can be found in Chapters 1-3 of the plan. The Plan Milestones on page 11 describes the public, stakeholder and technical advisory committee meetings held throughout the Plan development process.

Data analysis, supplemented by public input and evaluation, was used throughout the planning process. Two propensity models were used, as described in Chapter 2, to integrate public input with data analysis to help to prioritize projects from a list of 188 to a list of 40 Top Projects. These models were used as a starting point to overlay potential projects over areas with a high need or likelihood ("propensity") for people to walk bike or use transit, and areas where development was more likely to occur within the study area. Data input factors included, but were not limited to, pedestrian attractors (places people need to walk or bike to, such as schools, medical facilities and grocery stores), areas of high population density (where lots of residents live), where existing transportation networks and facilities for all modes exist, and vacant or underdeveloped land, as appropriate for each of the models. These models, including all inputs and methodology, are in additional detail in Chapter 2. Additionally, Chapter 2 describes the public input and stakeholder vetting used to adjust model results as needed.

In brief, propensity modeling uses industry best practices, Geographic Information Systems (GIS) software and numerous data inputs to help to identify areas that have a likelihood for a potential outcome to aid in decision making. For Making Connections, the raster-based Active Travel Propensity Model (ATPM) and Development Propensity Model (DPM) were built using GIS by combining two submodels. The ATPM and DPM were developed based off steps used in the

methodology behind spatial suitability analysis commonly used in the geography field. Spatial suitability analysis is a systemic and multi-factor tool used to aid decision making by determining the qualification of a given area for a particular use by layering input information on a map. Layering the multiple factors helps pinpoint the spatial correlation between the different inputs— ultimately to determine an area's suitability or unsuitability for planned actions based on the spatial distance between certain land uses or population types. The results of these models are used to identify target areas in order to appropriately prioritize projects where the County is likely to get the highest return on investment. That return on investment may be with more people using walking, biking, and transit facilities, or in development activities in target areas.

The Making Connections plan development process was designed to be introspective, flexible self-evaluative. Staff and the consultant team met with staff members of Tri-County Health, Hispanidad, Community Enterprise/Cultivando and Growing Home early in the process, understanding how imperative it was to better reach Spanish-speaking residents but recognizing the need for guidance from local experts. A special effort was undertaken to reach residents and business owners in the eastern portion of the study area after a general mapping exercise and polling showed fewer participants. This effort provided critically necessary input which had not previously been received. Participants were also asked to help identify additional areas and opportunities for outreach, which allowed for staff to reach participants through the dozens of formal and informal citizen and civic meetings described in the above paragraphs.

The Making Connections project team included a project management team, the Technical Advisory Committee (TAC), and a consultant team. Representatives from the cities of Arvada, Westminster, Denver, Northglenn, Federal Heights, Commerce City and Thornton were all asked to participate in the process, with all engaging one-on-one and most engaging in several TAC meetings, a special convening of the staffs of cities (transportation, public works, parks and recreation, economic development and planning), a missing links design charrette, and public meetings. Through the input of the TAC, and a 60-agency Focus Group that convened twice during the project, quality control was performed and the planning process was vetted. This included quality control on existing conditions data, data modeling (both inputs, methodology and calibration), and other technical aspects of the planning process and project lists. Both the Focus Group and the TAC were also provided regular emails with plan documents and updates that asked for feedback at each phase of the plan development process.

The Technical Advisory Committee included representatives from Adams County departments (Finance, Transportation, Parks and Open Space, Sustainability, and Community and Economic Development), stakeholder groups including Adams County Economic Development, the Tri-County Health Department, staffs from the cities, and others. In addition to one-on-ones, the TAC participated in seven TAC meetings and numerous requests for information and to review plan drafts and maps for accuracy. The Focus Group engaged stakeholders such as the Colorado Department of Transportation (CDOT), the Regional Transit Authority (RTD), the school districts, utility providers, non-profits, service providers, and others. Detailed information regarding the TAC and Focus Group compositions and roles can be found in Chapter 2 of the Plan. Making Connections greatly benefitted from the professional guidance and participation provided by these two groups of stakeholders.

The Making Connections Top 10 Project Listing:

Below is a brief summary of each of the Top 10 Projects, including the cost estimate as provided by project consultant Wilson and Company's engineering staff. Each project is described more fully in the Executive Summary, and in great detail in Chapter 3 of the Plan.

1. Local Financing Study:

Through this planning process, Adams County has been engaged in thoughtful discussions on effectively prioritizing investments that create the most improved quality of life, equity, and return on investment. However, like many growing communities, there is a struggle to keep up with infrastructure and development needs to match growth with tighter budgets at every level of government. This understanding requires Adams County and partners to think about how to pay for and manage investments. A wide-range of existing and creative financing options are available that allow the County to achieve community goals while being as financially effective and efficient as possible. Some of these financing options may include: a special-use tax, a bond measure, creation of an infrastructure authority, entering in to intergovernmental agreements, or creation of an improvement district (e.g. LID or PID among others). This is not an exhaustive list of financing options, and this project calls for a detailed financing study to (1) better understand the County's existing bonds and other obligations and (2) expand upon the County's understanding of the capacity for financing projects through both traditional and innovative funding strategies. Additionally, the study would examine public support for different financing strategies and conditions of support. The Local Financing Study will also help to evaluate the unique opportunities for funding each of the Top 10 Projects, and may serve as a guiding/informing keystone for the other nine projects. This project is described in additional detail in Chapter 3, section 4.1.1. Estimated Cost \$125,000.

2. Plans to Projects Program (P2P):

The Making Connections Plan process identified an opportunity to better align long-range planning and capital improvements programming (CIP). In some instances, public input opportunities have come later in the capital improvement stages than is desirable. In other instances, projects and needs have been identified by the public in the planning processes but do not rise to the capital improvement funding and implementation stage. There is great opportunity to have a CIP process that improves the linkage from planning to project development. The P2P Program will create an internal process where long-range planning results in programmatic decision-making, including the relationship to the development review process and CIP evaluation process (scope, funding, timelines, and expenditures). P2P will become a formal project evaluation process to improve this linkage. P2P is used to establish a logical, well-documented, and defensible means of selecting and prioritizing projects for the CIP. A draft structure of how a P2P Program for Adams County may look and function is included in section 4.1.2 of Chapter 3. *Estimated Cost \$100,000*.

- 3. Complete Streets Policy and Standards:
 - The third Making Connections Top 10 Project calls for a county-wide Complete Streets policy and street standards. Complete Streets provide a connected and safe community in which to walk, bicycle, use transit, and travel in vehicles. Significant improvement to the non-motorized transportation system improves health, encourages community interaction, promotes sustainability, and fosters choice. Providing Complete Streets helps reduce vehicle miles traveled and greenhouse gas emissions. According to the Plan, not every street needs to provide for every single mode, but more importantly, every mode needs a complete network. The Complete Streets Project calls for a Complete Streets policy directive to complement the development of new street typologies that accommodate multi-modal use by street classification, and notes a need for calibration based upon geographic and development context, taking into account variations in rural and urban roadways found in the County. This Project also calls for Low-Impact Design (LID) approaches to landscape and drainage along roadways, other sustainability measures, and Crime Prevention Through Environmental Design (CPTED) strategies. *Estimated Cost \$175,000*.

4. Sidewalk Program:

Sidewalks provide critical links within and between neighborhoods and key destinations such as schools, services, and transit. The Sidewalk Program has two components: 1. Fill missing sidewalk links, and 2. Work with the County's Americans with Disabilities Act (ADA) Transition Plan. To assess the needs, a sidewalk gap analysis was completed for unincorporated lands within southwest Adams County. It identified 17 miles of roadway with sidewalk present on just one side of the street, and 74 miles of roadway with no sidewalk. This results in a \$31,680,000 program need in order to complete the sidewalk gaps. An annual budget dollar amount of \$1 million should be allocated; this may begin with a 10-year commitment, to implement missing sidewalk links in Southwest Adams County. The second component coordinates with the recently ADA Transition Plan, which identified locations for ADA improvements at intersections. The Adams County Transportation Department has already identified an annual budget of \$1,000,000 for 10 years (to start) for implementation. Implementation should be prioritized to high growth and/or change areas as well as critical connections to existing schools, grocery stores, medical facilities, parks and trails, and transit facilities/routes. Estimated Cost: \$1 million for ADA Transition Plan Implementation Annually + \$1 million for Sidewalk Program Implementation Annually.

5. Parks and Trails Improvements:

This project calls for a set of improvements for existing county parks and trails to bring urban vitality by making open space available for active use and providing an effective regional network of multi-use paths for non-motorized travelers. The proposed Parks and Trails Improvements Project Listing includes: Federal Boulevard and Federal Station Area trail improvements, including a below grade crossing under the Union Pacific Railroad tracks at the Federal Station and a pedestrian bridge over Clear Creek north of the Federal Station, Welby Station and Welby Neighborhood Area improvements, Clear Creek Trail Replacement, Twin Lakes Park Renovation, and the Allen Ditch Trail which would connect from 84th Ave. to Zuni. Also included in this strategy are public safety/access considerations. Detailed project scoping and cost information is provided in Chapter 3 of the Plan for specific parks and trails improvements. *Estimated Cost: \$13 to 13.5 million*.

6. Affordable Housing Policy:

A comprehensive Affordable Housing policy should be created for Adams County. The policy should begin by focusing on the area within one mile of a commuter rail station and primary existing transit lines. The policy should be expanded to the larger Making Connections Plan study area and county-wide after a baseline policy and applicability has been established. Additional study and concepts to explore include the relationship between the upcoming Balanced Housing Plan (underway; will update the 2009 Balanced Housing Plan) and the Affordable Housing Policy Study implementation program. *Estimated Cost: \$150,000 to develop the policy.*

7. The Sheridan Connection:

The Sheridan Connection is one of the four geographically focused priority area. It focuses on the area from Sheridan Boulevard east to Federal Boulevard, and generally from 54th Avenue to 64th Avenue. The primary focus for the Sheridan Connection is filling in missing sidewalk and trail connections to/from the RTD G Line Sheridan Station, improving connectivity to the RTD G Line Federal Station, to the Berkeley neighborhood to the south, and between the station and the City of Arvada. The one motorized transportation component includes a study of Sheridan Boulevard (SH95) for multimodal and operational improvements including potential Bus Rapid Transit (BRT) service. This would be done in conjunction with the City of Arvada and CDOT. The Sheridan Connection projects focus on mode shift–getting folks out of their cars, using transit, and assuring safe passage for non-motorized movement to and from the rail transit stations and along/across Sheridan Boulevard. *Estimated Cost: Approximately \$42 to 50 million*.

8. The Federal Connection:

The Federal Connection includes a comprehensive vision, 30% design, and phased improvements for two miles of Federal Boulevard in unincorporated Adams County (also known as US 287/SH 128) from 52nd Avenue on the south (border with Denver) to nearly 72nd Avenue on the north (Westminster border), and approximately one half mile on either side of Federal Boulevard. Federal Boulevard is a primary north-south connection through Southwest Adams County and the greater Denver Metropolitan Area, and is Adam County's front door to its southwest area. This corridor connects two commuter rail stations– Westminster Station on the B Line and the Federal Station on the G Line. Additionally, Clear Creek (and the Clear Creek Trail) are important assets that cross the corridor at approximately the 60th Street alignment. The comprehensive effort for the Federal Connection begins with the critical completion of a Planning and Environmental Linkage (PEL) Study that would include close multi-jurisdictional cooperation with Denver and Westminster, as well as partnering with CDOT, and involving RTD. The PEL study area would include a broader geographic area from I-70

and the Regis University campus on the south in Denver to 84th Avenue and the new St. Anthony's North campus in Westminster on the north, for a total of 4.5 miles.

The Federal Connection area lacks adequate non-motorized infrastructure necessary to properly serve existing neighborhoods and businesses-to provide critical connections to/from the FasTracks rail stations, and to entice future investment in the area. Motorized infrastructure improvements are also needed, along with utility and floodplain improvements to serve the area into the future. *Estimated Cost: Approximately \$23 million (does not include Federal Boulevard reconstruction/construction).*

9. The Clear Creek Connection:

The Clear Creek Connection projects include substantial new multimodal streets, park and trail improvements, and general infrastructure improvements in the area along Clear Creek generally from east of Federal Boulevard and west of Pecos Street. The majority of the improvements are focused between the RTD G Line Clear Creek at Federal Station and the RTD G Line Pecos Station. The Clear Creek TOD Plan completed in 2009 envisions substantial new development in this area. In order to accommodate any development, adequate utility and mobility infrastructure needs to be implemented. A first step to accommodating new private investment is studying the feasibility of improved east-west and north-south connections through the area, such as the proposed east-west Clear Creek Parkway, or other possible connections from previous plans. This project also includes completion of the Clay Community Outfall/trail, improvements to Pecos Street (including bike and trail facility improvements), and anticipated environmental cleanup activities. *Estimated Cost: Approximately \$58.1-61.4 million*.

10. The Welby Connection:

The Welby Connection projects include both motorized and non-motorized transportation improvements. Existing roadway and intersection improvements, along with new streets, will enhance the connectivity between the greater Welby neighborhood to both the RTD Welby Station to the north, to the 72nd Street Commerce City Station, and further south to the National Western Center Station. The improvements will provide pedestrian-prioritized corridors and nodes, while identifying truck routes, recognizing this area will continue to see a high percentage of truck traffic. Close collaboration between Adams County Transportation and Long Range Planning Departments will occur, as well as Community and Economic Development and Parks and Open Space, with partnering agencies including the Cities of Thornton, Commerce City, and Denver. *Estimated Cost: Approximately* \$166.-194 million.

MILESTONES: The following are milestones of the planning process for the Making Connections Plan:

DATE:	MILESTONE:	PARTICIPANTS:
September 24, 2015	Project Introduction and Kick-Off Meeting	Internal stakeholders (approx. 20 people)
November 2, 2015	Technical Advisory Committee Workshop 1	TAC members
November 12, 2015	Planning Commission Study Session	Planning Commissioners
November 18, 2015	Focus Group Forum	Stakeholder List (196 invited, 60 attended)
November 18, 2015	Community Open House	Invitation mailed to all addresses within zip code, estimated 40 people in attendance.
November- December, 2015	ADCO Department 1-on-1's (Community & Economic Development, Transportation, Parks and Open Space, Adams County Economic Development & Adams County Housing Authority)	Staff
November 24, 2015	Board of County Commissioners Study Session	County Commissioners
December 2, 2015 December 14, 2015	Adams County Economic Development- Infrastructure Task Force Meeting Meeting with non-profits/stakeholders about Spanish outreach strategies	Task Force members (approximately 20 in attendance) 12 attendees
December 16, 2015	TAC Meeting: Phase 1 Overview and Update	TAC Members
February 3, 2016	TAC Meeting: Review Projects and Needs (3 Areas)	TAC Members
February 17, 2016	Community Workshop: Project and Needs Identification (3 Areas)	60 members of public/stakeholders
February 18, 2016	TAC Meeting: Review overlay of public input and opportunities mapping	TAC Members
March 3, 2016	1-on-1 with Commerce City	Commerce City Staff
April 7, 2016	1-on-1 with Water and Sanitation Districts	Water and Sanitation Staff
April 14, 2016	TAC Meeting: Review project identification/prioritization modeling and initial Top 40 list; revise list	TAC Members

April 26, 2016	Board of County Commissioners Study Session- review Top 40 project list and materials for May 2 public workshop	BOCC
April 28, 2016	Planning Commission Study Session- Update	PC
May 2, 2016	Top 40 Project Prioritization Interactive Public Workshop	Members of the Public and Stakeholders (100 in attendance)
May 3, 2016	TAC Meeting: Review Public Workshop Results	TAC
May 11, 2016	1-on-1 Meeting with ADCO Sustainability Coordinator	Staff
May 18- 28, 2016	Cities Collaborative Forum- Identify Regional Priorities	Members of Area Cities Professional Staffs (Arvada, Thornton, Westminster, Denver, Commerce City and ADCO staff attended (22 attendees)
May 19, 2016	Elyria-Swansa-Globeville Business Association	Business Association members (Approx. 20 in attendance)
May 23, 2016	City of Federal Heights 1-on-1	Federal Heights Planning Staff
May 25, 2016	City of Thornton 1-on-1	Thornton Planning, Engineering and Parks Staff
May 25, 2016	City of Northglenn 1-on-1	Northglenn Planning Staff
May 26, 2016	Adams County Fire District 1-on-1	Adams County Fire District Staff
June 2, 2016	East Sub-Area Business Stakeholder Meeting	20 members of public/stakeholders
June 2, 2016	East Sub-Area Resident Meeting	12 members of public/stakeholders
June 15, 2016	Hands-On Charrette	TAC and Cities representatives, Consultant Team (approximately 20 in attendance)
June 30, 2016	Top-10 Project List 1-0n-1s with Sustainability, Community & Economic Development, Transportation, and Parks and Open Space Departments	Staff
August 3, 2016	Adams County Economic Development- Infrastructure Task Force Meeting	Task Force members (approximately 25 in attendance)
August 9, 2016	Board of County Commissioners Study Session- Review draft Top 10 list	BOCC

August 16, 2016	Community Workshop/Meeting: Review and revise draft Top 10 Project List	Members of the Public and Stakeholders (approx, 20 in attendance)
August 17, 2016	Focus Group Meeting: Review and revise draft Top 10 Project List	Stakeholder List (200 invited, approx. 30 attended)
August 18, 2016	TAC Debrief over Top 10 and feedback received at Neighborhood Meeting and Focus Group Meeting	TAC
September 8, 2016	Planning Commission Study Session- Update on draft Top 10 Project Listing/Draft Plan and Bus Tour	PC
September 26, 2016	Community Meeting/Open House on Draft Plan for review and comment	Members of the Public and Stakeholders (approx. 20 in attendance)
Ongoing	Website/Email Blasts/Meeting Advertisements (includes Spanish Translation)	Residents and Businesses within study area

OUTREACH

As described above on page 4 of this report, the Making Connections Plan process included numerous opportunities for one-on-one input from a variety of stakeholder groups in addition to the community-at-large. Over the course of the year-long process, five community meetings/events/open houses were held with the public, and staff held, attended, met with or coordinated more than 40 interactions with individuals, small groups, and established civic, business and stakeholder groups. In addition to meetings and to encourage sustained public participation throughout plan development, the County managed a project website (www.adcogov.org/makingconnections) and social media outreach, mailed approximately 106,000 over four separate occasions to announce neighborhood meetings, sent approximately 3,000 letters about the process and input opportunities to stakeholders, inserted notices and ads into the Commerce City Sentinel Express and Northglenn-Thornton Sentinel newspapers, and provided outreach to Spanish-speakers (including dual translation posters and postcards, community outreach by sub-consultant Hispanidad, dual translation at neighborhood and public hearing meetings, and Spanish radio ads). The Making Connections Plan website was continuously updated with all information regarding the planning process, including but not limited to, maps, public comments, meeting times and locations, and summaries and copies of all draft plans, and videos to mark milestones in the plan development process.

REFERRAL AGENCY COMMENTS

Adams County Economic Development submitted generally favorable comments on Making Connections, but noted that should the County consider increasing or adding new taxes in the future that there may be an adverse impact on businesses considerations.

Staff thanks Adams County Economic Development for their enduring participation in Making Connections, and for this comment. The Local Financing Study, of which Adams County Economic Development will be a valuable advisor, will help to identify, and allow a thorough vetting, of existing and creative mechanisms to pay for improvements. New taxes are not required.

Adams County Housing Authority submitted generally favorable comments on Making Connections, noting staff participation in numerous meetings with stakeholders, the community and as a member of the technical advisory committee, and noting they are most qualified to recommend adoption of the Affordable Housing Policy program.

The Brighton Fire Rescue District has no comment on this case.

The City of Commerce City has no comments on this proposal.

The City of Thornton provided generally favorable comments on Making Connections, and provided additional information on the Original Thornton at 88th Station Area Master Plan.

The Colorado Department of Parks and Wildlife submitted comments noting that development within and around riparian areas, open spaces and wetlands in the Clear Creek corridor and South Platte corridor be minimized. The Colorado Department of Parks and Wildlife offers assistance to minimize negative impacts and maximize potential enhancements to support living with wildlife in our community.

The Colorado Department of Transportation submitted comments generally in support of the Making Connections Plan, including the following excerpts: "We appreciate how this local plan respects CDOT's Mission, Vision and Values to protect the publics' health, safety and welfare; to maintain smooth and effective traffic flow and connections; to maintain highway ROW assets (including drainage) and to protect the functional levels of state highways (including interstates) while considering strategies to advance the local, state, and regional transportation needs and interests of connectivity." CDOT also suggested frequent collaboration with Region 1, as the plan area falls within Region 1: "CDOT's Region 1 will remain responsive to Adams County to assist them form the partnerships necessary to realize the 10 critical projects and policies of the plan."

Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of Housing Development, Adams County Housing Authority submitted a memo regarding the Making Connections Affordable Housing Policy – Mobile Home Park preservation. This

memorandum provides information on existing tools or information on the preservation of mobile home parks. This memorandum was included in Chapter 3 of the Making Connections, section 10, Appendix D: Balanced Housing Plan Considerations.

The Tri-County Health Department submitted generally favorable comments, mentioning the role TCHD staff served on the TAC, and commending the County "for including healthpromoting efforts including: a focus on connectivity throughout the plan; complete streets policies and standards; the sidewalk program; and a consideration of affordable housing." Concerns were noted regarding the clarity of criteria measurements to select the Top 40 and Top 10 projects, and that TCHD staff did not contribute to the input factors included in the propensity models. TCHD also noted it supports the alignment of long-range planning with capital improvement programming, and encourages community engagement in the development of project prioritization scorecards. TCHD also provided recommended criteria (address health equity, housing affordability, improve multi-modal infrastructure addressing key missing connections, promote neighborhood-serving land uses, and/or improve community safety). TCHD provided support for the Complete Streets Policies and Standards and Low-Impact Design Standards, emphasizing the importance of integrating policies into street standards, the benefits of physical activity and improved water quality. TCHD provided revisions to the Sidewalk program to include specific language regarding the connection of residential neighborhoods, and the inclusion of health equity as a consideration. TCHD provided support for the Parks and Trails Improvements projects and Affordable Housing Policy, and recommended language emphasizing the need to preserve existing affordable housing and affordability in new development.

Staff would like to thank the staff of the Tri-County Health Department for their invaluable input and sustained participation in the Making Connections Plan development process. The criteria methods, measurements and processes to get to the Top 10 and Top 40 project Lists are documented in the plan, particularly in Chapters 2 and 3. Industry best practices were used in the development of the propensity models, and staff sees opportunity to work with TCHD to further investigate and align the active transportation propensity model and health equity for use in the prioritization of sidewalks. Staff appreciates the information regarding criteria to consider in capital improvement programming. Language revisions were made to reflect "residential neighborhood" and that affordable housing includes both existing housing and new development.

CITIZEN COMMENTS

In an email dated September 23, 2016, Mr. Doug Cuillard, of the Hidden Lake Neighborhood Watch, provided comments on the Affordable Housing Policy and the role of the ADCO Sheriff. Mr. Culliard noted experience with the Baker School site suggests re-zoning guidelines in residential areas should be revised to better reflect what "significant impact" means. He also suggested all current affordable housing units need to be evaluated and mapped, including in Westminster and Arvada to better seek a balance and not impact residential areas uniquely in

unincorporated ADCO. He also asked why community policing was not incorporated in the plan, and that it should include crime statistics and law enforcement.

Staff thanks Mr. Culliard for his comments and has provided his email in regards to revising re-zoning guidelines in residential areas to better reflect what "significant impact" means to the Community and Economic Development Department for consideration in their Development Codes Update process and Balanced Housing Plan update (both presently underway). A map of current affordable housing units is maintained by the State of Colorado Housing and Finance Authority. The Adams County Sheriff was involved in the Making Connections Plan as a member of the Technical Advisory Committee, and recommended Crime Prevention through Environmental Design (CPTED) strategies be included in the plan (included in Chapter 3). Staff agrees that community policing is a very important element in community development and safety, and has asked the Sheriff's Department to provide assistance as to how to integrate community policing into this plan and others. Staff will further work with Mr. Culliard and the Sheriff's Department to answer any additional questions.

RECOMMENDATION

Staff believes the proposed Making Connections demonstrates a more proactive, regional and forward thinking approach to planning for this area. The Plan also creates more collaboration between Adams County, its cities and Denver, and the southwest Adams County community. Therefore, staff is recommending approval based on the following findings of fact:

CASE ANALYSIS

REVIEW CRITERIA:

1. Development patterns or factors have substantially changed in ways that necessitate or support the plan.

Yes.

2. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent with the goals and policies of the Adams County Comprehensive Plan.

Yes.

3. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent and/or compatible with the land use, transportation, and open space plans in the Adams County Comprehensive Plan.

Yes.

4. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan advances the health, safety, and welfare of the citizens and property owners of Adams County.

Yes.

5. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan does not overburden the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

Yes.

Staff Recommendation: ADOPTION with 5 Findings of Fact and 1 Note

RECOMMENDED FINDINGS OF FACT

- 1. Development patterns or factors have substantially changed in ways that necessitate or support the plan.
- 2. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent with the goals and policies of the Adams County Comprehensive Plan.
- 3. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan is consistent and/or compatible with the land use, transportation, and open space plans in the Adams County Comprehensive Plan.
- 4. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan advances the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan does not overburden the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

RECOMMENDED CONDITION OF APPROVAL

Recommended Note:

1. Up until January 31, 2017 the Office of Long Range Strategic Planning staff may make minor corrections to the Making Connections in Southwest Adams County Planning and Implementation Plan, including but not limited to, typographical errors, to ensure accuracy and consistency throughout the Plan.

COUNTY AGENCY COMMENTS

ADAMS COUNTY COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT: No ROW concern.

ADAMS COUNTY PARKS & OPEN SPACE DEPARTMENT:

PRK1: On Page 15 of the Executive Summary, a new "#1" has been added which describes a multi-use path that will form connections with US 36. The subject area is not within unincorporated Adams County and Parks should not be listed as the lead agency for these projects.

PRK2: a. Page 15, "#4" shows a trail that is "in process," although we have no trails in process in this area.

b. A trail is shown connecting the Clear Creek Trail to Jim Baker Reservoir. We do not plan to construct this trail.

c. The Clay Street Trail underneath the UPRR, while planned, is primarily a drainage project, and Parks would not be the lead entity on this project.

d. The projected cost as shown, \$2 million, is quite likely low for all of the improvements listed here.

PRK3: On page 24, a "Platte River Amenity" is discussed. If this is a potential project for a private developer, we request that the phrase "Public Improvements" be struck from the paragraph, or at least the word "public."

Staff thanks the Adams County Parks and Open Space for their participation in the Making Connections Planning Process. Staff appreciates Parks and Open Space Staff's comments, and willingness to provide feedback on needed revisions, not only in relation to these comments, but at every phase of Plan Development. As to comment PRK1, the Executive Summary on page 15 was revised to indicate Parks and Open Space role as a coordinator rather than lead agency, and in section 4.2.1 of Chapter 3 of the Plan (Park and Trail Improvements), the detailed project listings has been revised to show CDOT and Westminster as the lead agency for the US 36 Connections Project. As to comment PRK2: a) the "in process trail" shown in error was removed; b) Arvada would be the likely lead agency, so page 15 was revised to indicate "working closely with Westminster, Arvada and CDOT," c) understood; d) Cost estimates may be revised at the direction of Parks and Open Space. As to comment PRK3, page 24 was revised to say public amenities instead of improvements, and page 15 was revised as suggested via a phone conference with Parks and Open Space staff to "Activation of the South Platt River corridor and confluence with Clear Creek".

ADAMS COUNTY OFFICE OF SUSTAINABILITY:

The Adams County Office of Sustainability has reviewed the Making Connections Plan and has noted that there are several elements of the plan that, when implemented, will ensure a sustainable future for Adams County and its citizens. The plan includes recommendations to improve alternative transportation, create more livable and walkable communities, implement low impact development, and create a community that is sustainable and resilient into the future. Many of these actions are in line with the goals of the Sustainable Adams County 2030 Plan, adopted by the Board of County Commissioners in spring of 2015. For this reason the Office of Sustainability recommends that the Making Connections Plan be approved by the Planning Commission and Adams County BOCC.

Staff appreciates the invaluable participation of the Office of Sustainability in the development of the Making Connections Plan.

ADAMS COUNTY SHERIFF'S OFFICE:

The Adams County Sheriff's Office has been excited to be a part of the Making Connections in Southwest Adams County Planning and Implementation plan. We are happy to provide our expertise on crime and safety as a part of formulating a sound and rational basis for guiding projects within unincorporated Adams County.

The Sheriff's Office plans to provide crime statistics and safety concerns during the planning phase of projects. We will also look at drawings for projects during the planning phase and make suggestions for strategies that have the potential to reduce crime or fear of crime.

One of the ways the Sheriff's Office can do this is by making recommendations based on strategies and principles used in Crime Prevention through Environmental Design (CPTED).

The Sheriff's Office will evaluate each project and decide based on man power, potential for reduction or prevention of crime and possible effectiveness of our recommendations prior to devoting hours to the project or suggesting outsourcing to a firm.

Also, in regards to policy improvements based on the Plans to Projects Program and Complete Streets Policy and Standards, the Sheriff's Office recommends that CPTED be a large part of these plans, policies and standards. We believe that consideration should be given to codifying CPTED and/or incorporating it into further policies and standards.

We look forward to the future of Adams County and being able to help shape projects for the goal of a safe and high quality of life for Adams County Citizens.

Staff thanks the Adams County Sheriff's Office for their participation in the Making Connections Planning Process, and continued participation in the planning phase of projects. Staff appreciates the recommendation that Crime Prevention through Environmental Design (CPTED) strategies and principles be incorporated in the Making Connections' policies and standards, and has included this recommendation and supporting strategies in Chapter 3: Additional Considerations: Crime Prevention through Environmental Design (CPTED) (p. 44).

TRANSPORTATION DEPARTMENT:

No comments submitted.

REFERRAL AGENCY COMMENTS

Responding with Concerns and/or Changes:

Tri-County Health Department.

Responding without Concerns:

Adams County Economic Development, Adams County Housing Authority, the Brighton Fire Rescue District, the City of Commerce City, the City of Thornton, the Colorado Department of Parks and Wildlife, the Colorado Department of Transportation; Responding with requested information: Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of Housing Development, Adams County Housing Authority.

Notified but not Responding /Considered a Favorable Response:

This case was referred out to more than 240 agencies. Please see the attached list (Exhibit 2) for more information on who was notified.

EXHIBITS

Exhibit 1 - Map

Exhibit 2 – Referral Agencies

Exhibit 3 – Referral Agency Comments

Exhibit 3.1 – Adams County Economic Development

Exhibit 3.2 – Adams County Housing Authority

Exhibit 3.3 – The Brighton Fire Rescue District

Exhibit 3.4 – The City of Commerce City

Exhibit 3.5 – The City of Thornton

Exhibit 3.6 – The Colorado Department of Parks and Wildlife

Exhibit 3.7 – The Colorado Department of Transportation

Exhibit 3.8 -Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of

Housing Development, Adams County Housing Authority

Exhibit 3.9 – Tri-County Health Department

Exhibit 3.10 – Adams County Sustainability

Exhibit 3.11 - Adams County Parks and Open Space

Exhibit 3.12 – Adams County Sheriff

Exhibit 4 – Citizen Comments

Exhibit 4.1 – Mr. Doug Cuillard

Exhibit 5 – Associated Case Materials

Exhibit 5.1 – Request for Comments

Exhibit 5.2 – Public Hearing Notice

Exhibit 5.3 – Newspaper Publication

Exhibit 5.4 – Newspaper Ads



To:Planning CommissionFrom:Rachel Bacon, AICP, Senior Long Range Planning StrategistSubject:Making Connections in Southwest Adams County Planning and
Implementation Plan / Case #PLN2016-00014Date:October 27, 2016

If the Planning Commission does not concur with the staff recommendation of Approval, the following findings and statement may be adopted as part of the decision:

The Planning Commission does not agree with the policy implications of this plan and chooses not to approve the Making Connections in Southwest Adams County Planning and Implementation Plan based on the following findings:

ALTERNATIVE RECOMMENDED FINDINGS

- 1. Development patterns or factors have not substantially changed in ways that necessitate or support the amendment.
- 2. The Making Connections in Southwest Adams County Planning and Implementation Plan is not consistent with the goals and policies of the Adams County Comprehensive Plan.
- 3. The Making Connections in Southwest Adams County Planning and Implementation Plan is not consistent and/or compatible with the land use, transportation, and parks and open space plans in the Adams County Comprehensive Plan.
- 4. The Making Connections in Southwest Adams County Planning and Implementation Plan does not advance the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed Making Connections in Southwest Adams County Planning and Implementation Plan overburdens the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

-----Board of County Commissioners------

Erik Hansen S District 3

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Paldretti Consulting	Invest Health Group	paldretti.consulting@comcast.net			

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Leslie Levine	Live Well Colorado	leslielevine@livewellcolorado.org	720-353-4120		
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Vera Marie Jones	Mobile Gardens		303-429-5856	6250 FEDERAL #29	DENVER, CO 80221
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Nancy Fox	NORTH FEDERAL HILLS HOMEOWNERS			2520 W. 66TH PLACE	DENVER, CO 80221
Robin Price	North Federal Hills Homeowners		303-428-4453	2831 WEST 66TH PLACE	DENVER, CO 80221

*

Robin Price	NORTH FEDERAL HILLS HOMEOWNERS			2831 WEST 66TH PLACE	DENVER, CO 80221
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Steve Voehringer Steve Voehringer	San Dist South Adams County Water & San Dist	svoehringer@sacwsd.org	720.530.8396	Ave 10200 E 102nd Ave	CO 80022 Henderson, CC 80022

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Jason Mashek	Union Pacific Railroad		1400 Douglas St Stop 1690	Omaha, NE 68179
Steve Barwick	United Power, Inc	sbarwick@unitedpower.com	PO Box 929	Brighton, CO 80601
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	US Fish & Wildlife Service			134 Union Blvd.	LAKEWOOD, CO 80228
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Cindy Einspahr	WEST ADAMS SOIL CONSERVATION DISTRICT	<u>cindy.einspahr@co.usda.gov</u>		57 W BROMLEY LN	BRIGHTON, CO 80601
Captain Doug Hall	Westminster Fire Department	dhall@ci.westminster.co.us		9110 Yates St	WESTMINSTI R, CO 80031
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October 3, 2016

Rachel Bacon Adams County Government Office of Long Range Strategic Planning 4430 South Adams County Pkwy Brighton, CO 80601

RE: Southwest Adams County - Making Connections Plan

Ms. Bacon:

Thank you for the opportunity to provide comments on the Southwest Adams County – Making Connections Plan. ACED's mission is the attraction and retention of primary employers and factors examined in the study - like infrastructure and taxes play a key role in our ability to successfully market Adams County to those who make or influence site selection decisions.

Adams County, with an average annual growth rate of 2.46 percent, is projected to be one of the fastest growing counties in the Denver metropolitan region and the 54th fastest growing county in the nation, according to the U.S. Census Bureau. As one of the few counties in the metro area with a substantial amount of developable land, Adams County is poised to lead the area in population and employment center growth over the next several decades.

To realize these projections, a substantial amount of attention needs to be placed on infrastructure. Cataloging the current and future infrastructure needs and establishing a creative financing solution will help create the foundation for better economic growth in Adams County.

The Local Financing Study will play a key role in identifying those financing solutions. Per the Plan, increasing or adding new taxes have been identified as potential funding tools. From a business perspective, Unincorporated Adams County has one of the lowest tax rates in the Metro area and it serves as a tremendous advantage in attracting and retaining primary employers. We offer a word of caution as increasing or adding new taxes will put the county at a competitive disadvantage in attracting and retaining primary.

We applaud the work the county has invested in this initiative and look forward to assisting in the next phase of the process.

Best,

timore filling

Tricia Allen, SVP ACED

12200 Pecos St., Suite 100 | Westminster, CO 80234 | 303-453-8510 | Fax 303-453-8505 | www.AdamsCountyED.com

Rachel Bacon

From: Sent: To: Subject: Sarah Vogl [SVogl@achaco.com] Thursday, October 06, 2016 5:57 PM Rachel Bacon Making Connections recommendations

Hello Rachel,

I'm writing you on behalf of the Adams County Housing Authority about the Making Connections process and resulting draft document of 10 projects/programs. The Housing Authority has participated in numerous meetings with stakeholders, the community as well as a member of the technical advisory committee. We have been able to share our vision for the projects and give more specific input in the area particular to housing and community development. We agree with the recommendations as documented in the Making Connections draft document. Since our mission and expertise lie in providing affordable housing, we are most qualified to recommend adoption of the Affordable Housing Policy program. However, we have also reviewed the other Top 10 projects (and heard community input) and believe they too are important to Adams County residents.

We believe the creation and preservation of affordable housing is essential to the viability of vibrant communities. Through the provision of housing that enables residents of the County to spend no more than 30% of their income on rent or mortgage community members can enjoy a greater quality of life.

Thank you for allowing us to be a part of such a thorough, thoughtful process.

Please contact me with any questions. Thank you, Sarah Vogl Director of Housing Development Adams County Housing Authority 303-227-2076 Direct svogl@achaco.com

ADAMS COUNTY HOUSING AUTHORITY Empowering People - Strengthening Communities www.adamscountyhousing.com

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Rachel Bacon

From: Sent: To: Subject: Lori Wisner Friday, September 23, 2016 8:17 AM Rachel Bacon FW: PLN2016-00014 Making Connections in Southwest Adams County Planning and Implementation Plan

From: Means, Whitney [mailto:wmeans@brightonfire.org]
Sent: Thursday, September 22, 2016 6:21 PM
To: Lori Wisner
Subject: RE: PLN2016-00014 Making Connections in Southwest Adams County Planning and Implementation Plan

Good evening,

We have no comments regarding this case. Thanks!

Whitney Means Deputy Fire Marshal Brighton Fire Rescue District 500 S. 4th Ave. 3rd Floor Brighton, CO 80601 303-654-8040 www.brightonfire.org

From: Lori Wisner [mailto:LWisner@adcogov.org] Sent: Friday, September 2, 2016 3:29 PM Subject: PLN2016-00014 Making Connections in Southwest Adams County Planning and Implementation Plan

Please see the attached request for comments for the case listed above. The referral agency deadline date is 09/23/2016. If you have any additional questions please contact Rachel Bacon at 720.523.6992.

Also attached is an invitation to the Draft Plan Open House that is being held on September 26 from 5:30-7:00 at the Westminster Swim and Fitness Center (3290 W 76th Ave).

Thanks,



Lori Wisner Long Range Strategic Planning Technician, *Office of Long Range Strategic Planning Deputy County Manager's Office* ADAMS COUNTY, COLORADO 4430 South Adams County Parkway, 3rd Floor, Suite 3000 Brighton, CO 80601

0: 720-523-6863 | Iwisner@adcogov.org

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COMMUNITY DEVELOPMENT DEPARTMENT

To: Rachel Bacon, Case Manager From: Robin Kerns, City Planner Subject: PLN2016-00014 Date: September 23, 2016

Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County.

Staff has reviewed the proposal and has no comments.

Please contact me with any questions at <u>rkerns@c3gov.com</u> or 303-289-3693.

Rachel Bacon

From:	Robert Larsen [Robert.Larsen@cityofthornton.net]
Sent:	Friday, September 23, 2016 4:59 PM
To:	Rachel Bacon
Subject:	Making Connections Plan Draft comments
Follow Up Flag:	Follow up

Completed

Rachel,

Flag Status:

The Making Connections Plan seems to be coming together nicely. Many months of work are beginning to take final form...congratulations!

As of 4:30 pm today, I have yet to receive any written comments from other departments within the City of Thornton who may have influenced the draft plan to date.

From my perspective, and based in part on the small dollar figure of Thornton related partnership projects (a projected \$150,000 out of \$165-194M) noted in the Welby Connections section of the plan, Thornton Policy Planning does not have any additional pertinent input at this time. However, I would like to alert you to the presence of the Original Thornton at 88th Station Area Master Plan. Chapter 5 of that council approved document includes insight into the preferred land use alternative for the future development of land north and east of the future commuter rail station. The chapter also includes guidance on multi-modal connections that will be planned to serve the station.

Please follow this link for more detail...

http://www.cityofthornton.net/government/citydevelopment/planning/Documents/area-plans/88th-avenue-plan/88th_chap5.pdf

Here is the whole plan: <u>http://www.cityofthornton.net/government/citydevelopment/planning/Documents/area-plans/88th-avenue-plan/88th%20STAMP%20Full%20Version_Web.pdf</u>

I hope that you remain willing to accept comments from Thornton city staff in the near future, in case some new commentary comes my way.

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Thank you for all the hard work and please enjoy your weekend,

Rob Larsen



COLORADO

Parks and Wildlife

Department of Natural Resources

Northeast Regional Office 6060 Broadway Denver, CO 80216 P 303.291.7227 | F 303.291.7114

September 27, 2016

Ms. Rachel Bacon Case Manager Adams County Office of Long Range Strategic Planning 4430 South Adams County Parkway 3rd Floor, Suite W3000 Brighton, CO 80601

RE: Making Connections in Southwest Adams County Planning and Implementation Plan, Case Number: PLN2016-00014

Dear Ms. Bacon:

Thank you for the opportunity to comment on the proposed amendment to the Adams County Comprehensive Plan, the Making Connections in Southwest Adams County Planning and Implementation Plan focusing on formulating a sound and rational basis for guiding development, redevelopment, and supporting infrastructure in unincorporated southwest Adams County. The proposed amendment affects an area that is bounded on the south by West 52nd Avenue, on the west by Sheridan Boulevard, on the north by West 92nd Avenue, and on the east by Brighton Boulevard. The proposed amendment area is comprised of various municipalities, unincorporated areas, various private properties, commercial properties and open spaces. The proposed amendment will guide how Adams County develops and redevelops the area for years to come.

The mission of Colorado Parks and Wildlife (CPW) is to perpetuate the wildlife resources of the state, to provide a quality state parks system, and to provide enjoyable and sustainable outdoor recreation opportunities that educate and inspire current and future generations to serve as active stewards of Colorado's natural resources. Our goal in responding to land use proposals such as this is to provide complete, consistent, and timely information to all entities who request comment on matters within our statutory authority. Current CPW policy directs our efforts towards proposals that will potentially have high impacts to wildlife and wildlife habitat. The emphasis of CPW's concerns is on large acreages, critical habitats, wildlife diversity, and impacts to species of special concern, or those that are state or federally endangered.

While a significant portion of the area that would be affected by the proposed amendment is urbanized and developed, there are areas along the Clear Creek corridor and the South Platte corridor which are riparian areas, open spaces and wetlands. Because these areas are often vital to a variety of wildlife, including pelecaniformes and birds of prey, CPW recommends that development within and around these areas be minimized.

Eob D. Broscheid, Director, Colorado Parks and Wildlife • Parks and Wildlife Commission: Robert W. Bray • Chris Castilian, Chair • Jeanne Horne, Vice-Chair John Howard • Bill Kane • Dale Pizel • James Pribyl, Secretary • James Vigil • Dean Wingfield • Michelle Zimmerman • Alex Zipp

Bald Eagle

Within the proposed amendment area, Bald Eagles utilize the City of Thornton Gravel Ponds, Adams County 88th Avenue Open Space, South Platte River and surrounding bodies of water that are bounded on the east by Interstate 76, on the north by Thornton Parkway, on the west by Steele Street and on the south by East 74th Avenue as summer foraging sites. CPW recommends that development around these sites and of the sites be kept to a minimum in order to protect these foraging areas. Development of these sites may adversely affect the ability of nearby nests of Bald Eagles to forage and may prompt the abandonment of said nests.

Black Tailed Prairie Dogs and Burrowing Owls

As prairie dog towns are present within the area of the proposed amendment or if prairie dogs establish colonies on any properties that are proposed for development - CPW recommends that a burrowing owl survey be conducted prior to earth moving. Burrowing owls live on flat, treeless land with short vegetation, and nest underground in burrows dug by prairie dogs, badgers, and foxes. These raptors are classified as a state threatened species and are protected at both the state and federal level, including the Migratory Bird Treaty Act.

These laws prohibit the killing of burrowing owls or disturbance of their nests. Therefore, if any earth-moving will occur between March 1st and October 31st a burrowing owl survey should be performed. Guidelines for performing a burrowing owl survey may be obtained from District Wildlife Manager Jordan Likes, visiting the CPW website at http://cpw.state.co.us or by calling the CPW Denver Region Office at (303) 291-7227.

Great Blue Heron

Great Blue Herons require a lot of riparian areas and open bodies of water to forage. Great Blue Herons are currently known to utilize the Clear Creek corridor to forage. CPW recommends that development around these sites and of the sites be kept to a minimum in order to protect these foraging areas. Development of these sites may adversely affect the ability of nearby nest colonies of Great Blue Herons to forage and may prompt the abandonment of said colonies.

Peregrine Falcon

Peregrine Falcons are aerial foragers that feed on songbirds and passerine birds which frequent the area within the proposed amendment. These songbirds and passerine birds often nest in deciduous and coniferous trees that can be found in many of the open spaces in and undeveloped parcels of land in the proposed amendment area. Peregrine Falcons have been known to forage in the area that is bounded on the east by Interstate 25, on the north by West 92nd Avenue, on the west by Sheridan Boulevard and on the south by West 52nd Avenue. CPW recommends that any deciduous or coniferous trees found on any lands proposed for development be left alone in order to maintain appropriate nesting areas for songbirds and passerine birds to maintain the Peregrine Falcon foraging areas. A reduction in songbirds and passerine birds may reduce the ability of Peregrine Falcons to forage and may result in the abandonment of any nearby Peregrine Falcon nests.

Red Tail Hawk

As there is an occupied Red-Tail Hawk nest located along the east boundary of the proposed amendment area, CPW recommends that any potential developers adhere to the Recommended Buffer Zones and Seasonal Restriction Guidelines. These guidelines are designed to minimize nest abandonment while allowing for potential development to continue. These guidelines are as follows:

- No surface occupancy within a third of a mile radius of any active nest.
- Seasonal restrictions on human encroachment within a third of a mile of an active nest from February 15 through July 15.
- Some members of this species have adapted to urbanization and may tolerate human habitation to within 200 yards of their nest.
- Development that encroaches on rural sites is likely to cause abandonment.

A copy of the Recommended Buffer Zones may be obtained from District Wildlife Manager Jordan Likes, visiting the CPW website at http://cpw.state.co.us or by calling the CPW Denver Region Office at (303) 291-7227.

White Pelican

White Pelicans require a lot of riparian areas and open bodies of water to forage. White Pelicans are currently known to utilize both the Clear Creek corridor and the South Platte corridor to forage. CPW recommends that development around these sites and of the sites be kept to a minimum in order to protect these foraging areas. Development of these areas may impact the foraging capabilities of White Pelicans and impact the ability for the birds to use these areas.

Wetlands, Riparian Areas and Open Spaces

Riparian areas and wetlands play a vital role in the ecosystem and can host numerous species of wildlife. These areas are sensitive to urbanization and pollution and can be easily damaged. Riparian areas and wetlands can be a stopping point for migrating animals, making the migration efforts easier and less stressful. CPW recommends that any open spaces, riparian areas and wetlands avoid being developed in order to protect wildlife habitat, nesting areas, foraging areas, and migration corridors.

Please contact us if we can be of assistance in implementing your proposal to minimize negative impacts and maximizing potential enhancements to support living with wildlife in our community. If you have any further questions, please contact District Wildlife Manager Jordan Likes at (303) 291-7135.

iza Hunholz

Area Wildlife Manager

Cc: Leslie, Kroening, Likes



COLORADO

Department of Transportation

Region 1 Permit Unit, Traffic & Safety 2000 South Holly Street Denver, CO 80222

MEMORANDUM

TO:	Rachel Bacon, Adams County Project Manager
FROM	Rick Solomon, R-1 Permit Unit Supervisor
DATE:	September 20, 2016
RE:	PLN2016-00014 ZR2016-029 – Planning & Implementation Plan "Making Connections in Southwest Adams County"

Our state's transportation system constitutes a valuable resource and major public investment among various modes of connectivity for travelers, residents and commerce. This update to a portion of the Adams County's Comprehensive Plan contains verbiage that recognizes, respects and aligns with the State's DOT organization and our role to manage the public's investment. This local plan for the urban core of the County, recognizes how the State may provide a supporting and complimentary role among the primary focus elements contained within. We appreciate how this local plan respects CDOT's Mission, Vision and Values to protect the publics' health, safety and welfare; to maintain smooth and effective traffic flow and connections; to maintain highway ROW assets (including drainage) and to protect the functional levels of state highways (including interstates) while considering strategies to advance the local, state, and regional transportation needs and interests of connectivity.

It is important for the County to recognize that this plan's geographic area is wholly within Region 1 of the State's DOT. Collaboration with the Department should ideally and frequently occur at the Region level who's staff is charged with the oversight, design and maintenance necessary to sustain the integrity of our highway and interstate corridors. CDOT's Region 1 will remain responsive to Adams County to assist them form the partnerships necessary to realize the 10 critical projects and policies of the plan. CDOT remains supportive of the County's efforts to collaborate, create and sustain partnerships with the incorporated communities along our transportation corridors so that we may all realize the mutual benefits of working in conjunction toward these shared goals and needs.

Towards that shared vision, we look forward to working together. Thank you.

Memorandum

TO:	Abel Montoya				
FROM:	Erin Mooney, Executive Director, Cultivando				
	Sarah Vogl, Director of Housing Development, Adams County Housing Authority				
DATE:	September 8, 2016				
RE:	Making Connections: Affordable Housing Policy – Mobile Home Park preservation				

<u>Background</u>: At the Making Connections Stakeholder meeting on 8/18/16 the issue of mobile home park preservation was raised as one important piece of the Affordable Housing Policy. Subsequent to that meeting, Erin Mooney and Sarah Vogl were asked to provide existing tools or information on the preservation of mobile home parks to the Making Connections Technical Advisory Committee about the issue.

Ms. Mooney and Ms. Vogl researched solutions for mobile home park preservation. We spoke with numerous experts who have experience or interest in this issue, both locally and nationally, including the Urban Land Conservancy, FRESC, Sharon Whitehair and many other impacted community members, Commissioner O'Dorisio, Mile High Connects, Thistle Communities, ROC USA, the former Executive Director of the National Manufactured Home Owners Association, and a few others. Please understand that the following suggested tools are not exhaustive nor should this information be taken as a policy. We view this as the start to future brainstorming sessions and planning for actions needed for moving forward on this important issue.

Challenge/Problem:

- 1. In Adams County there are 72 mobile home parks. Of those, 45 are comprised of 50 or more homes. We have the most mobile home parks of any county in Colorado, and mobile homes are an important part of the affordable housing solution and provide affordable home ownership opportunities to thousands of Adams County individuals and families.
- 2. It is well documented and understood that land value and housing prices are rising quickly in Adams County. Without a number of different strategies, policies, and programs to protect low-income and moderate-income families and neighborhoods, many Adams County residents are in the process of, or will in the near-future, being priced out of their homes. For thousands of Adams County families, mobile homes offer their only opportunity for affordable housing, and the only opportunity to own their homes. Many families who currently live in mobile home parks in Adams County would not qualify for other forms of affordable housing and are at risk of being displaced in our rapidly changing real estate market.
- 3. It is going to take a strong commitment on the part of Adams County Government and many other partners to use multiple affordable housing solutions and innovations if we hope to remain a county where low and moderate income families, the workers who drive our economy, elders on fixed incomes, and the children that should guide our economic future can afford to live.

Exhibit 3.8 –Ms. Erin Mooney, Executive Director, Cultivando and Ms. Sarah Vogl, Director of Housing Development, Adams County Housing Authority

Potential Tools, Solutions and Existing Programs:

- 1. **National model,** ROC USA (Resident Owned Communities) assists residents of mobile home parks purchase their communities. It is a non-profit organization with a mission of making quality resident ownership possible nationwide. <u>http://www.rocusa.org/</u>
 - a. Thistle Communities of Boulder is in process of becoming an affiliate. In this role they could provide assistance to resident corporations through the purchase process and beyond.
 - b. ROC USA provides a specialized source of financing for resident corporations who wish to buy their communities.
 - c. Across the country over 100 communities have been helped to purchase their mobile home park.
 - d. Our contact at ROC USA is Mary O'Hara: Cell: 603.724.8363; mohara@rocusa.org
- 2. Local municipality model that supports mobile home park preservation: Thistle Communities in Boulder Thistle has completed a transaction in which they have provided financing for the purchase of land at Mapleton mobile home park. Mapleton is currently run by the residents of the community. Our contact with Thistle is Mary Duvall: 303.443.0007 ext 122; <u>mduvall@thistlecommunities.org</u>. The County could support the development of high-quality, efficient MH parks and/or tiny communities on undeveloped County land that are operated by a resident co-operative, HOA, Housing Authority, Community Land Trust or other affordable housing non-profit agency.
- 3. **Policy level** There are many policy tools to impact preservation of mobile home communities that the County should consider. These are only a few that we heard from experts in the field:
 - a. Moratorium or at least very careful consideration and specific circumstances for allowing the rezoning of mobile home parks for development, at least until other options for affordable housing for those residents is available.
 - b. Support of State level policies that allow for stronger inclusive zoning policies locally and allow for the possibility for reasonable rent stabilization in necessary situations. In comparison to other States, CO state law is very weak on protections for MH owners and low-income renters and there are important fixes that will need support at the State level.
 - c. Incentives for developers and landowners to build or preserve affordable housing units, including both subsidized and below-market-rate rentals and owner-occupied units of all shapes and sizes.
 - d. Updates of the Comprehensive Plan and Consolidated Plans should include specific verbiage about preserving and protecting MH parks, including statements about limiting rezoning without a plan for rehoming of residents, and no net loss at the county level of affordable homeownership opportunities.
 - e. County policies that require the notification of sale of Mobile Home Parks increase notification time by current land owner of mobile home park to County and home owners of an impending sale to at least 2 years and include a stated option to buy. This enables a more realistic option for the homeowners, County, ACHA, ROC USA, and other partners to have the ability to find funding and have the first option to buy.
 - f. Enforcement of reasonable codes and MH park rules by County (and other jurisdictions) to ensure that landowners are maintaining the park as is their legal responsibility such that homeowners may live in safe and healthy conditions, reducing hazards and blight. Ensure mobile home park landowners are included in and held to existing slum lord laws.
 - g. County ordinance to protect homeowners or MH park renters from unlawful evictions. Current statute says landowners "may mediate" during the course of an eviction, and landowners do not tend to show up for court or mediation, and a company processes rapid evictions, often without proper cause. Ordinance should

state "must mediate." Many landowners evict if residents ask for improvements, point out code violations, try to organize, etc.

4. Land trust/Community Loan Fund – The county can/should identify and manage a dedicated fund with a substantial initial investment and meaningful ongoing resources (or partner with and support another entity to do so-- nonprofit, etc.) to (among other affordable housing goals) assist mobile home park residents to purchase the land; or lease or sell lots back to organizations of residents for reasonable rent/mortgage in order to preserve land and affordability. Without long-term dedicated funding, Adams County will have a difficult time meaningfully preserving affordability. Community Loan Funds have been incredibly successful at preserving and renovating mobile home parks in New Hampshire (20% of MH parks in NH have been revitalized and are now owned by residents) and elsewhere.

In summary, this is not an exhaustive list but provides some tested and recommended policies, programs, and willing partners that have proven highly-effective in other communities. There are many interested stake-holders and partners who have years of experience, research, and expertise who are happy to share with County staff and other partners. This is a solvable issue that could have incredible impact on the lives and wellbeing of low and moderate-income individuals and families who call Adams County home IF we are willing to act and be creative, innovative, and strategic!



October 6, 2016

Rachel Bacon Adams County Office of Strategic Planning 4430 S Adams County Pkwy, Suite W2000A Brighton, CO 80601

RE: Comments on Executive Summary of the Making Connections Plan

Dear Ms. Bacon:

Thank you for the opportunity to review the Executive Summary for the Making Connections Plan. Tri-County Health Department (TCHD) staff has reviewed the Executive Summary and has the following comments.

General Comments

In 2015, TCHD conducted a Health Impact Assessment (HIA) of the Federal Boulevard Framework Plan which was adopted by the Planning Commission on September 11, 2014. The purpose of the HIA was to assess the potential impact the plan's policies would have on health and to provide recommendations to maximize positive health outcomes. The HIA recommendations included: meaningful and inclusive community engagement; cross jurisdictional collaboration; education and information about future transportation improvements; connectivity through the study area; pedestrian and bicycle infrastructure improvements for the area as a priority in all planning activities; housing affordability; neighborhood-serving land uses; and community safety.

As indicated in the document, TCHD has been involved in the Technical Advisory Committee (TAC) throughout the process. TCHD commends the County for including health-promoting elements including: a focus on connectivity throughout the plan; complete streets policies and standards; the sidewalk program; and a consideration of affordable housing. Many times throughout the process, TCHD advocated for criteria measurements that would be used to select the top 40 and top 10 projects, however, the selection methods were unclear. Additionally, the TAC had no opportunity to provide input on the factors included in the propensity models for development and active travel used to select the top 40 projects. For example, the factors used in the active travel propensity model were mostly birds-eye radii from various destinations; however, TCHD believes that a more accurate model would have taken into account the effective distance rather than "as the crow flies" using the street/trail network, the destinations that people would be traveling between, as well as research regarding the distance people are willing to walk or bike to get to destinations.

2. Plans to Projects Program

TCHD supports the alignment of long-range planning with capital improvements programming. In the third paragraph, it states that a scorecard will be created to evaluate and prioritize projects. TCHD recommends including criteria in the scorecard to prioritize projects that will address health equity, housing affordability, improve multi-modal infrastructure addressing key missing connections, promote neighborhood-serving land uses, and/or improve community Making Connections Plan Executive Summary October 6, 2016 Page 2 of 2

safety. TCHD encourages Adams County to engage with community organizations to develop more specific criteria.

3. Complete Streets Policy/Standard

TCHD commends the County for prioritizing Complete Streets Policies and Standards along with Low-Impact Design Standards. TCHD would like to emphasize the importance of integrating the policies into the street design standards. Policies that are not integrated into street design standards often do not get implemented. When implemented, these complete streets policies and standards will promote physical activity through alternative transportation methods and the low-impact design standards will improve water quality.

4. Sidewalk Program

Addressing sidewalk gaps and improving infrastructure to comply with the Americans with Disabilities Act (ADA) will encourage physical activity and will improve the safety of pedestrians. The plan indicates that priority will be given based to high growth and/or change areas as well as connections to existing schools, grocery stores, medical facilities, and transit facilities/routes. TCHD commends the County for considering prioritization criteria. TCHD recommends an edit to that sentence to say "as well as connecting *residential neighborhoods* to existing schools, grocery stores, medical facilities, and transit facilities, and transit facilities, and transit priority to that sentence to say "as well as connecting *residential neighborhoods* to existing schools, grocery stores, medical facilities, and transit facilities/routes." TCHD also recommends that health equity be another priority criterion for new sidewalks. Residents in low-income neighborhoods, for instance, are less likely to have access to a car and less likely to currently have sidewalks in the neighborhood and therefore have a .greater need for pedestrian infrastructure.

5. Park and Trail Improvements

TCHD commends the County for the emphasis on broad connectivity throughout the County as well as connectivity between communities and regional facilities.

6. Affordable Housing Policy

TCHD commends the County for including affordable housing as a top ten project. TCHD recommends including language that emphasizes the need to preserve existing affordable housing as well as ensure affordability in future developments.

Please feel free to contact me at 720-200-1559 or tbutts@tchd.org if you have any questions.

Sincerely,

Thomas & Butto

Thomas J Butts, MSc Deputy Director

CC: Vanessa Spartan, Wilson & Co, Inc; Monte Deatrich, Brian, Hlavacek

Rachel Bacon

From:	Julia Ferguson
Sent:	Thursday, Septe
To:	Rachel Bacon
Subject:	RE: Formal com

ulla Ferguson Thursday, September 29, 2016 12:38 PM Rachel Bacon RE: Formal comment request-- Making Connections

Follow Up Flag: Flag Status: Follow up Completed

Hi Rachel,

Thank you for including me in this process! Please see below for comments from the Sustainability Office, and let me know if you would like these in a separate document.

The Adams County Office of Sustainability has reviewed the Making Connections Plan and has noted that there are several elements of the plan that, when implemented, will ensure a sustainable future for Adams County and its citizens. The plan includes recommendations to improve alternative transportation, create more livable and walkable communities, implement low impact development, and create a community that is sustainable and resilient into the future. Many of these actions are in line with the goals of the Sustainable Adams County 2030 Plan, adopted by the Board of County Commissioners in spring of 2015. For this reason the Office of Sustainability recommends that the Making Connections Plan be approved by the Planning Commission and Adams County BOCC.

Thank you, Julia

Julia Ferguson

Sustainability Coordinator, County Manager's Office 4430 S Adams County Pkwy, C5319 Brighton, CO 80601-8218 720.523.6287 | julia.ferguson@adcogov.org adcogov.org



SUSTAINAD

Please consider the environment before printing this email

From: Rachel Bacon Sent: Wednesday, September 21, 2016 9:39 AM To: Julia Ferguson Subject: Formal comment request-- Making Connections

Julia,

The review draft of Making Connections is out for public review and comment, and formal referral by stakeholder agencies. If possible, we would appreciate a formal comment (recommendation or otherwise) from Sustainability to include in the staff report to be reviewed by the Planning Commission and the BOCC in October and December.

www.adcogov.org/makingconnections

9/26/2016 Page 1 of 1



Case Number: PLN2016-00014

Code Enforcement Review No Comment

09/21/2016

Parks Review Complete

09/23/2016

PRK1: On Page 15 of the Executive Summary, a new "#1" has been added which describes a multi-use path that will form connections with US 36. The subject area is not within unincorporated Adams County and Parks should not be listed as the lead agency for these projects.

PRK2: a. Page 15, "#4" shows a trail that is "in process," although we have no trails in process in this area.

b. A trail is shown connecting the Clear Creek Trail to Jim Baker Reservoir. We do not plan to construct this trail.

c. The Clay Street Trail underneath the UPRR, while planned, is primarily a drainage project, and Parks would not be the lead entity on this project.

d. The projected cost as shown, \$2 million, is quite likely low for all of the improvements listed here.

PRK3: On page 24, a "Platte River Amenity" is discussed. If this is a potential project for a private developer, we request that the phrase "Public Improvements" be struck from the paragraph, or at least the word "public."

Building Review Complete

09/26/2016

Addressing Review Complete

09/21/2016

not required



Michael T. McIntosh, Sheriff SheriffMcIntosh@adcogov.org Harold Lawson, Undersheriff UndersheriffLawson@adcogov.org

September 23, 2016

Adams County Colorado Office of Long Range Strategic Planning Rachel Bacon, AICP

Dear Ms. Bacon:

The Adams County Sheriff's Office has been excited to be a part of the Making Connections in Southwest Adams County Planning and Implementation plan. We are happy to provide our expertise on crime and safety as a part of formulating a sound and rational basis for guiding projects within unincorporated Adams County.

The Sheriff's Office plans to provide crime statistics and safety concerns during the planning phase of projects. We will also look at drawings for projects during the planning phase and make suggestions for strategies that have the potential to reduce crime or fear of crime.

One of the ways the Sheriff's Office can do this is by making recommendations based on strategies and principles used in Crime Prevention through Environmental Design (CPTED). $\rho_{GV} = \hat{q}$

Add Lomplek Courts

The Sheriff's Office will evaluate each project and decide based on man power, potential for reduction or prevention of crime and possible effectiveness of our recommendations prior to devoting hours to the project or suggesting outsourcing to a firm.

Also, in regards to policy improvements based on the Plans to Projects Program and Complete Streets Policy and Standards, the Sheriff's Office recommends that CPTED be a large part of these plans, policies and standards. We believe that consideration should be given to codifying CPTED and/or incorporating it into further policies and standards.

We look forward to the future of Adams County and being able to help shape projects for the goal of a safe and high quality of life for Adams County Citizens.

Sincerely,

Micha Milein ozig

Sr. Deputy Michael Kaiser Community Policing Specialist

Headquarters 332 N. 19th Avenue Brighton, CO 80601 (303) 655-3210 http://facebook.com/AdamsSheriffCO Detective & Patrol Divisions 4201 East 72nd Avenue, Suite C Commerce City, CO 80022 (720) 322-1313 Jail Division 150 North 19th Avenue Brighton, CO 80601 (303) 654-1850 Flatrock Training 23600 East 128th Avenue Commerce City, CO 80022 (720) 523-7500 http://facebook.com/Flatrocktraining

http://AdamsSheriff.org

Rachel Bacon

From:	J. Douglas Cuillard [denzudo@msn.com]
Sent:	Friday, September 23, 2016 12:27 PM
To:	Rachel Bacon
Subject:	Comments on Making Connections in ADCO

1. Affordable Housing Policy

- Experience with the Baker School site suggests a) re-zoning guidelines in residential areas to to be revised to better reflect what "significant impacts" means. b) all current affordable housing units need to be evaluated and mapped INCLUDING those in incorporated Westminster and Arvada to better seek a balance and not impact residential areas uniquely in unicorporated ADCO.

2. ADCO Sheriff

- Why isn't there is community policing section incorporated in this plan. Any long range planning effort should include current and projected crime statistics and impacts on ADCO Sheriff and other law enforcement jurisdictions in Westminster and Arvada, etc. If this information is beyond the scope of the study at minimum reference should be made as to why...then how this issue will be addressed.

Thank you,

Doug Cuillard Hidden Lake Neighborhood Watch



Office of Long Range Strategic Planning 4430 South Adams County Parkway 3rd Floor, Suite W3000 Brighton, CO 80601 www.adcogov.org

Request for Comments

Case Name: Making Connections in Southwest Adams County Planning and Implementation Plan Case Number: PLN2016-00014

September 2, 2016

Abel Montoya

Director

Adams County Planning Commission is requesting comments on the following request:

An amendment to the Adams County Comprehensive Plan, the Making Connections in Southwest Adams County Planning and Implementation Plan focuses on formulating a sound and rational basis for guiding development, redevelopment, and supporting infrastructure in unincorporated southwest Adams County.

This request is located within the Planning Area of approximately 52nd, 96th, Sheridan, and Brighton Blvd.

Applicant Information:

Adams County 4430 S ADAMS COUNTY PARKWAY, STE 3000 BRIGHTON, CO 80601

Please forward any written comments on this application to the Office of Long Range Strategic Planning at 4430 South Adams County Parkway, Suite 3000 Brighton, CO 80601 (720) 523-6990 by 9/23/2016 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 <u>RBacon@adcogov.org</u>.

A copy of the plan and additional documents and maps can be obtained by accessing the Adams County website at <u>www.adcogov.org/MakingConnections</u>. If you do not have access to the internet, please contact our office to obtain a copy of the plan.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be posted online. Adams County will provide notice of the public hearing dates for this case on the Adams County web site at <u>www.adcogov.org/planning/currentcases</u>. You may contact our office or check the Adams County web site on or after September 30, 2016 to confirm the public hearing dates and times. If you submit a written comment on the plan to the case manager during the referral period, you will also be mailed a copy of the staff report.

Esta información está disponible en español. Por favor llame a Rebecca Zamora para más detalles: 720-523-6991.

Thank you for your review of this case.

Pachel Baca

Rachel Bacon, AICP

Board of County Commissioners	-

Eva J. Henry	Charles "Chaz" Tedesco	Erik Hansen	Steve O'Dorisio	Jan Pawlowski
District 1	District 2	District 3	District 4	District 5

Exhibit 5 – Associated Case Materials

Exhibit 5.1 - Request for Comments



Abel Montoya Director Office of Long Range Strategic Planning 4430 South Adams County Parkway 3rd Floor, Suite W3000 Brighton, CO 80601 www.adcogov.org

Public Hearing Notification

Case Name: Making Connections In SW Adams County Planning and Implementation Plan		
Case Number:	PLN2016-00014	
Planning Commission Hearing Date:	10/27/2016 at 6:00 p.m.	
Board of County Commissioners Hearing Date:	12/06/2016 at 5:30 p.m.	

October 5, 2016

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

An amendment to the Adams County Comprehensive Plan, Making Connections Planning and Implementation Plan.

This request is located within the Planning Area of approximately 52nd, 96th, Sheridan Blvd., and Brighton Blvd.

Applicant Information:

Adams County 4430 S ADAMS COUNTY PARKWAY, STE 3000 BRIGHTON, CO 80601

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Long Range Strategic Planning Department at (720) 523-6990 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

For further information regarding this case, please contact the Department of Long Range Strategic Planning, 4430 S. Adams County Parkway, Brighton, CO 80601, 720-523-6990.

This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Esta información está disponible en español . Por favor llame a Rebecca Zamora para más detalles : 720.523.6991.

Kache Baran

Rachel Bacon, AICP

Case Manager

Board of County CommissionersBoard of County Commissioners				
Eva J. Henry	Charles "Chaz" Tedesco	Erik Hansen	Steve O'Dorisio	Jan Pawlowski
District 1	District 2	District 3	District 4	District 5

To: Bobi Lopez Dept: Commerce City Sentinel Email: blopez@metrowestnewspapers.com Fax: 303-637-7955 From: Lori Wisner Date: September 29, 2016

NOTICE OF PUBLIC HEARING FOR LANDUSE

NOTICE IS HEREBY GIVEN, that an application has been filed by Adams County Long Range Strategic Planning Department, Case #PLN2016-00014, requesting: Amendment to the Adams County Comprehensive Plan, Making Connections Planning and Implementation Plan.

APPROXIMATE LOCATION: Within the Planning Area of approximately 52nd Avenue, 96th Avenue, Sheridan Boulevard, and Brighton Boulevard.

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on 10/27/2016, at the hour of 6:00 p.m., where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

NOTICE IS FURTHER GIVEN, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on 12/06/2016, at the hour of 5:30 p.m., to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact Rachel Bacon, AICP at the Department of Long Range Strategic Planning, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6990, <u>rbacon@adcogov.org</u>. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS STAN MARTIN, CLERK OF THE BOARD

TO BE PUBLISHED IN THE October 11, 2016 ISSUE OF THE Commerce City Sentinel

Please reply to this message by email to confirm receipt or call Lori Wisner at 720.523.6990.

To: Amanda Rasmussen Dept: Westminster Window / Northglenn Thornton Sentinel Email: adcolegals@ourcoloradonews.com Fax: 303-426-4209 From: Lori Wisner Date: September 27, 2016

NOTICE OF PUBLIC HEARING FOR LANDUSE

NOTICE IS HEREBY GIVEN, that an application has been filed by Adams County Long Range Strategic Planning Department, Case #PLN2016-00014, requesting: Amendment to the Adams County Comprehensive Plan, Making Connections Planning and Implementation Plan.

APPROXIMATE LOCATION: Within the Planning Area of approximately 52nd Avenue, 96th Avenue, Sheridan Boulevard, and Brighton Boulevard.

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on 10/27/2016, at the hour of 6:00 p.m., where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

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For further information regarding this case, please contact Rachel Bacon, AICP at the Department of Long Range Strategic Planning, 4430 S. Adams County Pkwy, Brighton, CO 80601, 720.523.6990, <u>rbacon@adcogov.org</u>. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS STAN MARTIN, CLERK OF THE BOARD

TO BE PUBLISHED IN THE **October 13, 2016** ISSUE OF THE Westminster Window / Northglenn Thornton Sentinel

Please reply to this message by email to confirm receipt or call Lori Wisner at 720.523.6990.



Be the link. Making Connections in SW Adams County.

The *Making Connections Plan* focuses on formulating a sound and rational basis for guiding development, redevelopment, and supporting infrastructure in unicorporated Southwest Adams County within the Planning Area of 52nd, 96th, Sheridan, and Brighton Blvd.

Contact Information in English: (720) 523-6990 amontoya@adcogov.org

PUBLIC MEETING #2

Community Workshop - Feb. 2nd at 6:00-8:30pm Skyview Campus Student Center 8990 York Street, Thornton, CO 80229

The study area will be divided into smaller geographic areas to allow participants to identify issues, opportunities and recommendations for improvements.

www.adcogov.org/MakingConnections

REUNIÓN PÚBLICA # 2

Taller comunitario - Febrero 2 de 6:00 a 8:30 p.m. Skyview Campus Student Center 8990 York Street, Thornton, C0 80229

El área de estudio se dividirá en áreas geográficas más pequeñas para permitir que los participantes identifiquen problemas, oportunidades y que hagan recomendaciones de mejoras.

MAKING CONNECTIONS PLANEACIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS

Sea la conexión. Making Connections en el suroeste del Condado de Adams.

El Plan Making Connections se enfoca en la formulación de una base

racional y sólida para dirigir el desarrollo, renovación y la infraestructura complementaria en las áreas no incorporadas del suroeste del condado de Adams, dentro de la zona de planeación delimitada por la calle 52, la calle 96, Sheridan Boulevard y Brighton Blvd. Información de contacto en español: (303) 239-5325 informacion@heinrich.com



Be the link. Making Connections in SW Adams County.

The *Making Connections Plan* focuses on formulating a sound and rational basis for guiding development, redevelopment, and supporting infrastructure in unincorporated Southwest Adams County within the Planning Area of 52nd, 96th, Sheridan, and Brighton Blvd.

Contact Information in English: (720) 523-6990 amontoya@adcogov.org

INTERACTIVE MEETING

May 2nd at 6:00-8:30pm

Skyview Campus Student Center 8990 York Street, Thornton, CO 80229

This interactive meeting will provide an opportunity for the community to weigh in on which identified projects should be prioritized, resulting in projects the County will work to execute within the next 5-10 years.

www.adcogov.org/MakingConnections

TALLER INTERACTIVO

El 2 de mayo 6:00 a 8:30 p.m.

Skyview Campus Student Center 8990 York Street, Thornton, CO 80229

Esta reunión ofrecerá la oportunidad a los residentes de la comunidad dar su opinión a cual proyectos son más importantes para la el condado de Adams. Los proyectos seleccionados serán lo que el condado invertirá en los próximos 5 a 10 años.

MAKING CONNECTIONS PLANEACIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS

Sea la conexión. Making Connections en el suroeste del Condado de Adams.

El Plan Making Connections se enfoca en la formulación de una base racional y sólida para dirigir el desarrollo, renovación y la infraestructura complementaria en las áreas no incorporadas del suroeste del condado de Adams, dentro de la zona de planeación delimitada por la calle 52, la calle 96, Sheridan Boulevard y Brighton Blvd. Información de contacto en español: (303) 239-5325 informacion@heinrich.com



10-12 P.M. Please Sign In NOU. 2, 2015 deanadentelechydcsign.com 3.331.1171 Deana Swetlik. ENTELECTY. Name Agency/Dept. Email Phone Lori Wisher Long Range Strategic Planning 720-523 6863 Wisner @ adcogov.org Abel Mon hoza amonty @ alcogovor AARON CUARN (303)637-8005 PARUS + OPEN SPREE ACIARICO ADCOGOV, 026 Shannon Musawell 303-637-8039 State Smedowell (2) adeogov.org CEPD Kristin Sullivan adcogor.org 720-523-6857 CEDD 720-523-6851 adcogov.org Joelle Greenland MMoslesvitz@adwgarag 720-523-6838 Transportation Mark Moskowitz MATT Mongan Transportation MMORGAN @Adrogos.org 720.523.6349 Daviel Trijilo Urban Integrations Difrusillo Quebeninterentine 917-244 the Adams County dinayeachaco, com Housing Authority (303)227-2075 WILSON & COMPANY daniel. haggerig ewilsourco.com Don May DAN HAGGERTY WILSON & COMPANY - I'M GODWIN Jarres. godwin @ wilsonco.com tallone adamscent hyed.au \$3/453850 Acen TRICIA Allon Victoria Mendoza vmendozaeheinrich.com 303-239-5246 Hispanidad Tvi-County Health Dept slynch@tchd.org 720-200-1571 Sheila Lyrch HINCLERMOTT @ ADCORDY. ORG Cbrewer@adcogov. org 720-523-6836 HENTHER MCDERMOTT ADAMS OSM BSG Adams County Claire Brewer KJOHNSON@ acleog N. ong 720-523-6281 AC PID DEPT. KERILYN JOHNSON rgonzales@adcogov.org 6829 ACICMO RAYMOND GANZALES gradrique 2 adrogo Exhibit 5.5 - TAC Sign In Sheets AC/CMO Gabriel Redriguez

MAKING CONNECTIONS/SW ADAMS COUNTY PLANNING AND IMPLEMENTATION PLAN MAKING CONNECTIONS/PLANECIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS



Name Nombre	Sign in Sheet Registro de asistencia TAC Public Meeting #2 Reunión Pública #2 February 18,2016 February 18,2016 Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
DAN HAGGERTY	wilson 's company	daniel. haggerty ewilson com.
Jim GODMU	Wilson & company	James. GODININ C WILSONCO, CON
Danice Trujiclo Victoria Mendoza	Urbun Integrations Hispanidad	Dtrustillo Q Urbarintegrations. com vmendoza@heinrich.com
Claire Brewer	Adamsconnty	cbrewer@adcogov.org
brandi vank René Valder	adams cours	brankeadeogov.org rvallez e adeosov.org
Anna Sparks	Adams County	a sparks@adcogov.org
Rachel Bacon	Adams Co	rbacon@adrogor.org
Abel Mantaga	17	a mon toge ad co gov. org
BEAND SWETLIK	ENTELECTY.	deanadeutclehogesign.com
Shannon McDowell	Adams County Parks	Smedowell C. adcogov. org
Sarah Vogl	Adams Co Housing Authority	



Sign in Sheet | Registro de asistencia Public Meeting #2 | Reunión Pública #2 TAC Feb 02. 2016 February 18, 2016 HZ Resident/Business/Organization Name Email Residente/Negocio/Organización Nombre Correo electrónico achapin Cachaco.com stynch Ctchd.ory Mmoshanitz Cadrogov.org Andrew Chapir Sheila Lynch Mark Moskowitz ACHA Tri-Canty Health Dept. Transproson



Sign in Sheet TAC Meeting May 03, 2016

Resident/Business/Organization Name Email Residente/Negocio/Organización Correo electrónico Nombre plaurien L' Cachped arg, achapin a achaco.com adams to Fire loscue atrict 7 ACHA Andrew Chopin stynch@tchd.org 1h-Conty Shalp lynet ssunder land Qactipalions Adams Co. Fire Strangt Scholerland ((10 Chris Wilder Cwilde @ achpol.org Smedowell Oddconov.org Shannon McDowell Adams County ans Aaron Clark acturice ad cogov. orz DNALD BUAKA WESTMINSTOR dbualar @ city of westmitster us Adams Co. Housing Authority Svogl @ achaco. com. Sarah Vog 1 ROB LARSEN C/THORN TON vobert. 1985 Onth of Hometon. Act Enn Moonen Connanity Euteprise evin & community enterprise. no



Sign in Sheet TAC Meeting May 03, 2016

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
Julia Ferguson	AdCo	julia - tergran @adcogar.a
Laurel Broten	TUMD	brokenetchd.og
Scott Waterma	Wilson & CO	Scott. Water man @cuikonco.co
Jon Chesser	Wilsma Co	jon chesser @ wilsonco.com
Mark Moshinitz	Adco	MMoshumitz @ abcogn
Anna Sparks	Adams County	asparks @ ad co gov. org
René Valda	Adams County	rvalder Cadcogov.org
DAN HAGGERAY	WILSON & COMPANY, INC	daniel.haggerty ewisowco.com
Dana Swetull	ENTERECTY LRSP-AdCO	
Rebeaca Comora	LRSP-Adico	rzamora adcogov.org
Daniel Trizilo	Urban Integrations	Dtrujello Qurbuintzgrations. com

ADAMS COUNTY COLORADO

Sign in Sheet | Registro de asistencia Adams County Forum on Making Connections Collaborative Planning May 18, 2016

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MIKELEE	City of ARUMATA	MIKE-LEARDA. ORG
John Firouzi		ifirouzicoruses.org
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René Valde.	Adams County	rvalda Cadiosov. 0's
Murh Meshowite	Adams Comp	Mmislunike cdugu.org.
Paul Burkholder	City of themton	the pull bakholder @ city of
Eleather Concusery	Cityot Westwater -	hennenbourgofuestinter.uc
John Carpent	aby of Westminst	jcarpento aty if watminst an
DONALD BUAK	City of Westminster	dbuaku@ cing webmate us
John Burn		JBurke C city on mestamiske, US
ROB SMETAHA	CETY OF ARVADA	RSMETANA & ARVADA. ORG



Sign in Sheet | Registro de asistencia Adams County Forum on Making Connections Collaborative Planning May 18, 2016

Resident/Business/Organization Email Name Residente/Negocio/Organización Nombre Correo electrónico David & Gaspors Dalin Kerns ANNA SPARKS dar. d. gaspors ædenergor.org rkerns & c3gov. com asparks@ adcogov.org CCA- CPD Commerce City Adams County



Sign in Sheet | Registro de asistencia Making Connections in SW Adams County Charrette June 15, 2016

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
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Shannon Mc Dowell	Ad Co Parles	Smedowed a adcogar, org
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Sarah Vogl	Adams Co Hsg Author	V
ROB LARSEN	4THORNTON	Vobert . I cron @ eitzetthemater
John Firouzi	City of Arussa - Engineer	ing ifirouzi Carrese. org
Loverta Daniel.	City of Anade - Planning	-
ANDREW CHAPIN	ACHA	achapin@achaco.com
Laurel Broth	TCHD	Ibroten@tchd.org
Sherla Lynch	TCHD	slynch@tchd.org
Vane sea Spartan	Wilson + Co	
Racher Bacon	Ad Co long Range	
Lori Wisner Rebecca Zamora Carolina Van Horn		



Sign in Sheet | Registro de asistencia Technical Advisory Committee August 18, 2016

Name Nombre	Business/Organization Negocio/Organización	Email Correo electrónico
RICHARD ATKINS	ADAMS CO. DEM	ratkins & adeogov.org
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AAPON CHARL	ADAMS Ce PARUS	ACMARN ADCOGOV. OPG
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Kristin Sullivan	ADCO	icsullivaneadcoger.org
René Valder	ADCO	rvalder e ad co gov.
Racher Bacon	Adams CO OLRSP	



Sign in Sheet | Registro de asistencia Technical Advisory Committee August 18, 2016

Name Nombre	Business/Organization Negocio/Organización	Email Correo electrónico
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Aleel Montaga Joelle Greenland	ADAMCO. Adams Co Community	Der

MAKING CONNECTIONS/PLANECIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS



	Sign in Sheet Registro de asistencia Public Meeting #2 Reunión Pública #2 Feb 02, 2016	
Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
Katie Quintance	Resident 176 : Lederal	Kate quiz @ gmail.com
1 Mary Coents	Riverdale Form Stelle	Kate qui 2 @ gmail. com 27 ma coonto @ g. Com
Jim Kaisa	city of Thornton	jin kaiser exity of Thornton net
V TERRY BARNHART	HYLAND HILLS PARK& REC DIST	+barnharte hylandhills.org
María Zubiate.	Community Enterpric	mansoa - zubia techotmail.com
- Andrew Chapin	ACHA	a chapin@ acha co. com
v David Saver	942 2 Steele	Sourcharid & comcost.net
Undrea Buglione	interested citizen	andrea. buglione @gmail com
Dun Walsh MARK KATSER	Resident / H+ R Block	ann. Walsh @ tax. HR Block.
MARK KATSER		MLK DDK@msn.com
Mink Hernonsez	Hernandez & Assoc	
ting . Jorma Frank	Resident 7401 Race - Busines 2171 E.74th	ntrankscolovado lighting.com
FR. Brian Morrow	Hernandez & Assoc Resident 7401 Race Busines 2171 8.74 th Assumption Church	briansmorrad@gmcil.com
neets		S



Sign in Sheet Registro de asistencia Public Meeting #2 Reunión Pública #2 Feb 02, 2016			
	Resident/Business/Organization Residente/Negocio/Organización		Email Correo electrónico
	Welby Heritage	Foundation	robin@swansupply.com
	U		
		Public Meeting #2 Reunión Feb 02, 2016 17 Resident/Business/Organization Residente/Negocio/Organización	Public Meeting #2 Reunión Pública #2 Feb 02, 2016 17 Resident/Business/Organization Residente/Negocio/Organización



Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
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Axcille Sultanova	resident	aksaule @ gmail. com
Marcin Korzen	resident	
Lauren Dunham	resident	Lgookin 1@gmail.com
Hunter Dunham	resident	hounham 62 Egmail. com
Todd Hortman	resident	todd hortman @ mac.com
Sherry Hartman	4	Sherry L Hartman eyahoo. a
MR & MRS DEXKER Keyweth Winsion	Resident / School Beand Mumbac	Momi. Det KIR O Gomin. Co Windsharke magletad. US
Jephanie Dike	reporter, Metrowest Neuspapers	Ogrenstephanice I gual Con
Guadalore Villalobos	Community Enterprice	lavilla 02230 vahoo com
VIETOR FRANK	Community Enterprice 2171 EAST 741	VERAMECCHQRADONIGHTINE



City we wear	Sign in Sheet Registro de asistencia Public Meeting #3 Reunión Pública #3 May 02, 2016	
Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
William Patterson	4270 E. 69th Place. 1949 N LERAN 40229	bille colorado cut. Com.
BARBARA SORECHER	7949 N. LECAN GOZZO	NA
Kathy & Bob Hanning	481 W. 70 to A. Denver 8024	bkhamm 200 1@ Jahoo.com
Horace Clair	610/ Larsh Dr. gozz1	
Cathy millet	2080 E. 95th Ave The 8027	9 Cot2millet equicil.com
Les Krohnfeldt	Hearthand Dev	LKeheartlandder.com
KIRBY SMITTLE	KIRBY SMITH & Assac. MR	KBAKIPASY @ Dor. Com
Scott Waternam	Wilson & Co.	scott. water man @w. Isonco.com
Jon Chesser	Wilson + Co	ion chesser @ wilsonco.com
Fred Ovr	3-918-1215 Difordit	frededeala and com
Honiel Ack	3-918-1215 2380 W. TOT Federal	to deck of shights a
DAN & SALLY MILLE	7294 NAVAS- ST 80221	DANMICER & COMCAST, NET
Patrick Laurient.	8055 N. Woshingfon St 80229 Coloms Co File Reserve	plaurient: Eactpd, org
	Cidans Co Fille lescue	



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3/294-9898	mopariny enetzero. net
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3/477-1914	Sharbrushitehais Ogmail. Con
281-777-3506/Hesident	Gookin Z@gmail. com
5/635-0712/Resident Bresson	en Manaceverse Dad.cone-
3035896455/ Resident	anatanas 98@ijahoo.com
Student.	
303-881-6479 Restert	Maryo Sunk Chotmail com
DELWEST 120-216-6098	CETTCHETT & DELWES, COM
3-4/80-1931 RESIDENT	29 macoorts@q. Com
Res	
	3/294-9898 3/433-7453 3/477-1914 281-777-3506/Hesident 635-0712/Resident Brean 3035896455/Resident Stylew. 303-88-6479 Resident DELWEST 720-276-6098 3-480-1931 RESIDENT



Sign in Sheet | Registro de asistencia Public Meeting #3 | Reunión Pública #3 May 02, 2016

Name Nombre

Roy Branken JAN PAWloushi

Andrew Chapm maryann teller Rel Aldretti Norma Frank Vic Frank

Resident/Business/Organization Residente/Negocio/Organización

7021 Ash cf

Bught

ACHA

Email Correo electrónico

Baula

achapin Pachaco.com

8303 GANIORD SL Mile High Connects 7401 Race

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Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
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Anne Terrell	8199 Welby Ra # 3002 P0229	Anne. Exectle Martin Maritetta
Thach Nguyen	1440 W 676 Resident	thach bn 2 Qgmail.com
DONALD BUAKN	City of NETIMINSTOR	doualance city of westminster, us
Jus McLonghli	" Resident	Fultz Jul Gyahoo, com
Edward Kajko	Resident Adems Cty-	Zydecoldse gmail-com
ISAIAH LUEbbers		IsainHLuebbers, gmulla con
Annette Taranting Jim Greer	\frown	atarantino @ Xanterra . Com
Fred Webb	P.O. BOX 12010 Denver, CO 80212	
Kome B.Scipzinea	3260 D. 53 pr DE, CO 8020	iskpronen (pedamst D.n)
HERM & VERN PENTEN	3260 D. 53 bu DE, 00 8000 9058 WINOWA COURT 8003 1B16 Enterprises LLC	1 HUPENTOND MSN, COM
Gerald Guida	-BIG Enterprises LLC	gerald_ juid-Chotmail.com
Alerandia Vasquez	480. Cortez St. Denver 80221	alepena loza 03 @-ahoo.com



Resident/Business/Organization Email Name Residente/Negocio/Organización Correo electrónico Nombre David ROSKI COKUSA COPPER, NET 8111 TENNYSON St MORGARET R. Koski Susan 9022 Carol 7631 Ferrando Al 9779 Jobet Cor ERIZ Berry bearviecr@ ycehos.com Kichard, JDokter 6851 Huron ST NATUR DERCHER COMPLE. COM Usomi + JERK LK 4222 E 915 Dr Thorating) Simmóns Mark Bilch 5066 w 68th Ave #3 ema-K 616 2 man som Tri-Conlytealth Dept stynch@tchd.org Shula Lynet 4488 W & Ap. 1 Dourd Thyllis Traiber Knowbord @ 201. CANA 7403 Race St. Wellby 80009 robinodo@yahoo.com Robin Marisio demonst@mapletar.us 2060 Cleo St Denver 80229 Tara + Jerry Clemons



Resident/Business/Organization Email Name Residente/Negocio/Organización Nombre Correo electrónico 8281 Blueher wy 80221 ett 1049 Douglas D 8022/ St. 50733 Isandgren 10533 Gar feld Re46172 James Dardano 880 EIMC 7290 evir comun 90220 15011



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público June 2, 2016 5:30 p.m.

Name Nombre		Resident/Business/Organization Residente/Negocio/Organización		Email Correo electrónico
Inda Valerruch	2	901 wat 63 d #37 A	Denver	estilistas. renovacion Izyahoo.com
Tim BRANKON	le	998 York Sr Denver,	CO 80229	timb attydrodig@ gmail.com
Ed + Pan Gegger	1	1041 Ash Ct - Commence	aty 80022	. 0 0
Ed + Pan Geoger Mireya Valencuela	2	2901 W 63 rd Ave #3.	1 A Denver Co	



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público June 2, 2016 7:30 a.m.

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
Russel Hanlins DAVID ANGLO	BéMEQUPMENT ARAPAHOE HOUSE	Luss. haw Kinseallie Lecyclencon DAVID@ AHINC. ORG
DAVID ANGLO	ARAPAHOE HOUSE	DAVID@ AHINC. ORG
Í		





Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público June 2, 2016 7:30 a.m.

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
LANCE R. TOEPPER	DENVER ELECTRIC MOTOR	LTDEPPERC Denver Electric Motor.
RICKY DOMENICO	Denve Ric.D	RUGARD EMSN. COM.
Ametia Roster !	V-Haur	Americ - Rosiles @ Whavel.com
Ed Sullivan	Walker Property Group	esullivanewcg-corp.com



Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
303 - 288 - 0949	Roy Brannian	7021 Ash Ct Commerce Cit
4		



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público June 2, 2016 7:30 a.m.

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
Jennifer Peters	RHP	jpeters@rhp-properties.com



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público August 16, 2016

Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
ACHA	
Resident	
Tesident	mlsimmonsæpcisys.net
Resident	alimabaidi @ gmail.com
Step Child	V
Flams County	
Resident & School District	Soverde mapleton. US
	,
	Residente/Negocio/Organización A CHA Resident Resident Resident Step Child Flams County

MAKING CONNECTIONS/SW ADAMS COUNTY PLANNING AND IMPLEMENTATION PLAN MAKING CONNECTIONS/PLANECIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SUROESTE DEL CONDADO DE ADAMS



SOF Bords Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público August 16, 2016 Resident/Business/Organization Name Email Residente/Negocio/Organización Nombre Correo electrónico Kita Connerly tairfield and Woods rconnerly@Fwlaw.com Cwilder & achpd.org Chris Wilder Adams County Fire Sarah Vag ACHA ACHA Andrew (hopin JUZANN COX THORNTON WESTMINSTOR BONAUD BUAKU Julia Ferguson Adlo Reg 15 Univ. The Scherer MIKE KAISEL AC SO Bedy Snith Northgenn You & Gaspys Dancer - CPD Arrana - Community Development. eventa Daniel.

achapine achaco.com dbuakn @ city of westminster. us

Sscheren regisieda MAHISTA & ADLOGOV. OKG bsnith@northslem.org david & csperse leverancy Idanici @ arvata.org.



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público August 16, 2016

Name Nombre	Resident/Business/Organization Residente/Negocio/Organización	Email Correo electrónico
Derrich Webb	DRCOG	dwebb@drcog.org
Jim Karsay	Thornton	5 im, Kaiser Acity of thernton con
Anna Sparks	Adams County	asparke ad cogouron
Rere' Valdy		
Paul Aldretti	Adam (our, Mile High Connects	padretti consulting @ comeast . net
PAUL CASEY	REGIS UNIVERSITY	casey 132@regis.edu
CRAIG FITCHETT	DELWEST	CFITCHETT @ DELWEST.C.
Kate Skarbek	Westminster	Kskarbek@ cityofwestminster. n
Erin Moonery	Cultivando (CE)	evin Caltivando. ovg
0		0.



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público September 26, 2016

Name Nombre	Resident/Business/Organization Address Residente/Negocio/Organización Dirección	Email Correo electrónico
Maryana Kelle	E303 (GAY1010 51. 80229	makeller 54@ YAND. Com
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Jim Dishe-	2160 278th Ame	JC534 @ Comcast. Met
Jon Chesser (wilsont Co)	1675 Broadway, Denver	jon. chesser @ wilson co. con
Andrew Chyin	ActiA	achepih Caecher
David Saver	3185 E 941 Drive	Saverde mopleton. US
Rolando Melgoza	1942 W 66 Ave	Jolando. Melgioza @gmail.com



Sign in Sheet | Registro de asistencia Open House | Reunión abierta a todo el público September 26, 2016

Name Nombre	Resident/Business/Organization Address Residente/Negocio/Organización Dirección	Email Correo electrónico
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Karen Kalavity	3)997-4041	integradesign IC Yahoo
Derys Zarala Mary J Frenk PAVL CASEY		dzavala o denvertonndation wiz
Mary J Funk	mile High Connects 2823 WGSHALL	Mary o funkchtmeilra. caser 320 reges, edn
PAUL CASEY	REGIS UNIVERSITY	U
Ber Bishop	4054 W. 74 thAve, Westminste	r babishopamsn.com

Name	Organization	Email	Phone	Address	City, State, Zip
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	Making Connections Meeting			
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Dave and Sharon La Russo		N		
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Dave Roybal			7560 locust st	COMMERCE CITY, CO 80022
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David and Karen Deluzio	1			
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Erin Mooney	Making Connections Meeting Attendees	erin@communityenterprise.net		
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Fred Webb			PO Box 12010	Denver, CO 80212
Frederick Reid (rreid2150@msn.com)	Welby Neighborhood	rreid2150@msn.com		
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Jessica Peiker (jessie075@comcast.net)	Welby Neighborhood	jessie 075@comcast.net			
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2071 EAST 74TH AVE LLC 2091 E 74TH AVE UNIT J DENVER CO 80229-6948

2081 EAST 74TH AVE LLC 2091 E 74TH AVE UNIT J DENVER CO 80229-6948

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56TH AND FEDERAL LLC 1566 GILPIN STREET DENVER CO 80218 5999 PECOS LLC 4880 PEARL ST BOULDER CO 80301-2454

6141 FEDERAL BLVD LLC 6141 FEDERAL BLVD DENVER CO 80221

6606-6640 N FEDERAL BL LLC 21521 MAIN AVE GOLDEN CO 80401

6860 FEDERAL BOULEVARD LLC 2471 S JOSEPHINE ST DENVER CO 80210-5413

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7250 GILPIN WAY NO 130 LLC 3578 SOUTH WACO WAY AURORA CO 80013

74TH AVENUE LIMITED PARTNERSHIP 299 MILWAUKEE ST STE 300 DENVER CO 80206-5044

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CHAVEZ ANNETTE R 9529 ELIZABETH CT THORNTON CO 80229-3914

CHAVEZ TERRILEE 2113 CORONADO PKWY N APT A DENVER CO 80229-6089 CHAVEZ TINA L 2257 CORONADO PKY NO. D DENVER CO 80229

CHEN ALAN X 2352 SHOREHAM CIR LEWISVILLE TX 75056-5591

CHEN LE LE 8199 WELBY RD APT 3505 DENVER CO 80229-5654

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

CHESNOKOV VICTOR 1900 E 78TH AVE DENVER CO 80229-6003

CHESSMAN BROOKE AND PARKER WRANDELL JR 8199 WELBY RD NO. 1906 THORNTON CO 80229

CHIANG KAM K 2271 W DRY CREEK RD LITTLETON CO 80120-8048

CHOCOLATE SPARKLE LLC 1550 LARIMER ST NO 256 DENVER CO 80202-1643

CHRISTENSEN JAN M 7303 ELLIS ST ARVADA CO 80005-3577

CIANCIO FAMILY -- CITY HORIZONS LLC 855 ADAMS ST DENVER CO 80206-3933 CIANCIO JANICE DORIS AND JONES ALLEN W 2251 E 77TH AVE DENVER CO 80229

CIANCIO TERI L 1780 W 115TH CIR DENVER CO 80234-2610

CIANCIO TERI L UND 1/2 INT ET AL C/O GEORGE MAZZOTTI 1780 W 115TH CIRCLE WESTMINSTER CO 80234

CIANCIO-MALINIAK SHERYL M ET AL 7731 YORK ST DENVER CO 80229-6612

CIROCKI VIOLA M UND 64/4% INT AND CIR FAMILY TRUST THE UND 35/6% INT 2890 W 62ND AVE DENVER CO 80221-2046

CISNEROS LISA JOLENE 8199 WELBY RD APT 2506 THORNTON CO 80229-5631

CITY OF THORNTON THE 9500 CIVIC CENTER DR DENVER CO 80229-4326

CITY OF WESTMINSTER 4800 W 92ND AVE WESTMINSTER CO 80030-6399

CLARK BARBARA J 8199 WELBY RD NO. 1702 THORNTON CO 80229

CLARK KRIS 8199 WELBY RD APT 2303 DENVER CO 80229-5634 CLC LAKE PLAZA LLC 1480 E 73RD AVE DENVER CO 80229-6902

CLOSE RICHARD A 2133 CORONADO PKWY N APT B DENVER CO 80229-6068

COFFEE RUSSELL R 6401 DEERINGS LN NORCROSS GA 30092

COLEY ASHLEY J 2139 CORONADO PKWY N APT 14C DENVER CO 80229-8098

COLLINS STEPHANIE AND MONTOYA ANTHONY E 7881 ROBIN LN DENVER CO 80221-3812

COLORADO HOSPITALITY SERVICES INC 10 E 120TH AVE NORTHGLENN CO 80233-1002

COMMERCE CITY GRAIN LLC ATTN CHAD SLUMP 1875 LAWRENCE ST STE 1400 DENVER CO 80202

COMMISSARY LLC THE 3535 LARIMER ST DENVER CO 80205-2421

CONDOMINIUMS AT CITY HORIZON LLC C/O JOSEPH TALARICO 1001 W 120TH AVE STE 215 DENVER CO 80234-2700

CONNELLY GLENN AND KUBICK KENDRICK 2107 CORONADO PARKWAY NO. D THORNTON CO 80229 COPE SANDRA A 7921 YORK ST NO. 1 DENVER CO 80229-6100

COPELAND TOYJA L 8199 WELBY RD APT 103 DENVER CO 80229-5635

CORDERO JOSE A 965 E 78TH PL DENVER CO 80229-5956

CORDOVA LEO R AND CORDOVA SUSIE L 8460 YORK ST DENVER CO 80229-5141

CORLESS CANDI L 8199 WELBY ROAD NO. 3704 THORNTON CO 80229

CORLETT SCOTT AND CORLETT DIANE 8461 MCDOUGAL ST DENVER CO 80229-5126

CORRAL LUIS F 8199 WELBY ROAD NO. 3404 DENVER CO 80229

CORSON CODY AND DOBERSTEIN KAYLA M 2103 CORONADO PKWY N APT D DENVER CO 80229-8003

CORTES CLAUDIA 7844 DOWNING ST DENVER CO 80229-5960

COSIMI FARMS LP C/O COSIMI ANTHONY 6728 SEVILLE PL NW ALBUQUERQUE NM 87120 COSIMI FARMS LP C/O COSIMI ANTHONY 6728 SEVILLE PLACE NW ALBUQUERQUE NM 87120

COUNTY OF ADAMS THE 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204

COX CHARLES ROBERT 8199 WELBY RD UNIT 1403 THORNTON CO 80229-5649

COYLE WILLIAM 18199 E 160TH AVE BRIGHTON CO 80601

CRADEUR DANIEL C 875 E 78TH AVE NO. 15 DENVER CO 80229

CRAIG DOULGAS F 7871 ROBIN LN DENVER CO 80221-3812

CREGO SANDRA 2129 CORONADO PKWY UNIT C THORNTON CO 80229

CRESPIN DONNA M 8199 WELBY ROAD NO. 3005 THORNTON CO 80229

CRESTVIEW WATER AND SANITATION DISTRICT PO BOX 21299 DENVER CO 80221-0299

CROSBY FRANCIS JR AND CROSBY DEBORAH E 5838 PALADIN PL COLORADO SPRINGS CO 80924-2014 CRUZ JUAN A DE LA AND CRUZ MARTIN DE LA 7975 YORK STREET UNIT A DENVER CO 80229

CRUZ PEDRO 8199 WELBY RD NO 4304 THORNTON CO 80229

CULP AMBER L AND DUDDEN PHILIP 8199 WELBY RD NO. 2301 THORNTON CO 80229

CUNNINGHAM MARC AND CUNNINGHAM ALAN 2200 E 104TH AVE STE 105 DENVER CO 80233-4402

CUNNINGHAM Q-TIP 4000 FM 1069 ARANSAS PASS TX 78336-5949

CUNNINGHAM Q-TIP LLC 4000 FM 1069 ARANSAS PASS TX 78336-5949

DAHABREH BASSAM AND DAHABREH IBTSAM 11866 MONROE STREET THORNTON CO 80233

DALTON MAXIMILLIAN G AND DALTON KENNETH M 2277 CORONADO PKWY N APT C THORNTON CO 80229-8021

DAMASCO DELIA 8199 WELBY RD APT 2205 DENVER CO 80229-5635

DANIAK KASSIA ANN 8199 WELBY RD APT 2006 DENVER CO 80229-5633 DANNA ROBERT 8199 WELBY RD APT 3004 DENVER CO 80229-5654

DAVID ADAME LLC 3845 TENNYSON ST UNIT 153 DENVER CO 80212-2107

DAVID CASSIE L 3175 W 63RD AVE DENVER CO 80221-1963

DAY ANDREW P 8199 WELBY RD NO. 704 DENVER CO 80229-5630

DCT PECOS LLC C/O DCT INDUSTRIAL OPERATING PARTNERSHIP PO BOX 173382 DENVER CO 80217-3382

DE CRESCENTIS ANTHONY J 2885 W 56TH AVE DENVER CO 80221

DE LEON JESUS AND DE LEON SANDRA V 3656 FEDERAL BLVD DENVER CO 80211

DE MATTEE INDUSTRIAL PARK LLC 12630 JOSEPHINE ST THORNTON CO 80241-2756

DEAKINS DEE A 2263 CORONADO PKWY N APT D DENVER CO 80229-6245

DECHANT ZACHEUS R AND DECHANT DIXIE D 2901 COLUMBINE RD DENVER CO 80221-1260 DEENA LLC 7299 S FLANDERS ST CENTENNIAL CO 80016-2119

DEGLER IVONNE J 21318 54TH AVE DENVER CO 80249-8406

DEICHERT CRYSTAL 7963 YORK ST A DENVER CO 80229

DEL HIERRO RACHEL Y 7897 YORK ST APT 1 DENVER CO 80229-6177

DELL DREW M AND DELL REBECCA K 7943 YORK ST UNIT 2 DENVER CO 80233

DELUX MOTEL AND RV PARK LLC 5520 FEDERAL BLVD DENVER CO 80221

DENISON SCOTT 7959 YORK ST APT 3 DENVER CO 80229-6121

DENNIS PROPERTIES LLC 8175 W CLIFTON AVE LITTLETON CO 80128-5587

DENVER AND RIO GRANDE WESTERN RR COMPANY THE/C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS ST STOP 1640 OMAHA NE 68179-1001

DENVER TRANSIT ORIENTED DEVELOPMENT FUND LLC 1431 EUTERPE ST NEW ORLEANS LA 70130-4405 DESAI AATMAN AND DESAI DAWN 1804 PRIMROSE PL ERIE CO 80516-4012

DESAI SATCH AND DESAI BHUVANA 1958 SUNDANCE DRIVE LONGMONT CO 80501

DESJARDIN LAURIE J 8199 WELBY ROAD UNIT 2906 THORNTON CO 80229

DEVINE BRIAN J 2271 E 83RD PLACE THORNTON CO 80229

DEXTER SHEILA K 1601 E 78TH AVE DENVER CO 80229

DIAS DELFINITA M PO BOX 29797 THORNTON CO 80229

DIAZ BRENDA 7967 YORK ST UNIT 1 DENVER CO 80229-6167

DIAZ ELIZABETH AND DIAZ ROSA E 975 E 78TH PL DENVER CO 80229-5956

DIAZ MARY E AND LUCERO FRANK C 5264 TENNYSON ST DENVER CO 80212

DICKINSON HENRY F 6120 TENNYSON ST ARVADA CO 80003-6704 DIMASCIO ANNA MARIA 8199 WELBY RD APT 1102 DENVER CO 80229-5647

DINKEL DONALD L AND DINKEL SHERRY A 15187 MADISON AVE BRIGHTON CO 80601-7704

DISHER JAMES W AND DISHER CHERYL A 2160 E 78TH AVE DENVER CO 80229-6006

DOMBROWSKI ALBIN 12734 UTICA CIR BROOMFIELD CO 80020-5783

DOMBROWSKI ALBIN T 12734 UTICA CIRCLE BROOMFIELD CO 80020

DOMBROWSKI ALBIN TRUMAN 12734 UTICA CIRCLE BROOMFIELD CO 80020

DOME ROCK ENTERPRISES LLC 9149 W MARYLAND PL LAKEWOOD CO 80232-5289

DOMENICO AGNES L AND AND DOMENICO GREGORY L 7740 YORK STREET DENVER CO 80229-6613

DOMINGUEZ JENNIFER AMANDA 8199 WELBY RD APT 4208 DENVER CO 80229-5657

DOMINGUEZ JOSE JUAN 8199 WELBY RD APT 3401 DENVER CO 80229-5651 DORADO ROSALES RAMIRO R AND DORADO ROSALES JUAN P 8141 WELBY RD DENVER CO 80229-5606

DOWNEY JONATHAN G 8199 WELBY RD APT 3103 DENVER CO 80229-5650

DOYLE RYAN 8199 WELBY RD NO. 9-905 DENVER CO 80229-5630

DOYSCHER SANDRA L 8199 WELBY ROAD NO. 3804 THORNTON CO 80229

DRAKE SANDRA AND DRAKE JEFFREY 8199 WELBY RD APT 207 DENVER CO 80229-5635

DREILING CLYDE EDWIN AND DRIELING CONNIE 2204 CORONADO PKWY N APT A DENVER CO 80229-6093

DRP LLC 4433 TENNYSON ST DENVER CO 80212-2309

DUGAN JANET CAROL 8199 WELBY ROAD NO. 4205 THORNTON CO 80229

DUGO RONALD SALVATORE AND FAMIGHETTI ALYSSA ANN 2127 CORONADO PKWY N THORNTON CO 80229-8067

DUNBAR ARDELL I 7977 YORK ST NO. B DENVER CO 80229-6100 DUPEDFRANK LLC 3535 LARIMER ST DENVER CO 80205-2421

DURAN ANGELA M 8199 WELBY ROAD NO. 1607 THORNTON CO 80229

DURAN ELAINE 2275 CORONADO PKY NO. C DENVER CO 80229

DURAN OLIVIO 2103 CORONADO PKWY N APT A DENVER CO 80229-8003

DURAN WILLIAM AND DURAN MARY C 27170 E 152ND AVENUE BRIGHTON CO 80603

DURON LEOPOLDO 7865 YORK ST APT 2 DENVER CO 80229-6191

EAGLE ROCK SUPPLY COMPANY 2645 E 74TH AVE DENVER CO 80229

EDC LLC 3755 E 151ST AVE BRIGHTON CO 80602-7786

EDDIE BOOMHAUSER LLC 802 E 78TH AVE DENVER CO 80229-5934

EDMONDSON TERRY D 8391 YORK ST DENVER CO 80229-5151 EHRHARDT MARK S 27 S 18TH AVE BRIGHTON CO 80601-2401

EHRHART CHERYL LYNN 7973 YORK ST UNIT C DENVER CO 80229

ELARTON PAMELA K 8199 WELBY ROAD UNIT 3904 THORNTON CO 80229

ELDER ALAN T AND ELDER SUSAN E 8199 WELBY RD UNIT 1201 DENVER CO 80229

ELLIS FLORA E 7931 YORK ST NO. 3 DENVER CO 80229-6100

ELMS BLESSING LLC C/O FRED J ELMS, MANAGING MEMBER 14580 W 56TH PLACE ARVADA CO 80002

ENGDAHL RANIE VECCHIARELLI 4505 QUAY ST WHEAT RIDGE CO 80033-3516

ENRIQUEZ BERNARDO 7854 HUMBOLDT CIR THORNTON CO 80229

ENRIQUEZ EDIN AND MELINA 2261 CORONADO PKWY NO. D DENVER CO 80229

EQUITY TRUST COMPANY CUSTODIAN FBO SON NGUYEN IRA 10894 IRVING CT WESTMINSTER CO 80031-6813 EQUITY TRUST OCMPANY CUSTODIAN FBO NGUYEN SON IRA 10894 IRVING CT WESTMINSTER CO 80031-6813

ERICKSON WALTER D AND ERICKSON PATRICIA 6210 TENNYSON ST ARVADA CO 80003-6706

ERSTAD ARNE 2133 CORONADO PKWY N APT C DENVER CO 80229-6068

ERVIN FAMILY TRUST 8510 YORK ST DENVER CO 80229-5141

ESCALERA JULIO C 7947 YORK ST UNIT 3 DENVER CO 80229

ESP VENTURES LLC 5750 PECOS ST DENVER CO 80221-6619

ESPARZA ROSA M 1140 E 78TH PLACE THORNTON CO 80229

ESPINO VIVIANA JUDITH 7875 YORK ST APT 3 DENVER CO 80229-6187

ESTRADA IRMA Y 7863 YORK ST APT 3 THORNTON CO 80229-6192

EUBANK ROBERT G/EUBANK WEIHONG TRUSTEES UND 50% INT ET AL 90 W 84TH AVE DENVER CO 80260-4808 FAILE ARYN C AND FAILE CHERYL L 7959 YORK ST APT 1 DENVER CO 80229-6121

FAIN SARA 2279 CORONADO PKWY N DENVER CO 80229-8072

FAIRVIEW CO 232 W 13TH AVE DENVER CO 80204-2712

FALCON ANTONIO 8199 WELBY RD APT 701 DENVER CO 80229-5645

FALCONE JOSEPH J 22398 E IDA PL AURORA CO 80015-4587

FAYLOR KATIE JAN 7887 YORK ST NO. 2 DENVER CO 80229-6112

FC ACCEPTANCE COMPANY LLC 5750 S ULSTER CIR E STE 200 ENGLEWOOD CO 80111-5475

FED58 LLC 3535 LARIMER ST DENVER CO 80205-2421

FED61 LLC 6150 FEDERAL BLVD DENVER CO 80221-2014

FELDSTEIN ENTERPRISES LP PO BOX 2079 FOLSOM CA 95763-2079 FERGUSON D. AND B. LLC 220 BERTHOUD TRAIL BROOMFIELD CO 80020

FERSTLE DAVID E AND FERSTLE LORRAINE E 2260 CORONADO PARKWAY NO. C DENVER CO 80229

FIGUEROA JASON AND FIGUEROA CRYSTAL G 7945 YORK ST NO. 2 DENVER CO 80229

FINDLEY ERIC L AND FINDLEY SIERRA C 2281 CLEO ST DENVER CO 80229-5615

FINO NICOLAS JR 7921 ROBIN LN DENVER CO 80221

FIORE DAVID AKA HOGAN FIORE AND FIORE PHILIP 2480 E 74TH AVE DENVER CO 80229-6623

FITZHUGH REBECCA 7889 YORK ST NO. 3 DENVER CO 80229

FITZPATRICK WILLIAM JOHN II 2245 CORONADO PKWY N APT D DENVER CO 80229-6237

FLAMING LARRY M AND FLAMING JANET L 11791 IVY ST THORNTON CO 80233-5204

FLEETWOOD JULIE S 2719 JACKSON STREET DENVER CO 80205 FLETCHER RACHEL JOHANNAH 2113 CORONADO PKWY UNIT B DENVER CO 80229

FLETCHER ROBERT 8199 WELBY RD APT 3601 DENVER CO 80229-5654

FLORES DEANNA AND FLORES DAVID 1010 E 78TH PL DENVER CO 80229-5958

FLORES JOEY A 8199 WELBY RD APT 3106 THORNTON CO 80229-5650

FOLEY NANCY E 7889 YORK ST NO. 1 DENVER CO 80229

FORTRESS PROPERTY GROUP LLC 2675 S ABILENE ST UNIT 310 AURORA CO 80014-2300

FOSTER KENNETH AND FOSTER BARBARA 12065 IVANHOE COURT BRIGHTON CO 80602

FOUST GREGORY E/KAREN A AND HOWARD ROGER L/JANICE C 11462 E LOUISANA AVE AURORA CO 80012

FRANK VICTOR H JR/NORMA J 1/2 INT (JT) a O DORISIO STEVEN J/ROBIN R 1/2 INT (JT) 7403 RACE ST DENVER CO 80229-6502

FREDERICKS CHRISTOPHER RAYMOND 408 VASSAR DR SE ALBUQUERQUE NM 87106-2806 FREEMAN ROBERT 8199 WELBY ROAD UNIT 1605 THORNTON CO 80229

FUENTES-FREGOSO SAMUEL 8304 GAYLORD ST DENVER CO 80229-5643

FUKUI BRAD 7415 S ALKIRE ST APT 202 LITTLETON CO 80127-3276

GACCETTA BERNICE REVOCABLE LIVING TRUST 1051 E 73RD AVE DENVER CO 80229-6818

GALLAGHER JACK M AND GALLAGHER BARBARA SHARON 7897 YORK ST NO. 2 DENVER CO 80229-6112

GALLOWAY NORMA K 7887 YORK ST APT 3 DENVER CO 80229-6182

GALVAN PHYLLIS PO BOX 666 GRAND JUNCTION CO 81502-0666

GANZER GEORGE FREDERICK 8199 WELBY RD APT 4505 DENVER CO 80229-5660

GAONA MARCO AND GAONA GLORIA 8199 WELBY ROAD APT NO. 306 DENVER CO 80229

GARCIA KELLY A 2290 E 83RD PL DENVER CO 80229-5612 GARCIA RAYMOND L 7869 YORK ST NO. 1 DENVER CO 80229

GARCIA ROBERT A AND DOMINGUEZ DEVON J 2237 CORONADO PARKWAY UNIT B DENVER CO 80229

GARCIA THERESA AND SIGALA SHIRLEY AND SI CYNTHIA AND SIGALA LOUIS AND SIGALA GEOR 8451 MCDOUGAL ST DENVER CO 80229-5126

GARRETT JAMES T AND GARRETT HEIDI A 7860 HUMBOLDT CIR DENVER CO 80229-5965

GARRISON BARBARA 7901 YORK ST NO. 1 DENVER CO 80229-6100

GAUER DEBORAH LYNN 8199 WELBY RD APT 2703 DENVER CO 80229-5631

GAVIN DAVID M AND GAVIN JOAN ELLEN 3601 DYANNA DR DENVER CO 80241-2100

GENUINE PARTS COMPANY 2999 WILDWOOD PARKWAY ATLANTA GA 30339

GERACE ALEX C AND PROVVIDENZA C/O F AND S TAX CONSULTANTS-RON SANDSTRO 7420 CLAYTON ST DENVER CO 80229-6602

GERACE JOHN D AND GERACE CHARLENE E 7436 CLAYTON ST DENVER CO 80229-6602 GIBSON WILLIAM M JR 2265 CORONADO PKWY N UNIT D THORNTON CO 80229

GIDDINGS LYNNE E 8199 WELBY RD APT 3204 DENVER CO 80229-5651

GILLOOLY SHERRY M 8199 WELBY ROAD NO. 3504 THORNTON CO 80229

GILPIN INDUSTRIAL LLC 5850 LOWELL BLVD DENVER CO 80221

GIRON PATRICIA BARROZO 2274 CORONADO PKWY N APT C DENVER CO 80229-8001

GLENN DONNITA R 1030 E 78TH PL DENVER CO 80229-5958

GLENNON STEPHEN 875 E 78TH AVE UNIT 7 DENVER CO 80229-5980

GODWIN ROMA R 2277 CORONADO PKWY N APT B DENVER CO 80229-8021

GOFFE CLAYTON LESLIE AND GOFFE CELESTE ANN 13026 NIAGARA WAY THORNTON CO 80602-7940

GOLDEN ARCHES UNINC 7966 ELMWOOD LN DENVER CO 80221-3763 GOLDEN DERRICK M 2145 CORONADO PARKWAY NO. A THORNTON CO 80229

GOLIGOSKI DEBRA A 7371 QUIVAS ST DENVER CO 80221-3143

GOMEZ GILBERT 2253 CORONADO PKWY N APT C DENVER CO 80229-6241

GOMEZ JUAN J AND ALVIDREZ ALEXSANDRA VANESSA 7864 HUMBOLDT CIR DENVER CO 80229-5965

GONZALES AARON 16242 E GEDDES LN UNIT 8 AURORA CO 80016-1498

GONZALES ANDRES AND GONZALES LEONA C 2700 W 65TH PLACE DENVER CO 80221

GONZALES STEVEN RAY AND ADAIR CRYSTAL ELIZABETH 2139 CORONADO PKWY UNIT D THORNTON CO 80229

GONZALEZ JOSE DOLORES 5059 W EXPOSITION AVE DENVER CO 80219

GONZALEZ JUANA 16760 E 104TH AVE COMMERCE CITY CO 80022-9734

GOOKIN DIANA L 7931 YORK ST UNIT 1 DENVER CO 80229 GORALNIK PATRICIA E C/O GLORIA RUDDEN 4420 W 52ND PL DENVER CO 80212-4012

GORDON TERESA ELIZABETH 2251 CORONADO PKWY N APT B DENVER CO 80229-6239

GORHAM JOHN AND WEEMS CARRIE 8199 WELBY ROAD NO. 1801 THORNTON CO 80229

GORMAN RONALD JOHN 5423 PECOS ST DENVER CO 80221-6400

GOWDY MICHAEL 8199 WELBY RD UNIT 606 DENVER CO 80229

GRABOWSKA ANNA 2255 CORONADO PKWY N APT C DENVER CO 80229-6243

GRAJEDA LARRY V JR 2109 CORONADO PKWY N APT B DENVER CO 80229-8005

GRAY CYNTHIA L 2271 CORONADO PKY S NO. A DENVER CO 80229

GREBB WEST 1 LLC 5595 FEDERAL BLVD DENVER CO 80221-6574

GREEN PATRICIA L 2121 CORONADO PKWY N APT D DENVER CO 80229-8010 GREEN WAYNE AND GREEN DENISE 6310 TENNYSON ST ARVADA CO 80003-6708

GREEVER SABRINA L AND PACHECO RICHARD J 2269 CORONADO PKWY N DENVER CO 80229-8077

GREGG SHARON K 7883 YORK ST NO. 1 DENVER CO 80229-6112

GRENEMYER HOLDINGS LLC 5610 N PECOS DENVER CO 80221

GRESCHKE JOHN AND BOGART KATHLEEN 2259 CORONADO PARKWAY NO. B DENVER CO 80229

GREVIOUS GERALD PO BOX 21334 DENVER CO 80221-0334

GRIEGO LARRY 2111 CORONADO PARKWAY UNIT D DENVER CO 80229

GRIEVE JOSEPH J AND GRIEVE CATHERINE A 5390 TENNYSON ST DENVER CO 80212-4048

GRIMES MARTHA 875 E 78TH AVE UNIT 1-1 DENVER CO 80229-5980

GRZEMKOWSKI STACY M 7941 YORK ST NO. 3 DENVER CO 80229 GUERRERO J ZACARIAS 7849 OGDEN COURT THORNTON CO 80229

GUERRIERI GINA LYNNE 3755 E 151ST AVE BRIGHTON CO 80602-7786

GUNTER VICKI J 7951 YORK ST NO. 2 DENVER CO 80229-6100

GURULE JENELL S 2107 CORONADO PKWY N APT B THORNTON CO 80229-6067

GUTIERREZ RUDOLPH AND GUTIERREZ SHERI 8199 WELBY RD APT 2204 DENVER CO 80229-5634

HACKBARTH CAROLYN A 12187 ADAMS WAY THORNTON CO 80241-2859

HADLOW ROBERT R 2125 CORONADO PKY DENVER CO 80229

HAEFLING SALLY/JOSEPH AND SKARR ROBERT/JEANIE 7913 YORK ST APT D DENVER CO 80229-6176

HAGERDON RONALD M 13928 LEXINGTON DRIVE WESTMINSTER CO 80020

HAGOS SABA 2245 CORONADO PKWY UNIT B DENVER CO 80229-6236 HAHN LINDA J 8199 WELBY ROAD NO. 3602 THORNTON CO 80229

HALL RICHARD 8199 WELBY RD APT 304 DENVER CO 80229-5636

HALLER MICHELLE A 4700 SAULSBURY ST WHEAT RIDGE CO 80033-3537

HAMAI JUN/FRANCES T REVOCABLE TRUST C/O JUN AND FRANCES T HAMAI TRUSTEES 8151 STUART ST WESTMINSTER CO 80031-4382

HAMILTON WILLIAM T AND DEGLER IVONNE 8199 WELBY RD APT 1503 DENVER CO 80229-5648

HAMMEL AMBER 2218 CORONADO PKWY N UNIT D THORNTON CO 80229

HANEL DAVID L 7891 YORK ST APT 3 DENVER CO 80229-6180

HANEY VIRGINIA 2575 W 65TH AVE DENVER CO 80221-2339

HANSEN TIM 2281 CORONADO PKWY N APT A DENVER CO 80229-6095

HARICK INC 5555 S MONACO ST ENGLEWOOD CO 80111-1536 HARICK INC 5555 S MONACO ST GREENWOOD VILLAGE CO 80111-1536

HARMS STEVE 8199 WELBY ROAD NO. 603 DENVER CO 80229

HARO MARIA SALOME 501 E 102ND AVE APT D104 THORNTON CO 80229-2026

HARRIS RANDELL J 8199 WELBY RD APT 2302 DENVER CO 80229-5634

HART EVAN 2285 CORONADO PKWY N DENVER CO 80229-8069

HARTMAN DAVID T AND CUMMINGS JUDYANN 8199 WELBY RD APT 3705 DENVER CO 80229-5655

HAVERFIELD BONNIE E 2260 CORONADO PKWY NO. A DENVER CO 80229

HAWKES REBEKAH M 2502 DEPEW ST EDGEWATER CO 80214-1237

HAWKINS STEVE 2101 CORONADO PKWY UNIT B DENVER CO 80229

HEDMAN MARK T AND HEDMAN CHERYL A 10732 CHERRY ST DENVER CO 80233-4543 HILL ANNA MARIE 8199 N WELBY RDJ NO. 501 DENVER CO 80229

HILL BETH A REVOCABLE TRUST 9520 GRAY ST WESTMINSTER CO 80031

HILL KATHERINE C 2127 CORONADO PKWY UNIT D THORNTON CO 80229

HIME JOELINE 8199 WELBY RD APT 404 DENVER CO 80229-5636

HOFFMAN INVESTMENT COMPANY INC 7250 GILPIN WAY SUITE 100 DENVER CO 80229

HOFFMAN INVESTMENT COMPANY INC 7250 GILPIN WAY STE 100 DENVER CO 80229-6530

HOFFMAN INVESTMENT COMPANY INC 6825 BROADWAY DENVER CO 80221

HOLDCROFT EDWARD 6555 FEDERAL BLVD DENVER CO 80221-2322

HOLDER JACOB M AND HOLDER JEAN A 7877 YORK ST APT 2 DENVER CO 80229-6186

HOLLAND JOHN 2113 CORONADO PKY N NO. C DENVER CO 80229-6089 HOLSTINE PEGGY 7937 YORK ST NO. 2 DENVER CO 80229-6100

HOLTZ RICH J 8199 WELBY ROAD NO. 4407 THORNTON CO 80229

HOOPER MICHAEL G/JERRY G AND HOOPER MARY Z/COLLEEN L 6517 COORS ST ARVADA CO 80004-2151

HOOPES KAARL W AND HOOPES KAREN N 8199 WELBY RD 1703 DENVER CO 80229

HOWELL DANIEL WALTER 8199 WELBY RD NO. 3502 THORNTON CO 80229

HUANG HAICHAO 2701 W 65TH AVE DENVER CO 80221-2311

HUBER FAMILY TRUST THE 7162 S FILLMORE CIR CENTENNIAL CO 80122-1913

HUERTA ENRIQUE 1770 W BERKELEY PLACE DENVER CO 80221

HUERTA HECTOR AND HUERTA ELIZABETH 7935 YORK ST NO. 3 DENVER CO 80229-6100

HULL VICTOR A AND HULL PATRICIA A 8343 GAYLORD ST DENVER CO 80229-5616 HUMALA-CANETE JAIME CRISOGONO AND HUMALA-CANETE DORA ELEYSE 8471 YORK ST THORNTON CO 80229-5157

HUOT MOK YIENG 8199 WELBY RD APT 2504 DENVER CO 80229-5650

HUSTON MELISSA E 10651 ABILENE ST COMMERCE CITY CO 80022-9481

HUTCHINSON JENNIFER J 8199 WELBY ROAD NO. 1902 THORNTON CO 80229

HYLAND HILLS PARK AND RECREATION DISTRICT 8801 N PECOS ST FEDERAL HEIGHTS CO 80260

IANTORNO VINCENT 2283 CORONADO PKWY N APT A DENVER CO 80229-8023

IBANEZ MAGDALENA RODRIGUEZ 10700 KIMBLEWYCK CIR UNIT 141 NORTHGLENN CO 80233-6125

IBARRA BEATRIZ ADRIANA 1840 W MOSIER PL DENVER CO 80223-2931

IGLOO PROPERTIES LLC 191 UNIVERSITY BLVD UNIT 552 DENVER CO 80206-4613

IRWIN THERESA A 8199 WELBY RD APT 2202 DENVER CO 80229-5634 IWANE PHILIP T AND IWANE AARON S 8199 WELBY RD NO. 3104 THORNTON CO 80229

J AND J FINANCIAL LLC 11839 E FAIR AVE GREENWOOD VILLAGE CO 80111-5716

JA INVESTMENTS LLC 2418 S SCRANTON WAY AURORA CO 80014-1998

JACOBSEN VERNON LLOYD 2271 E 82ND PL DENVER CO 80229-5608

JAMES NURSERY COMPANY INC 7900 YORK ST DENVER CO 80229-6113

JANKOWSKI CARL J AND JANKOWSKI NORMA J 8199 WELBY RD NO. 1003 DENVER CO 80229-5632

JDRE HOLDINGS LLC 6935 FEDERAL BLVD DENVER CO 80221-2629

JENKINS BASIL L TRUST 7931 YORK ST NO. 2 DENVER CO 80229

JENKINS KEVIN S 2265 CORONADO PKY NO. 27B DENVER CO 80229

JENSEN BETTY S 2279 CORONADO PKY NO. C DENVER CO 80229 JESITUS JOHN AND TEKIEN THERESA 8199 WELBY ROAD NO. 1903 THORNTON CO 80229

JIMENEZ JEANETTE MARIE 2109 CORONADO PKWY N APT C DENVER CO 80229-8005

JIMENEZ TINA M AND JIMENEZ TOMASIDA 8199 WELBY RD APT 1206 DENVER CO 80229-5647

JJM ENTERPRISES INC 6299 S IOLA WAY ENGLEWOOD CO 80111-6826

JMJC TEN LLC 5652 S DELAWARE ST LITTLETON CO 80120-1635

JOHNSON ASHLEY 8199 WELBY RD APT 908 DENVER CO 80229-5646

JOHNSON CHARLENE MARIE 8313 GAYLORD STREET DENVER CO 80229

JOHNSON DAVID K AND JOHNSON ANGELA A 2277 CORONADO PKWY N APT D DENVER CO 80229-8021

JOHNSON JEFF AND JOHNSON DAWN 8199 WELBY RD APT 2203 DENVER CO 80229-5634

JOHNSTON JOSHUA S 3880 E 135TH DR DENVER CO 80241-1473 JOHNSTON PATRICK PO BOX 18562 DENVER CO 80218-0562

JONES ALYSSA M AND ANSELMO MARCELLA K 7915 YORK ST UNIT 3 DENVER CO 80229

JONES PARKE E 8199 WELBY ROAD NO. 2505 THORNTON CO 80229

JONES PHILIP 2273 CORONADO PKWY N APT C DENVER CO 80229-6094

JONES STEPHEN D 1901 SHERRELWOOD DR DENVER CO 80221-4649

JORDAN CLIFFORD ANDREW 6241 FEDERAL BLVD DENVER CO 80221

JOYCE NATHAN 7977 YORK ST APT D DENVER CO 80229-6135

JSM INVESTMENTS LLC 12630 JOSEPHINE ST THORNTON CO 80241-2756

JUAREZ MAKALIA 1024 E 78TH PL DENVER CO 80229-5958

JUNG CHUL WOO 6231 N FEDERAL BLVD DENVER CO 80221 K GLOBAL LLC PO BOX 564 WESTMINSTER CO 80036-0564

K L WERTH LLC 2555 E 70TH AVENUE DENVER CO 80229

KAGOL CARRIE ANNE 8199 WELBY ROAD NO. 4502 THORNTON CO 80229

KARIOUK ANNA 2131 CORONADO PKWY N APT D DENVER CO 80229-6091

KARIOUK ANNA 837 E 98TH AVE APT 409 THORNTON CO 80229-2388

KELLER MARYANN 8303 GAYLORD ST DENVER CO 80229-5616

KELLEY VICTORIA 7873 YORK ST NO. 1 DENVER CO 80229-6112

KEMP ABRAM AND KEMP CANOEE 1571 WILDFLOWER COURT BRIGHTON CO 80601

KEMP PATRICK MICHAEL 8199 WELBY RD APT 4405 DENVER CO 80229-5659

KENNISON MARK A 8199 WELBY RD APT 1103 DENVER CO 80229-5647 KENOYER CHRISTINE 7863 YORK STREET NO. 2 DENVER CO 80229

KERSHAW DITCH COMPANY C/O BOB KRUGMIRE 6575 W 88TH AVE WESTMINSTER CO 80031-2911

KEYBANK NATIONAL ASSOCIATION 1800 TAPO CANYON RD SIMI VALLEY CA 93063-6712

KIM HYEON KI AND KIM TONG SUK 7929 YORK ST DENVER CO 80229-6100

KING LYNETTA ARCHER 3725 W ALICE PL DENVER CO 80211

KIRKMAN JOHN AND KIRKMAN JENNIFER 10019 ELM ST FEDERAL HEIGHTS CO 80260-6157

KIRRANE JAMES P 7961 ROBIN LN DENVER CO 80221-3816

KLECKLER JESSICA L 8199 WELBY RD APT 1901 DENVER CO 80229-5632

KLZ RADIO INC PO BOX 3003 BLUEBELL PA 19422-0735

KNIEF JEREMIAH ADAM AND KNIEF ASHLEY N 7961 YORK ST UNIT B DENVER CO 80229 KNUTSON ROBERT A AND KNUTSON REBECCA M 8199 WELBY ROAD NO. 1704 DENVER CO 80229

KOCHEKOVICH BORIS AND MOISEYENKO DMITRIY 11635 MACON STREET HENDERSON CO 80640

KOEHLER THOMAS H 21436 INDIAN SPRINGS ROAD CONIFER CO 80433

KOHLBUSCH SCOTT K 8199 WELBY RD NO. 3405 THORNTON CO 80229

KOLACNY GARY AND KOLACNY DONNA 2999 W 11TH AVENUE CIR BROOMFIELD CO 80020-1018

KOMLEVA SVETLANA 8199 WELBY ROAD UNIT 3903 THORNTON CO 80229

KONECKO LINDA ANN 7953 YORK ST DENVER CO 80229-6100

KOONTZ JOSEPH D 2101 CORONADO PKWY UNIT A DENVER CO 80229

KOS ELIZABETH M 7833 E 123RD PL BRIGHTON CO 80602-8283

KOURI GEORGE W 8199 WELBY RD 2508 THORNTON CO 80229 KOVTUN GALINA AND KOVTUN LEONID 6162 TENNYSON ST ARVADA CO 80003-6704

KRAUSER JONATHAN R 16199 GREEN VALLEY RANCH BLVD DENVER CO 80239-5735

KREUTZER VIRGINIA L AND SMITH LAURA M 8199 WELBY RD APT 206 DENVER CO 80229-5635

KROOK CHRISTOPHER A 2139 CORONADO PKWY N APT 14A DENVER CO 80229-8098

KRUSE GENE L 7961 YORK ST NO. A DENVER CO 80229-6100

KUBERT FAMILY TRUST THE C/O VIRGIL AND BARBARA KUBERT TRUSTEES 657 STARBUSH DR SUNNYVALE CA 94086-8245

LA BRIOLA FAMILY TRUST THE 11920 W 38TH AVE WHEAT RIDGE CO 80033

LA LTD ATTN JOHN MOYE ESQ 1400 16TH ST STE 600 DENVER CO 80202-1486

LACOURSE MICHELLE R 2390 S QUEBEC ST APT 306 DENVER CO 80231-6721

LAFLEUR HEATHER M 8199 WELBY RD APT 1005 DENVER CO 80229-5646 LAKESIDE INN LLC 6251 FEDERAL BLVD DENVER CO 80221

LAMASCUS JUSTIN R 2251 CORONADO PARKWAY NO. D THORNTON CO 80229

LANGFIELD VINCENT L AND LANGFIELD MARY L 10677 W TUFTS PL LITTLETON CO 80127-1103

LANGSTON GUY BEAU 2135 CORONADO PKWY N APT B DENVER CO 80229-6099

LANSING TERRY A AND LANSING MARK S 8199 WELBY RD UNIT 1602 DENVER CO 80229

LAPPRICH STEVEN M 8170 76TH STREET SOUTH COTTAGE GROVE MN 55016

LATHROP CAROL A 2133 CORONADO PKWY N APT D DENVER CO 80229-6068

LAWSON RHONDA R AND LAWSON ROBERT V 2257 CORONADO PKWY UNIT A DENVER CO 80229

LEAL YOLANDA 7820 DOWNING ST DENVER CO 80229-5960

LECHUGA JOSE MICHAEL AND LECHUGA LANA JEAN 1911 E 73RD AVE DENVER CO 80229-6914 LECHUGA LANA J AND LECHUGA JOSE M 1911 E 73RD AVE DENVER CO 80229-6914

LEE KUNZ DEVELOPMENT LLC 4096 YOUNGFIELD STREET WHEAT RIDGE CO 80033

LEE KUNZ DEVELOPMENT LLC 4096 YOUNGFIELD ST WHEATRIDGE CO 80033

LEMONDS DOUGLAS P AND LEMONDS ELIZABETH L 12064 GLENCOE ST THORNTON CO 80241-3250

LERMA CARMEN R AND LERMA PABLO CESAR 8199 WELBY ROAD NO. 3805 THORNTON CO 80229

LESNIAK JAMES JOSEPH AND JERGE LESNIAK LISA ANN 3084 SUGARLOAF RD BOULDER CO 80302

LEVY LAVERNE H UND 1/2 INT AND NORTH FEDERAL PROPERTIES LLC UND 1/2 INT 6575 N FEDERAL BLVD DENVER CO 80221

LEWIS MARILYN A TRUST THE 1515 QUAIL LN CASTLE ROCK CO 80104-2804

LEWIS RALPH C JR AND LEWIS SUSAN 2760 SIGNAL CREEK PL THORNTON CO 80241-1346

LEWIS STEVE 5579 PECOS ST DENVER CO 80221 LEWIS STEVEN AND LEWIS DEBBIE 6316 TENNYSON ST ARVADA CO 80003-6708

LEYVA ELFIDO AND LEYVA FEDERICO 8441 YORK ST DENVER CO 80229-5140

LH LLC 6289 FEDERAL BLVD DENVER CO 80221-2005

LH2 LLC 6289 FEDERAL BLVD DENVER CO 80221-2005

LI JIANMIN 2267 CORONADO PKWY N APT C DENVER CO 80229-6247

LIFKA PHILIP B 7895 YORK ST NO. 3 DENVER CO 80229-6112

LINGHAM KENDALL LOWELL II 7909 YORK ST NO. C DENVER CO 80229-6100

LISIC HAMIDA 8199 WELBY ROAD UNIT 1203 DENVER CO 80229

LITVINENKO YELENA 8199 WELBY RD APT 102 DENVER CO 80229-5635

LIVINGSTON PATSY J 8199 WELBY RD NO. 1004 DENVER CO 80229-5632 LOBO LIMITED LIABILITY COMPANY 3556 W 62ND AVE DENVER CO 80221

LOC NO 2 LLC 5520 HARLAN ST ARVADA CO 80002

LONGIE MARY 2281 E 82ND PLACE DENVER CO 80229

LOPEZ ELOY 2389 W 90TH AVE DENVER CO 80260-6743

LOPEZ JEREMIAH DANIEL AND MENDOZA ELIZABETH 8199 WELBY RD NO. 2606 THORNTON CO 80229

LOPEZ LINDA DIANNE AND LOPEZ IANACIO F 7941 YORK ST NO. 2 DENVER CO 80229-6100

LOPEZ VINNIE D AND LOPEZ EVELYN C 6636 W 99TH AVE WESTMINSTER CO 80021

LORICK ROBERT PAUL H 8199 WELBY RD APT 3702 DENVER CO 80229-5655

LOSCHEN ANDREA K AND LOSCHEN BRENT E/LOSCHEN JILLIAN K 2285 CORONADO PKWY N APT A DENVER CO 80229-8024

LOSLI FELICIA 2145 CORONADO PKWY UNIT 16D THORNTON CO 80229 LU QUANWEI 3845 CANYON RANCH RD UNIT 102 HIGHLANDS RANCH CO 80126-6069

LUCERO BRENDA AND LUCERO KATHY 8199 WELBY RD 2507 THORNTON CO 80229

LUCERO CLIFFORD 6390 TENNYSON ARVADA CO 80003-6708

LUTTRELL RICHARD W AND LUTTRELL KELLY R 11305 W 77TH DR ARVADA CO 80005

M AND J DEVELOPMENT LLC 868 GREYSTONE LN CORVALLIS MT 59828-9332

MADERA KARLA 7975 YORK ST APT D DENVER CO 80229-6147

MADRIL JOE AND MADRIL BEVERLY 11786 GLENCOE ST THORNTON CO 80233-1830

MADRIL JOE J AND MADRIL BEVERLY E 11786 GLENCOE STREET THORNTON CO 80233

MAES FAMILY TRUST 1/2 INT AND SANCHEZ ROBERT ANTHONY 1/2 INT 13654 STEELE COURT BRIGHTON CO 80602

MAES JENNIFER 8199 WELBY ROAD NO. 4307 DENVER CO 80229 MAES JONATHAN E 2239 CORONADO PKWY NO. B DENVER CO 80229

MAES RAOUL L AND MAES GERALDINE E 7945 ROBIN LN DENVER CO 80221-3816

MAESTAS ROBIN M 8199 WELBY RD NO. 2404 DENVER CO 80229

×.

MAGNESS NICOLE L 8199 WELBY RD APT 3806 DENVER CO 80229-5655

MAHONEY CHRISTINE MARY 8199 WELBY RD NO. 208 THORNTON CO 80229

MAHONEY JULIE L 2277 CORONADO PKWY NO. A DENVER CO 80229

MAIER IRENE THELMA 8199 WELBY RD NO. 13-1307 DENVER CO 80229-5630

MAJ PROPERTIES LLC 13802 W WARREN DR LAKEWOOD CO 80228-4544

MAJESTIC INVESTMENTS INC ATTN SCOTT MC DOUGAL 232 W 13TH AVE DENVER CO 80204-2712

MAJESTIC INVESTMENTS INC 232 W 13TH AVE DENVER CO 80204-2712 MAMMALSMART PROPERTIES INC PO BOX 630381 LITTLETON CO 80163

MANCHA JORGE 2640 WEST 65TH DENVER CO 80211

MANJAEKANG INC 5450 FEDERAL BLVD DENVER CO 80221-6540

MANLEY THERESE A 7439 W GEDDES PL LITTLETON CO 80128-4831

MAPES CRYSTAL 2274 CORONADO PKWY UNIT A THORNTON CO 80229

MARKLEY KYLE GREGORY 640 POPPY DR BRIGHTON CO 80601-3351

MARLOW PATRICK T AND MARLOW DEBRA L 7887 YORK STREET NO. 3 DENVER CO 80229

MARQUEZ DANIEL L AND MARQUEZ SUZANNA M 2641 W 65TH PL DENVER CO 80221-2201

MARR NICKOLAS 8199 WELBY RD APT 1006 DENVER CO 80229-5646

MARTIN GERALD W AND MALAKOUTIDANA JUDITH L 8199 WELBY RD APT 2503 DENVER CO 80229-5650 MARTIN MITCHEL L AND MARTIN CLAUDIA D 2111 CORONADO PKY NO. A DENVER CO 80229

MARTINEZ ALEJANDRO RAMOS 2235 CORONADO PKWY N APT 44C DENVER CO 80229-6230

MARTINEZ DARCI J 700 RICHARDS ST APT 1605 HONOLULU HI 96813-4619

MARTINEZ ELDA YESENIA 5450 LOCUST ST COMMERCE CITY CO 80022

MARTINEZ EVELYN E AND BEIGHTEL JO ANN 8323 GAYLORD ST DENVER CO 80229-5616

MARTINEZ HOLLY LYNN 7905 YORK STREET UNIT 3 DENVER CO 80229

MARTINEZ SHIRLEY T 7879 YORK ST NO. 3 DENVER CO 80229-6112

MASIAS DON 2119 CORONADO PKWY N APT A DENVER CO 80229-8009

MASON DONNA F 2290 E 82ND PL DENVER CO 80229-5608

MASON THOMAS T PO BOX 211071 DENVER CO 80221-0396 MASON THOMAS T 1067 MILKY WAY THORNTON CO 80260-4707

MASTERS KENTON CHET AND MASTERS SVETLANA ALEKSEYEVNA 2107 CORONADO PKWY UNIT A DENVER CO 80229-6065

MAXEY GEORGE W 7965 YORK ST NO. 3 DENVER CO 80229-6100

MAYER WILLIAM H AND MAYER JILLIAN R H 8199 WELBY RD APT 2501 DENVER CO 80229-5650

MAYS KEVIN M 7887 YORK ST APT 1 DENVER CO 80229-6182

MAZZOTTI GEORGE AND RUTH REVOCABLE LIVING TRUST 7340 RACE ST DENVER CO 80229-6909

MAZZOTTI JOSEPH FRANK JR 7360 RACE ST DENVER CO 80229-6909

MC CARTHY TIMOTHY 5401 PECOS ST DENVER CO 80221-6400

MC CLATCHEY BRUCE J AND MC CLATCHEY ANNE 5729 N 163RD ST OMAHA NE 68116-3766

MC CLUSKEY BRYAN L 7856 HUMBOLDT CIR THORNTON CO 80229 MC COLLAM NICOLE L 2241A CORONADO PKWY DENVER CO 80229-8041

MC CONICO WANDA M 8199 WELBY RD NO. 1302 DENVER CO 80229

MC CUMISKEY JOANN 7875 YORK ST NO. 2 DENVER CO 80229-6112

MC DANIEL LARRY E AND NANCY J 13740 BASALT CT BROOMFIELD CO 80020

MC DONALD JEFF 8417 CHASE DR ARVADA CO 80003

MC KEE CYNTHIA L 6550 CLAY ST DENVER CO 80221

MC KENNEY JIMMY D 8199 WELBY ROAD NO. 4004 DENVER CO 80229

MC LEOD KATHERINE ANN AKA KATHERINE A 1054 MCINTOSH AVE BROOMFIELD CO 80020-2434

MC LOUD JAMES L JR 2267 CORONADO PARKWAY NO. A THORNTON CO 80229

MC WHITE VICKI D 7929 YORK ST NO. 2 DENVER CO 80229-6100 MCCALL LARRY D 8901 HURON ST APT 103A DENVER CO 80260-6809

MCDOLE DAVID E 7877 YORK ST APT 3 DENVER CO 80229-6186

MCWHITE OBEDIAH DILLION 7947 YORK ST APT 2 DENVER CO 80229-6151

MEADE INVESTMENT HOLDINGS LLC 11093 LIMA ST HENDERSON CO 80640-7713

MEDENHALL JESSIE 2267 CORONADO PKWY N APT B DENVER CO 80229-6247

MEDINA REBECCA 7961 YORK ST APT C DENVER CO 80229-6117

MEIER HOLDINGS LLC 7480 YORK ST DENVER CO 80229-6607

MEIKLEJOHN ADAM 8199 WELBY RD APT 402 DENVER CO 80229-5636

MEJIA EFREN CARRILLO 7935 YORK ST APT 2 DENVER CO 80229-6157

MELECIO JOSE 7943 YORK ST APT 3 DENVER CO 80229-6153 MELVEY HEATHER M 8199 WELBY RD APT 2604 DENVER CO 80229-5631

MENDEZ CARLOS AND MENDEZ KATHLEEN 1390 E 73RD AVE DENVER CO 80229

MENDEZ MYRIAN E 9940 GAYLORD ST THORNTON CO 80229-2493

MENDEZ ROSA ELENA AND MENDEZ HECTOR 1050 E 78TH PLACE THORNTON CO 80229

MENDOZA PROPERTIES LLC 701 W 64TH AVE DENVER CO 80221-2883

MENDOZA RAFAEL 8199 WELBY RD UNIT 3501 DENVER CO 80229

MENDOZA RAFAEL AND MENDOZA FLORENCE 1955 E 75TH AVE DENVER CO 80229

MENDOZA RAFAEL AND MENDOZA FLORENCE 1955 E 75TH AVE DENVER CO 80229-6513

MENSHINA OLGA 8199 WELBY ROAD NO. 1802 THORNTON CO 80229

MERRILL MARY 495 W 3RD AVENUE DR BROOMFIELD CO 80020-1910 MERRILL MARY A 495 W 3RD AVENUE DR BROOMFIELD CO 80020-1910

MESTAS SYLVIA AND RODRIGUEZ LUIS 1390 SHERIDAN BLVD DENVER CO 80214-3009

MESTDAGH JILLIAN ASHLEY 7846 W 99TH AVE BROOMFIELD CO 80021-4036

METCALFE DEREK R 7701 YORK ST DENVER CO 80229

METRO WASTEWATER RECLAMATION DISTRICT 6450 YORK ST DENVER CO 80229-7407

METZGER NOLAN RYAN AND TEJEDA JESICA MARIA 8199 WELBY RD APT 903 DENVER CO 80229-5646

MEYER CANDACE MICHELE 2281 CORONADO PKWY N APT D THORNTON CO 80229-6095

MEYER SOFIA AND MEYER SHAWN L 620 SUNRISE DR GOLDEN CO 80401-7233

MF REALTY LLC 6385 FEDERAL BLVD DENVER CO 80221-2007

MHG LLC 7263 DEFRAME CT ARVADA CO 80005-2863 MILANO JOSEPH/PATRICK R/ ANTHONY TRUSTEES OF J M TRUST 7341 RACE ST DENVER CO 80229-6908

MILANO PATRICK R AND MILANO ANTHONY J 7339 RACE ST DENVER CO 80229

MILINAZZO RICHARD 2681 W 64TH AVE DENVER CO 80221-2302

MILLER BRADLEY J AND STREET SARAH R AND STREET GERALD W 2253 CORONADO PKWY N # B DENVER CO 80229-6241

MILLER DOUGLAS V 2109 CORONADO PKWY NO. D DENVER CO 80229

MILLER GRANT A 6051 S CRESTVIEW ST LITTLETON CO 80120-2807

MILLER SHIRLEY 2218 CORONADO PKWY N APT B DENVER CO 80229-6083

MILLERCOORS LLC C/O TAX DEPARTMENT 3939 W HIGHLAND AVE/PO BOX 482 MILWAUKEE WI 53201-0482

MILLS BARBARA 8199 WELBY ROAD NO. 3803 DENVER CO 80229

MILMONT TEDI 2237 CORONADO UNIT C THORNTON CO 80229 MINER JOHN PO BOX 577 CASTLE ROCK CO 80104-0577

MOBILE GARDENS LLC 31200 NORTHWESTERN HWY FARMINGTON HILLS MI 48334-5900

MOLINARO CONSTANTINO/LAURA CO-TRUSTEES 7405 RACE STREET DENVER CO 80229

MOLINARO RANDALL L AND MOLINARO DEANNA R 7411 RACE ST DENVER CO 80229-6502

MOLINARO SAMUEL R 8450 COUNTER DRIVE HENDERSON CO 80640

MOLLICONI JASON PAUL 2246 CORONADO PKWY N APT A DENVER CO 80229-6097

MONDORE GERALD AND MONDORE DIANE 875 E 78TH AVE UNIT 12 DENVER CO 80229-5980

MONDRAGON EILEEN 2204 CORONADO PKWY N APT C DENVER CO 80229-6093

MONTEFERRANTE ASSET MANAGEMENT LLC 5680 PECOS STREET DENVER CO 80221

MONTOYA LAWRENCE P 10650 E TENNESSEE AVE AURORA CO 80012-3026 MOODY CHRISTOPHER THOMAS 7861 OGDEN CT DENVER CO 80229-5900

MOORE LINDA 3535 LARIMER ST DENVER CO 80205-2421

MOORE MASHAWN A 8199 WELBY RD APT 3205 DENVER CO 80229-5651

MOORE SHALEEN R 2283 CORONADO PKWY N APT D DENVER CO 80229-8023

MORA JOSHUA AND RODRIGUEZ MUNOZ ESTIBALIZ A 7975 YORK ST NO. C DENVER CO 80229-6100

MORALES CYNTHIA M 8199 WELBY ROAD DENVER CO 80229

MORALES SALVADOR A 8450 YORK STREET THORNTON CO 80229

MORALES VERONICA A 2105 CORONADO PKWY N APT C DENVER CO 80229-8004

MORENO ROBERT S 2259 CORONADO PKWY NO. D DENVER CO 80229

MORRISON CAMERON 2143 CORONADO PKWY N APT 17D DENVER CO 80229-6222 MORTENSON STACY 8199 WELBY RD APT 4006 DENVER CO 80229-5656

MOSER MATTHEW D AND CHRISTIANSON KATIE L 10678 UNION WAY BROOMFIELD CO 80021-5022

MOTT MARY E 2301 E 84TH AVE DENVER CO 80229

MOUSA LLC 11347 RANCH RESERVE PKWY DENVER CO 80234-2529

MOYA MARY D 2117 CORONADO PKY NO. C DENVER CO 80229

MSR LLC II 1250 S PARKER RD DENVER CO 80231-7559

MUELLER LETICIA 8199 WELBY RD APT 2103 DENVER CO 80229-5633

MULLET MAHLON M 2246 CORONADO PKY NO. C DENVER CO 80229

MUMFORD COURTNEY K 8199 WELBY RD NO. 2705 THORNTON CO 80229

MUNIZ ANTOINETTE RENEE 8199 WELBY RD APT 106 DENVER CO 80229-5635 MURILLO PERLA 2137 CORONADO PKWY N APT C DENVER CO 80229-8097

MUZYCHENKO IVAN 8199 WELBY RD APT 1804 DENVER CO 80229-5632

MUZYCHENKO ROMAN AND MUZYCHENKO ANNA 8199 WELBY RD NO. 202 THORNTON CO 80229

MYGRANT MICHAEL R/CATHERINE L TRUSTEES UNDER THE MYGRANT LIVING TRUST 3271 ARDEN ROAD HAYWARD CA 94545

NAIL TOMMY R 1/2 INT AND NAIL MICHAEL T/ROBERTA L 1/2 INT JT 8354 GAYLORD ST DENVER CO 80229-5643

NAIMAN MARCIA E REVOCABLE TRUST ET AL 910 W 8TH AVE DENVER CO 80204

NDIRA INC FBO LEINHOS PAUL W IRA 1070 W CENTURY DR STE 101 LOUISVILLE CO 80027-1657

NEAL ROBERT 5301 TENNYSON STREET DENVER CO 80212

NEIPERT NICHOLAUS PAUL 8199 WELBY RD APT 1008 DENVER CO 80229-5647

NELSON BRADLEY 7939 YORK ST APT 3 DENVER CO 80229-6155 NELSON DIANE 8199 WELBY RD NO. 2502 DENVER CO 80229

NETTROUR DAVE AND MC PHERSON KENNETH 2200 E 104TH AVE NO. 105 THORNTON CO 80233

NETTROUR GLADYS V FAMILY TRUST THE C/O GRACE MANAGEMENT 2200 E 104TH AVE NO. 105 THORNTON CO 80233

NEUBAUER WILLIAM AND CAMPBELL CAROL S 5280 TENNYSON ST DENVER CO 80212-4046

NEUMANN FAMILY TRUST THE 7927 YORK ST APT 1 DENVER CO 80229-6161

NEVAREZ CARLOS I 1020 E 78TH PL DENVER CO 80229-5958

NEW DIRECTION IRA INC FBO FLAMING LARRY IRA 33% INT ET AL 11791 IVY ST THORNTON CO 80233-5204

NEW DIRECTIONS IRA INC FBO ROBERT DAVIS JR IRA 1070 W CENTURY DR APT 101 LOUISVILLE CO 80027

NEWMAN DUNCAN AND MENDOZA ALEJANDRA 11602 GALAPAGO COURT NORTHGLENN CO 80234

NGR LLC 4404 FAIRWAY LN BROOMFIELD CO 80023-9566 NGUYEN PHUC VAN AND NGUYEN AMY HONG-OANH 10074 VINE CT THORNTON CO 80229-2386

NGUYEN SON THACH AND NGUYEN LYNDA 10894 IRVING COURT WESTMINSTER CO 80031

NGUYEN SON THACH AND NGUYEN LYNDA 10894 IRVING CT WESTMINSTER CO 80031-6813

NICHOL LIVING TRUST 11/01/1995 THE 891 E 71ST AVE DENVER CO 80229

NICHOLS PYONG H 8199 WELBY ROAD NO. 4108 THORNTON CO 80229

NICKLAS JEANNEEN V 1090 E 78TH PLACE THORNTON CO 80229

NIETO CARLO A 8430 YORK ST DENVER CO 80229-5141

NOFFSINGER BENNY T AND NOFFSINGER SUSAN K 6240 TENNYSON ST ARVADA CO 80003-6706

NOGA ANATOLIY 2105 CORONADO PKY NO. B DENVER CO 80229

NOREEN STACY 2105 CORONADO PKWY DENVER CO 80229 NORTH SIDE GARDENS LLC 7285 GILPIN WAY UNIT 100 DENVER CO 80229-6507

NORTH WASHINGTON WATER AND SANITATION DISTRICT 3172 E 78TH AVE DENVER CO 80229

NORTHLAWN PROPERTY LLC C/O SPERRY PROPERTIES 2871 N SPEER BLVD DENVER CO 80211-4226

NORTHROP CHRISTINA D 5465 PECOS ST DENVER CO 80221-6421

NORVIC PROPERTIES LLC 7401 RACE ST DENVER CO 80229-6502

NORVIC PROPERTIES LLC 2171 E 74TH AVE DENVER CO 80229-6911

NOVACHICH JOHN D JR AND NOVACHICH ROWENA F 2280 E 82ND PL DENVER CO 80229-5608

NOVOTNY CAROLINE LOUISE 7915 YORK ST UNIT 2 THORNTON CO 80229

NUANES OCLIRES 2360 E 84TH AVE DENVER CO 80229-5114

NULL CHRISTOPHER JUSTIN 6487 FEDERAL BLVD DENVER CO 80221 NUNEZ-LUCERO JAIME JAVIER AND MORAN JOSEFINA ALCARAZ 8199 WELBY RD APT 1301 DENVER CO 80229-5647

O CONNOR BARNES EILEEN AND BARNES TONY L 7450 WILLIAMS ST DENVER CO 80229

O CONNOR CAROL A TRUST 7967 YORK ST APT 2 DENVER CO 80229-6167

OCCHIPINTI JOHN DYLAN 8199 WELBY RD APT 1105 DENVER CO 80229-5647

OKAMOTO LOUIE K 2259 CORONADO PKWY N DENVER CO 80229-8079

OLIVAS KATHLEEN A AND OLIVAS ANTHONY H J 2585 W 65TH AVE DENVER CO 80221-2339

OLIVEIRA REUMA A 1597 S WRIGHT ST LAKEWOOD CO 80228-3820

OLIVER JO MARIE 12320 E 116TH CIRCLE HENDERSON CO 80640

OLSON CLIFFORD E AND OLSON MARY A 13172 SAINT PAUL DR THORNTON CO 80241-2123

ONEMANIVONG LINTHONG AND PHOMMACHAN TINGKHAM 4492 W 100TH AVE WESTMINSTER CO 80031 ONTIVEROS REYES 7919 YORK ST APT 1 DENVER CO 80229-6165

ORNELAS LOURDES E 7841 OGDEN CT DENVER CO 80229-5900

ORNELAS MELLISA 2235 CORONADO PKWY 44A THORNTON CO 80229

ORNELAS NATASHA 5070 LINCOLN ST DENVER CO 80216

OROZCO NIDIA PONCE AND CORRAL RENE TENORIO 7939 YORK STREET UNIT 1 DENVER CO 80229

ORTIZ-URRUTIA RICARDO A 6519 CLAY ST DENVER CO 80221-2315

OUK CHENDA 8199 WELBY RD APT 604 DENVER CO 80229-5645

OVIEDO CAROLYN M PO BOX 356 FREDERICK CO 80530-0356

OWENS EMERY H II/SHEILA M CO-TRUSTEES OF THE OWENS LIVING TRUST 27 RIVERVIEW DR TRABUCO CANYON CA 92679-1412

OWENS FAMILY LIMITED PARTNERSHIP LLLP 15620 ULSTER ST BRIGHTON CO 80602-7541 OWENS FAMILY LIMITED PARTNERSHIP LLLP 15620 ULSTER STREET BRIGHTON CO 80602-7541

P & W INVESTMENTS LLC 2271 CLEO ST DENVER CO 80229-5615

PACHECO JONATHAN 2127 CORONADO PKWY UNIT B DENVER CO 80229

PACHECO MICHAEL 2453 JULIAN ST DENVER CO 80211-4515

PACHECO YOLANDA L 2247 CORONADO PARKWAY UNIT A THORNTON CO 80229

PALMQUIST JO 6218 W 80TH PL ARVADA CO 80003-1701

PARDEE PAIGE S 8199 WELBY RD APT 2102 DENVER CO 80229-5633

PARK ADVISORS INC 9800 SHELARD PKWY STE 104 MINNEAPOLIS MN 55441-6451

PARKS ANDREW R 8199 WELBY RD APT 2702 DENVER CO 80229-5631

PASSTIME COLORADO PROPERTIES LLC 3095 KERNER BLVD STE O SAN RAFAEL CA 94901-5420 PATTERSON FRANK 2287 CORONADO PKWY N APT D DENVER CO 80229-6096

PAVLICK KENNETH J 7965 YORK STREET UNIT 2 THORNTON CO 80229

PAYNE RONALD E AND PAYNE SRIPEN 2492 ANTELOPE RIDGE TRL PARKER CO 80138-4234

PEARCE JARROD S 8199 WELBY RD APT 3102 DENVER CO 80229-5650

PEARMAN NINA JO 8800 GROVE STREET WESTMINSTER CO 80030

PEDOTTO EDWARD M 6946 W 83RD WAY ARVADA CO 80003-1611

PEKAL EDWARD 2117 CORONADO PKWY NO. 47B DENVER CO 80229

PENROD SCOTT A 2137 CORONADO PKWY UNIT B THORNTON CO 80229

PEREDEREEV OLGA AND PEREDEREEV VLADISLOW 8199 WELBY RD APT 105 DENVER CO 80229-5635

PEREZ ESTEBAN 2290 CLEO ST DENVER CO 80229-5615 PEREZ MAURICIO 3262 E 105TH PL NORTHGLENN CO 80233-4461

PERGOLA SAMUEL R 9619 W 75TH AVE ARVADA CO 80005

PERREAULT DAVID M AND PERREAULT AMANDA M 8306 ZEPHYR ST ARVADA CO 80005-2540

PERSICHITTE ELAINE L 5269 FOX HALLOW COURT LOVELAND CO 80537

PERSON CHRISTINA D 7907 YORK ST APT 3 DENVER CO 80229-6170

PETRALIA GEORGE 5380 FEDERAL BLVD DENVER CO 80221-1143

PFEIFER HAROLD L AND PFEIFER PATRICIA L 8431 YORK ST DENVER CO 80229-5140

PHAN VINCE H AND PHAM NGOC T 2143 CORONADO PKWY UNIT B DENVER CO 80229

PHARES JOHN R AND PHARES DONNA L 8294 GAYLORD ST DENVER CO 80229-5617

PHELPS-TOINTON INC 5801 PECOS ST DENVER CO 80221-6644 PHILBROOK MARY E LIVING TRUST 47 DARTMOUTH CIRCLE LONGMONT CO 80503

PHOEBUS PAUL 7867 YORK ST APT 3 DENVER CO 80229-6190

PHOMMACHACK ONE 2232 CORONADO PKWY N APT C DENVER CO 80229-6084

PI INVESTMENTS LLC 1705 WILDLIFE PL LONGMONT CO 80501-9178

PIEL CHRISTINA 1100 E 78TH PL DENVER CO 80229-5959

PIERCE ANNE M 2269 CORONADO PKWY N DENVER CO 80229-8077

PIERCE BONNIE R LIVING TRUST 229 KENDALL BLVD MUSKOGEE OK 74401-6822

PINA HATZYRY AND MACIAS JOSUE SAENZ 2247 CORONADO PARKWY UNIT D DENVER CO 80229

PINA MICHAEL JOSEPH AND NEVAREZ MELINA LUPE 8333 GAYLORD ST DENVER CO 80229

PINON GERONIMO S AND PINON GLORIA PAULINE 8420 YORK ST DENVER CO 80229-5141 PIONEER MHP LLC 86% INT AND WAYSIDE COLORADO LLC 14% INT 49 SW FLAGLER AVE STE 201 STUART FL 34994-2148

PISER FRANCES M 1310 E 73RD AVE DENVER CO 80229-6823

PIT 10 LLC 2500 E BRANNAN WY DENVER CO 80229

PLH LLC PO BOX 12439 DENVER CO 80212-0439

PLOOSTER BONITA K 7969 YORK ST NO. A DENVER CO 80229-6100

POHL MATTHEW E AND POHL DAWN M C/O POHL PROPERTIES PO BOX 6907 BROOMFIELD CO 80021-0016

POIRIER DEANNA M 2249 CORONADO PARKWAY NO. D THORNTON CO 80229

POLINA DORIS 8199 WELBY RD APT 2903 DENVER CO 80229-5652

PORTER JULIE A 6885 W 91ST COURT NO. 25-202 WESTMINSTER CO 80021

PORTER QUINN C 875 E 78TH AVE UNIT 6 DENVER CO 80229-5980 POWELL BRICE M 2251 CORONADO PKWY N APT C DENVER CO 80229-6239

PRENDIS SONIA P AND PRENDIS VICTOR C 5455 PECOS ST DENVER CO 80221

PRENDIS VICTOR 5455 PECOS ST DENVER CO 80221-6421

PRESIDENTIAL CAPITAL CORPORATION C/O ROBERT W COYLE 18199 E 160TH AVE BRIGHTON CO 80601

PUBLIC SERVICE COMPANY PO BOX 1979 DENVER CO 80201-1979

PULL-N-SAVE AUTO PARTS LLC ATTN LISA TEAL 1700 PARKER DR CHARLOTTE NC 28208-6236

QUALLS KEVIN P AND YUGAWA ADRIAN T 8199 WELBY ROAD NO. 3604 THORNTON CO 80229

QUICK JOSEPH MICHAEL AND QUICK LAURA CHRISTINE 8199 WELBY RD APT 3906 DENVER CO 80229-5656

QUIKRETE COMPANIES INC THE C/O KAREN KULP 3490 PIEDMONT RD STE 1300 ATLANTA GA 30305-4811

QUINTANA DINA 685 E 78TH AVE DENVER CO 80229-1818 QUINTANA GENOVEUO AND QUINTANA SANDRA L 5343 PECOS ST DENVER CO 80221-6419

QUINTANA SHANNA L AND MORENO CESAR D 665 E 78TH AVE DENVER CO 80229-1818

QUIRING BRIAN 7971 YORK STREET UNIT D DENVER CO 80229

R G INSULATION COMPANY 2505 E 74TH AVE DENVER CO 80229

RADCLIFFE INVESTMENTS LLC 15540 ULSTER ST THORNTON CO 80602-7535

RADER DANIEL AND RADER TINA 7861 YORK ST DENVER CO 80229-6112

RADER LIVING TRUST THE DATED 8-28-2007 RADER BERT W AND DELPHINE M TRUSTEES 7871 YORK ST DENVER CO 80229-6112

RADICH ROBIN N 8199 WELBY RD APT 403 DENVER CO 80229-5636

RAGER DEAN A 8199 WELBY RD APT 4306 DENVER CO 80229-5659

RAGHI NAHID 7953 YORK STREET UNIT 2 THORNTON CO 80229 RAINBOWS AND ROSES LLC 2999 W 11TH AVENUE CIR BROOMFIELD CO 80020-1018

RAINONE CARLA 1130 E 78TH PL DENVER CO 80229-5959

RAMI INC PO BOX 281267 LAKEWOOD CO 80228-8267

RAMIREZ MAGDALENA TARANGO 2930 W 80TH AVE DENVER CO 80221-3891

RAMOS LYDIA D AND RODRIGUEZ PETER D 8199 WELBY RD APT 3706 DENVER CO 80229-5655

RAMOS ROSA M 5415 PECOS ST DENVER CO 80221-6400

RAMOS ROSEMARY 6540 CLAY ST APT A-B DENVER CO 80221-2361

RANGEL JOEL AND SCHMIDT CYNTHIA 7336 MARINA PACIFICA DR N LONG BEACH CA 90803-7007

RANGER STEVEN P 8199 WELBY ROAD NO. 401 THORNTON CO 80229

RANNEY FRANCIS L ET AL 8372 CLUB CREST DR ARVADA CO 80005-2247 RANNEY JACK W ET AL 8372 CLUB CREST DR ARVADA CO 80005-2247

RAPP MARK T 254 S 21ST AVE BRIGHTON CO 80601

RAVELO DANIEL 8344 GAYLORD ST DENVER CO 80229-5643

RAY KAREN A 7917 YORK ST APT 3 DENVER CO 80229-6166

REDDICK GLORIA 4850 VALLEJO ST DENVER CO 80221-1360

REDIROS DEANN D 7971 YORK ST C DENVER CO 80229

REDMOND SCOTT ALAN 8199 WELBY RD APT 3105 DENVER CO 80229-5650

REFFEL GERALDINE F 7935 YORK ST APT 1 DENVER CO 80229-6157

REGIONAL TRANSPORTATION DISTRICT 1600 BLAKE ST DENVER CO 80202-1399

REGIS UNIVERSITY 3333 REGIS BLVD NO. B-4 DENVER CO 80221 REID FREDERICK T JR AND REID DONNA M 2150 E 78TH AVE DENVER CO 80229-6006

REID WILLINA TRUSTEE OF THE WILLINA REID IRREVOCABLE GRANTOR TRUST 5240 TENNYSON ST DENVER CO 80212-4046

RENDE DANIEL ET AL 5269 FOX HOLLOW COURT LOVELAND CO 80537

RENDEROS OSWALDO BOANERGES 2103 CORONADO PKWY N APT C DENVER CO 80229-8003

REPLOGLE BILLY L AND REPLOGLE AYAKO PO BOX 21124 DENVER CO 80221

RESSEL VINCE D AND RESSEL KATHLEEN A PO BOX 350451 WESTMINSTER CO 80035-0451

REUM CHRISTOPHER B AND HARRIS KATIE F 3603 W 85TH AVE WESTMINSTER CO 80031-3738

REYES ERIC ROBERT 8199 WELBY RD APT 2901 DENVER CO 80229-5652

REYES JOSE A DONATO 2115 CORONADO PKWY N APT D DENVER CO 80229-8007

RICH BARBARA 7907 YORK ST APT 1 DENVER CO 80229-6170 RICHARD ETHAN 8199 WELBY RD APT 3303 THORNTON CO 80229-5651

RICHARDSON MARGARET E 3031 W 53RD AVE DENVER CO 80221-6563

RICKMAN TAD A 7943 YORK STREET NO. 1 THORNTON CO 80229

RIDDLE MICHAEL W 8199 WELBY RD NO. 702 DENVER CO 80229-5630

RIDGEWAY RUSSELL W JR AND RIDGEWAY LOIS M 7963 YORK ST APT C DENVER CO 80229-6116

RILEY PATRICK 8770 E BEARS PATH RD TUCSON AZ 85749-9570

ROACH TRAVIS 6885 W 36TH AVE WHEAT RIDGE CO 80033-6313

ROBERTS ANNE MARIE 2125 CORONADO PKWY NO. D DENVER CO 80229

ROBERTS KYLE J 7927 YORK ST APT 3 DENVER CO 80229-6161

ROBINSON JAMES E AND ROBINSON SHARON A 8225 W 67TH PL ARVADA CO 80004-3386 ROBINSON SAMMIE D 8199 WELBY ROAD UNIT 302 THORNTON CO 80229

ROBINSON-GRASS AMY AND 8199 WELBY RD APT 2005 DENVER CO 80229-5633

ROBLES SAMUEL AND ACEVEDO MANUEL ROBLES 6502-04 CLAY STREET DENVER CO 80221

ROCHA DANIEL A AND ROCHA EDIE R 8461 YORK ST DENVER CO 80229-5157

ROCKY MOUNTAIN PRESTRESS LLC 1050 17TH ST STE 1700 DENVER CO 80265-1700

ROCKY S AUTOS INC 6350 N FEDERAL BLVD DENVER CO 80221-2008

RODDY MARLYS A 8199 WELBY ROAD UNIT 204 THORNTON CO 80229

RODRIGUEZ GABRIELA 2145 CORONADO PKWY N APT B DENVER CO 80229-6225

RODRIGUEZ GEORGINA 2265 CORONADO PKWY N APT C DENVER CO 80229-8016

RODRIGUEZ JOHN M 8199 WELBY ROAD NO. 2007 THORNTON CO 80229 RODRIGUEZ JOSE M 1435 KOKAI CIR DENVER CO 80221-3998

RODRIGUEZ MANUELA O 2239 CORONADO PKWY N APT C DENVER CO 80229-8000

RODRIGUEZ MONIQUE L 2137 CORONADO PKWY N APT D DENVER CO 80229-8097

RODRIGUEZ SALVADOR 7080 DEXTER ST COMMERCE CITY CO 80022-1833

RODRIGUEZ SOYLA 2288 CORONADO PKWY N APT D DENVER CO 80229-8002

ROEMERSBERGER ANDREW 9708 OLATHE ST COMMERCE CITY CO 80022-7127

ROETS LEANNE 4888 10TH ST BOULDER CO 80304-4319

ROLLER INVESTMENT CO LLC 7500 YORK ST DENVER CO 80229-6609

ROMBERG RICHARD M AND ROMBERG CAROLE A 9670 ALLISON WAY BROOMFIELD CO 80021-4739

ROMERO JANICE M 1605 E 78TH AVE DENVER CO 80229-6001 ROMERO MELISSA 2287 CORONADO PARKWAY N UNIT B DENVER CO 80229-8068

ROMERO ROBERT J AND ROMERO ROBIN D 2260 CORONADO PKWY N APT B DENVER CO 80229-6092

ROOD ELEANOR C TRUST THE 8361 NUEVA VISTA DR DENVER CO 80229-5441

ROSS TERI 8199 WELBY ROAD NO. 3403 THORNTON CO 80229

ROTELLO FAMILY TRUST THE 7591 YORK ST DENVER CO 80229-6665

ROTELLO FRANCES A 2275 CORONADO PARKWAY UNIT D DENVER CO 80229

RSWWS PROPERTIES LLC 15911 E BEAVER BROOK LN PARKER CO 80134-3193

RUDDEN GLORIA G LIVING TRUST 4420 W 52ND PL DENVER CO 80212-4012

RUDDEN MICHAEL J 5205 TENNYSON ST DENVER CO 80212

RUEDA NICK R 12031 DAHLIA DR THORNTON CO 80241 RUIZ JUDITH 8199 WELBY RD APT 505 DENVER CO 80229-5645

RUKOSUYEV ALLA AND RUKOSUYEV VITALIY 2253 CORONADO PKWY N APT A DENVER CO 80229-6241

RUNNER SHIRLEY A 8199 WELBY ROAD NO. 601 DENVER CO 80229

RUSCETTA MARGARET 9821 UPHAM CT BROOMFIELD CO 80021-5408

RUSHMER DESIREE 7851 OGDEN CT DENVER CO 80229-5900

RUSSO THOMAS E 6475 CLAY STREET DENVER CO 80221

RUSTA MOHAMMAD TAHER AND RUSTA MARIA G 2263 CORONADO PARKWAY NO. A THORNTON CO 80229

RUYBAL SOPHIA N 7937 YORK ST APT 1 DENVER CO 80229-6156

SABIN ROXANNE M AND DAWSON DEBORAH A 2630 W 65TH AVE DENVER CO 80221

SACCOMANO ALBERT L 12633 IRVING CIRCLE BROOMFIELD CO 80020 SAGAR MARY B 5000 BUTTE ST LOT 213 BOULDER CO 80301-2240

SALAZAR LOUIS C AND SALAZAR LOUIS A 9953 LAREDO DRIVE COMMERCE CITY CO 80022

SALAZAR SAVANNAH 7845 OGDEN CT DENVER CO 80229-5900

SALBENBLATT JAMES MATTHEW AND SMITH MARILYN KAY 8075 E BYERS AVE DENVER CO 80230-6755

SALDANA ELISA 7893 YORK STREET NO. 3 DENVER CO 80229

SALZ JOSHUA A 2100 E 78TH AVE DENVER CO 80229-6006

SAMPSON JAMES NORMAN AND EVES MOLLIE ELIZABETH 16359 W 10TH AVE APT 2 GOLDEN CO 80401-3789

SANCHEZ BERNARDO AND SANCHEZ BERNARD ANGEL AND CHAVEZ DE SANCHEZ RAQUEL 5445 PECOS ST DENVER CO 80221-6421

SANCHEZ CLIFFORD AND SANCHEZ ROSEMARIE 8481 YORK ST DENVER CO 80229-5157

SANCHEZ DAVID D AND SANCHEZ JOLINE 2560 E 76TH AVE DENVER CO 80229-6616 SANCHEZ DENISE LORETTA 2267 CORONADO PKWY N APT D THORNTON CO 80229-6247

SANCHEZ EDUARDO 2745 W 65TH AVENUE DENVER CO 80221

SANCHEZ ROSA M 8199 WELBY RD APT 1104 DENVER CO 80229-5647

SANCHEZ SALVADOR 7903 YORK ST NO. 2 DENVER CO 80229

SANCHEZ SILVANO 8199 WELBY RD APT 2304 DENVER CO 80229-5634

SANDERS PATRICIA L 7945 YORK STREET UNIT 1 THORNTON CO 80229

SANG SOO ENTERPRISES LLC 19157 E BELVIEW PL CENTENNIAL CO 80015

SANZA GERALD A 1871 GARNET ST LEADVILLE CO 80461

SARMIENTO PORFIRIO 7947 YORK STREET NO. 1 THORNTON CO 80229

SAUER STEVEN C AND SAUER LINDA C 8199 WELBY RD APT 1603 DENVER CO 80229-5648 SAYENIKO YEVGENIY 8199 WELBY RD APT 4506 THORNTON CO 80229-5660

SCAFE STEPHEN M 8199 WELBY ROAD NO. 4008 THORNTON CO 80229

SCAMMELL CHARLES E JR 7879 YORK ST NO. 2 DENVER CO 80229-6112

SCARPELLA JANNA 875 E 78TH AVE UNIT 3 DENVER CO 80229-5980

SCHAEFER BRIAN R 1978 E 167TH AVE BRIGHTON CO 80602-7956

SCHERR KEVIN J 8199 WELBY RD APT 2605 DENVER CO 80229-5631

SCHERTZ RUSSELL W 8199 WELBY RD NO. 10-1007 DENVER CO 80229-5630

SCHIEFFER ANTHONY 6423 REED CT ARVADA CO 80003-4417

SCHIEFFER MARY 2239 CORONADO PKWY N APT D DENVER CO 80229-8000

SCHNACKENBERG LAURA 2279 CORONADO PKY NO. A DENVER CO 80229 SCHNELL PAMELA M 7975 YORK STREET UNIT B DENVER CO 80229

SCHOOL DISTRICT NO.1 591 E 80TH AVE DENVER CO 80229-5806

SCHOOL DISTRICT NO.50 C/O SANDRA MCCLURE 7002 RALEIGH ST WESTMINSTER CO 80030-5996

SCHULTZ CAMERON W 7939 YORK ST NO. 2 DENVER CO 80229-6100

SCHUTTLER DINA M 8199 WELBY RD APT 503C DENVER CO 80229-5636

SECRETARY OF HOUSING AND URBAN DEVELOPME C/O MICHAELSON CONNER/ATTN SINGLE FAMILY 5312 BOLSA AVE STE 200 HUNTINGTON BEACH CA 92649-1062

SECURITY AND SAGE OF COLORADO INC 3030 W 67TH AVE DENVER CO 80221-2602

SECURITY REALTY COMPANY 232 W 13TH AVE DENVER CO 80204-2712

SECURITY REALTY COMPANY C/O ROBERT MC DOUGAL 232 W 13TH AVE DENVER CO 80204-2712

SHARMA N K 2920 RANCH RESERVE LN DENVER CO 80234-2686 SHARMA PRANITA AND SHARMA PRERNA 8199 WELBY RD APT 3202 DENVER CO 80229-5650

SHARP AMANDA L AND SHARP TOBY P 1040 E 78TH PL DENVER CO 80229-5958

SHEARS PERLA 7859 OGDEN CT DENVER CO 80229-5900

SHEERAN RAY P ET AL 7757 YORK ST DENVER CO 80229-6612

SHEERAN VIRGINIA A 7757 YORK ST DENVER CO 80229-6612

SHERN JEFFREY AND SHERN JESSICA 8199 WELBY RD APT 4406 DENVER CO 80229-5659

SHERWOOD FAMILY LIMITED PARTNERSHIP PO BOX 16420 PHILADELPHIA PA 19122

SIEGRIST MARK W AND SIEGRIST VALERIE M 10691 UTRILLO LANE NORTHGLENN CO 80234-3654

SIM WON KU 14275 LIPAN ST WESTMINSTER CO 80023-8435

SIMONSON ARNOLD J AND SIMONSON HELEN M 2835 W 32ND AVE BOX 111 DENVER CO 80211-3293 SIMS FREDRIC M TRUSTEE 3032 ALBION ST DENVER CO 80207

SINGH SAMRA KEWAL C/O CTK FOOK AND GAS 5251 PECOS STREET DENVER CO 80221

SIR HALEY RENE AND SIR SHARON DARLENE 8199 WELBY RD APT 4106 DENVER CO 80229-5657

SISSON RICHARD CRAIG AND CHRISTINA PAULA 2243 CORONADO PKWY N APT A DENVER CO 80229-6235

SLATE CAROLE 4419 E 118TH PL THORNTON CO 80233-1734

SMITH AMANDA 8771 DAWSON NO. 303 DENVER CO 80229

SMITH ANTHONY 8992 E 24TH PLACE NO. 102 DENVER CO 80238

SMITH CHARLOTTE A 7933 YORK ST APT 2 DENVER CO 80229-6158

SMITH CYNTHIA D 8199 WELBY RD APT 3707 DENVER CO 80229-5655

SMITH FRANK E AND SMITH KRISTINE M 8199 WELBY ROAD NO. 605 DENVER CO 80229 SMITH LILIA M 5421 PECOS STREET DENVER CO 80221

SMITH MARVIN SR 2940 W 54TH AVE DENVER CO 80221-1608

SMITH SCOTT C 8199 WELBY RD APT 2306 DENVER CO 80229-5634

SMULLINS KRISTEN L 2259 CORONADO PKWY N APT C DENVER CO 80229-8025

SNIDER SHEILA M 8199 WELBY RD APT 203 DENVER CO 80229-5635

SNYDER LARRY F PO BOX 211114 DENVER CO 80221

SONES CHRISTINE D 8199 WELBY RD NO. 2406 THORNTON CO 80229

SOSA EDGAR N 13984 EUDORA ST THORNTON CO 80602-7868

SOTO JOSE V GOMEZ 8314 GAYLORD ST DENVER CO 80229-5643

SPANO FAMILY HOLDING LLC 5780 LOWELL BLVD DENVER CO 80221-1936 SPECK GEORGE R AND SPECK DONNA JEAN 2101 CORONADO PKWY UNIT D DENVER CO 80229

SPERA MICHAEL FRANK 4785 EASLEY ROAD GOLDEN CO 80403

SPRINGBROOK LLLP 91 E DARTMOUTH ENGLEWOOD CO 80113

SPRUCED UP LLC 16748-9C E SMOKEY HILL ROAD NO. 240 CENTENNIAL CO 80015

SPUR 10 HOLDINGS LP 5610 FM 2218 RD RICHMOND TX 77469-8966

ST CLAIR MARIE E 5295 TENNYSON ST DENVER CO 80212-4045

STACHO JOHN AND STACHO LISA L 7957 YORK STREET UNIT 1 THORNTON CO 80229

STANDARD INDUSTRIES INC 3500 S WEST TEMPLE SALT LAKE CITY UT 84115

STATE HIGHWAY DEPT 2000 S HOLLY ST DENVER CO 80222-4818

STERLING JEREMY D AND STERLING REINA M 8199 WELBY RD APT 4201 DENVER CO 80229-5657 STEVENS MARICELA 8580 CRESCENT DR WESTMINSTER CO 80031-3724

STEWART BRADLEY J AND STEWART KELLY M 8199 WELBY ROAD NO. 4107 THORNTON CO 80229

STEWART FRANK 2131 CORONADO PKWY N APT C DENVER CO 80229-6091

STEWART JAMES 5650 PECOS STREET DENVER CO 80221

STOENESCU GABRIEL C AND STOENESCU RALUCA 8199 WELBY RD APT 1505 DENVER CO 80229-5648

STONEBRAKER CORPORATION 26986 CR 18 KEENESBURG CO 80643

STORAGE EQUITIES/PS TRI-STATE DEPT-PT-CO-24128 PO BOX 25025 GLENDALE CA 91201-5025

STOUT TROY L 8199 WELBY ROAD NO. 4402 THORNTON CO 80229

STOVER HARRY AND STOVER CINDY 2257 CORONADO PKWY N APT B DENVER CO 80229-8017

STRAFACE LOUIS T LLC 3235 W 112TH COURT WESTMINSTER CO 80031 STRAIGHT UP ENTERPRISES LLC 8850 RUTGERS ST WESTMINSTER CO 80031-3536

STREETER STEVEN J AND STREETER SANDRA A 2700 E 78TH AVE DENVER CO 80229-6105

STUBBS BARBARA R 2380 E 84TH AVE DENVER CO 80229-5114

STUMP MELANIE A AND STUMP DIANNE C 8199 WELBY RD UNIT 1001 DENVER CO 80229-5646

STUTZMAN MARTY C/O MMMC INVESTMENTS LLC 9856 DECATUR ST FEDERAL HEIGHTS CO 80260-6152

SUEHR MARY R 8199 WELBY RD NO. 2405 THORNTON CO 80229

SUMNER SCOTT N 13952 DEXTER WAY BRIGHTON CO 80602-9700

SUN ENTERPRISES INC 8877 WASHINGTON ST DENVER CO 80229

SVENSON JUDITH MAE AND SVENSON ROBERT PAUL 7969 YORK ST NO. B DENVER CO 80229-6100

SWINK BRYAN S AND SWINK SUNNI L 2121 CORONADO PKWY N APT B DENVER CO 80229-8010 T AND G 73RD LLC 6301 FEDERAL BLVD UNIT 3 DENVER CO 80221

T AND G FEDERAL LLC 6301 FEDERAL BLVD UNIT 3 DENVER CO 80221

TACEY ERIC AND TRUJILLO HOLLEE 2241 CORONADO PKWY N APT D DENVER CO 80229-8014

TAFOYA BERNICE TRUST 7635 EL PASO CIR DENVER CO 80221-3404

TAGGART JUSTIN P 8199 WELBY ROAD NO. 4305 THORNTON CO 80229

TANAS DMITRIY 7656 YORK STREET UNIT B DENVER CO 80229

TANOUE RALPH K 6356 W 68TH PLACE ARVADA CO 80003

TARANGO BARBARA L AND TARANGO RAMON 3033 W 53RD AVE DENVER CO 80221

TATE CAROLYN J 8199 WELBY RD APT 602 DENVER CO 80229-5645

TAYLOR KARA SUE 2247 CORONADO PKWY N APT C DENVER CO 80229-6227 TAYLOR MICHAELA 2119 CORONADO PKWY N APT B DENVER CO 80229-8009

TDSO HOLDINGS LLC 6161 LOWELL BLVD DENVER CO 80221

TEAGUE ALAN D 8199 WELBY RD NO. 607 DENVER CO 80229

TEKVERK ANDREW MICHAEL 2137 CORONADO PKWY UNIT A DENVER CO 80229

TERRELL ANNE CELESTE 8199 WELBY RD APT 3002 DENVER CO 80229-5652

TEVAH JACOB MARC AND SIDINGER AMELIA NICOLI RADA 7834 DOWNING ST DENVER CO 80229-5960

THOMAS LYNETTE 875 E 78TH AVE UNIT 2 DENVER CO 80229-5980

THOMAS MARY A 2246 CORONADO PARKWAY NO. B DENVER CO 80229

THOMSON JAMES M TRUST THE 811 PANORAMA DR ELIZABETH CO 80107-8532

THOUTT AUDREY L 5833 SWADLEY CT ARVADA CO 80004-4228 THOUTT BROTHERS CONCRETE CONTRACTORS INC 5460 TENNYSON ST DENVER CO 80212-4049

THOUTT TODD T AND THOUTT CATHY S 6836 OTIS ST ARVADA CO 80003-4067

THREE D PROPERTIES LLC 7070 W CUSTER AVE LAKEWOOD CO 80226-2794

TILEY INVESTMENTS LLC 5399 FEDERAL BLVD DENVER CO 80221-6537

TIMMERMAN DANYELLE R 9666 OGDEN CT DENVER CO 80229-7818

TIMMONS AMANDA 2246 CORONADO PKWY NO. D DENVER CO 80229

TINKEL DEBORAH 2117 CORONADO PKWY UNIT D THORNTON CO 80229

TINOCO FERNANDO 8199 WELBY RD APT 205 DENVER CO 80229-5635

TOKARSKA JADWIGA 8199 WELBY ROAD NO. 3701 DENVER CO 80229

TOLDNESS TERRANCE E AND TOLDNESS ALICE F 4640 E 109TH AVE DENVER CO 80233-5469 TOLER TROY E 8503 CHASE DR APT 331 ARVADA CO 80003-1033

TOLVO LORETTA AND PERSICHETTE ELAINE 5269 FOX HOLLOW COURT LOVELAND CO 80537

TORRES ALEXANDRINA 2247 CORONADO PKWY N APT B DENVER CO 80229-6227

TOUR DANIEL M 8199 WELBY RD APT 4102 THORNTON CO 80229-5657

TRAN DONG DUYY 8199 WELBY RD APT 3302 DENVER CO 80229-5651

TRAN KHOI 6595 FEDERAL BLVD DENVER CO 80221-2322

TRANSFER 40 LLC 3535 LARIMER ST DENVER CO 80205-2421

TRANSIT MANAGEMENT LLC 3176 S PEORIA CT STE 120 AURORA CO 80014-3127

TREADWAY SUSAN ANN 6889 XAVIER CIR UNIT 3 WESTMINSTER CO 80030-7636

TREANTOS THEODORE JOSE 2241 CORONADO PKWY N APT B DENVER CO 80229-8014 TREIZ ERIC A 2123 CORONADO PKWY N APT B DENVER CO 80229-6090

TRIMBITAS SORIN 1112 GREENLAND FOREST DR MONUMENT CO 80132-9353

TRUBEY JASON 8199 WELBY RD APT 1907 DENVER CO 80229-5632

TRUJILLO GREGORY 2261 CORONADO PKWY N APT A DENVER CO 80229-8015

TRUJILLO JIMMY 2232 CORONADO PKWY UNIT D DENVER CO 80229-8084

TUCKER JENNIE A ESTATE OF C/O ROBERT TUCKER 6473 ZEPHYR ST ARVADA CO 80004-3464

TUNIS JUDY A 1273 E 97TH AVE THORNTON CO 80229-2201

TURNBULL ROBERT J AND TURNBULL TAMARA A 3865 W 110TH AVE WESTMINSTER CO 80031

TURNBULL ROBERT W 5220 REGIS RD DENVER CO 80221-6538

TWIGGS AIDA M 4624 E 107TH AVE DENVER CO 80233-4516 TWO FUSES LLC 347 FOREST ST DENVER CO 80220-5752

U-HAUL REAL ESTATE COMPANY PO BOX 29046 PHOENIX AZ 85038-9046

U-STORE-IT LP PTA USI NO. 769 PO BOX 320099 ALEXANDRIA VA 22320

ULRICH JUSTIN 9009 MANDEL ST DENVER CO 80260-6702

UMSTEAD TAMMY L PO BOX 29817 DENVER CO 80229-0817

UNION PACIFIC RAILROAD PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1800 FARNAM STREET 10TH FLOOR SOUTH OMAHA NE 68102-2010

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS ST OMAHA NE 68179-1001

URBAN TAMAS AND URBAN ZSANETT HADJU 8199 WELBY RD APT 2201 DENVER CO 80229-5633 URBINA FAUSTO AND GEIGER ELIZABETH 2260 CORONADO PKWY N APT D DENVER CO 80229-6092

VACA ROGELIO 2270 E 83RD PL DENVER CO 80229-5626

VALARINOS JIM IV AND VALARINOS MARIAH 2285 CORONADO PKWY N APT B DENVER CO 80229-8024

VALDEZ JOE D 8471 MCDOUGAL ST DENVER CO 80229

VALENCIA EVELIA MENESES 2237 CORONADO PKWY N APT A DENVER CO 80229-6233

VALERA SARA 8199 WELBY RD APT 1205 DENVER CO 80229-5647

VALERO DIAMOND METRO INC C/O CST BRANDS INC PO BOX 691490 SAN ANTONIO TX 78269-1490

VALLES DE LA ROSA FRANCISCO J 7855 OGDEN CT DENVER CO 80229-5900

VALLES JOVANNY 2139 CORONADO PKWY N APT B DENVER CO 80229-8099

VAN HORN LINDA LEE 8199 WELBY ROAD UNIT 1501 THORNTON CO 80229 VAN HOUTEN KEVIN 8199 WELBY RD NO. 108 THORNTON CO 80229

VANDEBOOGAARD NICOLE L 7933 YORK ST APT 3 DENVER CO 80229-6158

VARGAS JUAN AND VARGAS PATRICIA 2730 SKYLINE DR WESTMINSTER CO 80030-5047

VASQUEZ ANDREA R 2141 CORONADO PKWY UNIT A THORNTON CO 80229

VASQUEZ JUANITA M 1110 E 78TH PLACE THORNTON CO 80229

VASQUEZ MARIE E 8199 WELBY ROAD NO. 4302 THORNTON CO 80229

VAUGHN BEVERLY A 7973 YORK ST NO. A DENVER CO 80229-6100

VAZQUEZ ARTURO 8199 WELBY RD NO. 3508 THORNTON CO 80229

VAZQUEZ MARIANO HERNANDEZ 7929 YORK ST APT 1 DENVER CO 80229-6160

VEGA ALFONSO 2281 E 83RD PLACE THORNTON CO 80229 VEGA JUAN FELIPE AND VEGA JILL NICOLE 8199 WELBY RD APT 1304 DENVER CO 80229-5649

VELASCO JOSE AND VELASCO MANUEL 8199 WELBY RD APT 906 DENVER CO 80229-5646

VIDAL DONNA T 8199 WELBY RD NO. 301 THORNTON CO 80229

VIGIL ANTONIO F AND VIGIL IRENE M 6500 CLAY ST DENVER CO 80221-2316

VIGIL BEN 8199 WELBY RD APT 2803 THORNTON CO 80229-5652

VIGIL K MELISSA 2139 CORONADO PKWY N APT 14A DENVER CO 80229-8098

VIGIL VICTOR J 8199 WELBY RD APT 2008 DENVER CO 80229-5633

VILLA JOSEPHINE M 7953 YORK ST APT 3 DENVER CO 80229-6148

VILLARREAL TRACI LYNN AND VILLARREAL ROBBYE DANA 7921 YORK ST APT 2 DENVER CO 80229-6164

VINCENT DAVID LEE 2249 CORONADO PKWY N APT C DENVER CO 80229-6228 VINCENT LEONARD A SAINT 605 E 78TH AVENUE DENVER CO 80229

VINSICK DEBRA AND VICK ANN 8501 MCDOUGAL ST DENVER CO 80229-5126

VOLENTIR LAUREN N 8199 WELBY RD UNIT 4101 DENVER CO 80229

VOON PATRICK 8995 W GEDDES PL LITTLETON CO 80128-4108

WAGGONER KATHLEEN M/REGINA AND WAGGONER MARIA/VON KUEGELGEN THERESA 7907 YORK ST APT 2 DENVER CO 80229-6170

WAITE BRYCE E 8199 WELBY RD NO. 907 DENVER CO 80229-5632

WALBLAKE LLC 3535 LARIMER ST DENVER CO 80205-2421

WALKER LORI A 8199 WELBY RD APT 2904 DENVER CO 80229-5652

WALLACE JULIE AND WALLACE ERIC D 2218 CORONADO PKWY NO. C DENVER CO 80229

WALSH LISA K 2101 CORONADO PKWY N APT C DENVER CO 80229-6088 WALTERS ANDREA L 7895 YORK ST NO. 1 DENVER CO 80229-6112

WANG YANQING 1/4/SHEN GOUHUA 1/4 AND CHEN HONGYA 1/4/SHEN YUANHUA 1/4 1508 S PROCTOR CT SUPERIOR CO 80027-8023

WARD JOHN R TRUST THE 315 FOSSIL DR JOHNSTOWN CO 80534-7451

WASHINGTON GARDENS BPT LLC UND 50% AND WASHINGTON GARDENS RANDALL LLC UND 50% 1331 NW LOVEJOY ST SUITE 755 PORTLAND OR 97209-2799

WATKINS JEFFREY B 2251 CORONADO PARKWAY NO. A THORNTON CO 80229

WEAVER GREGORY A AND NAIL DEBRA 1645 W MANOR ST CHANDLER AZ 85224-5104

WEBB FREDERICK R PO BOX 12010 DENVER CO 80212-0010

WEBSTER MICHAEL RICHARD AND DOMINGUEZ JENNIE 6531 CLAY ST DENVER CO 80221-2315

WEGIENKA JOSEPH R 2119 CORONADO PKWY NO. C DENVER CO 80229

WEISS DIANE PO BOX 5364 ENGLEWOOD CO 80155-5364 WELBY BUSINESS PARK LLC 1480 E 73RD AVE DENVER CO 80229-6902

WELBY CLAYTON STREET LLC 2690 E 78TH AVE DENVER CO 80229

WELBY GARDENS CO C/O F AND S TAX CONSULTANTS-RON SANDSTRO 2761 E 74TH AVE DENVER CO 80229-6617

WELBY GARDENS CO 2761 E 74TH AVENUE DENVER CO 80229

WELBY GARDENS COMPANY C/O F AND S TAX CONSULTANTS-RON SANDSTRO 2761 E 74TH AVE DENVER CO 80229-6617

WELBY HILL I CONDOMINIUM ASSOCIATION INC C/O ACCU INC 1205 S PLATTE RIVER DRIVE SUITE 201 DENVER CO 80223

WELLS GREGORY 7865 YORK ST APT 3 DENVER CO 80229-6191

WELLTON MORTGAGE COMPANY 333 WEST HAMPDEN AVE NO. 520 ENGLEWOOD CO 80110

WELLTON MORTGAGE COMPANY INC 333 WEST HAMPDEN AVE SUITE 520 ENGLEWOOD CO 80110

WERNER BRENT R 2237 CORONADO PARKWAY NO. D THORNTON CO 80229 WERSHAW ROBERT L/ ESTHER B 1/3 JT AND WERSHAW ROBERT L 2/3 INT 1566 WINONA CT DENVER CO 80204-1143

WESLEY GLENDA HAYES AND SCHILZ EVELYN M HAYES 2940 COTTONWOOD DR DENVER CO 80221-3270

WEST 65TH PROPERTY MANAGEMENT LLC 11084 LEROY DR NORTHGLENN CO 80233-3617

WEST JANETTE 2129 CORONADO PKWY N DENVER CO 80229-8092

WESTFORD HARVEY D 9531 HIGHWAY 211 USK WA 99180

WHEELER VICKIE 10135 GROVE LOOP NO. C WESTMINSTER CO 80031

WHITE DIANE E 5650 PECOS ST DENVER CO 80221-6641

WHITE GILBERT M AND WHITE SHARON C 8199 WELBY RD NO. 1608 THORNTON CO 80229

WHITE JAMES F/EVELYN J TRUSTEES/WHITE JAMES F LIVING TRUST/WHITE EVELYN LIVING 2350 W 153RD PL BROOMFIELD CO 80023

WHITE ROCK MOTEL LLC 5545 FEDERAL BLVD DENVER CO 80221 WILLIAMS CRAIG A 2145 CORONADO PKWY UNIT 16C THORNTON CO 80229

WILLIAMS EVERETT PO BOX 270186 LOUISVILLE CO 80027-5003

WILLS CHARLES K AND WILLS DEBORAH L 2115 E 77TH AVE DENVER CO 80229-6522

WILSON JOEL A 2243 CORONADO PKWY N APT B DENVER CO 80229-6235

WILSON NATHANIEL J AND DESHAZER TANYA M 2261 N CORONADO PKY NO. C DENVER CO 80229-8015

WILTS JANE MARIE 2783 W 125TH AVE BROOMFIELD CO 80020-3810

WOOD PAULA 8199 WELBY ROAD NO. 1905 THORNTON CO 80229

WOODY ELMER E AND LILLIAN L TRUST 340 E 82ND DR DENVER CO 80229-5827

WU SHANG Y AND GAO VICTORIA H 3010 N TORREYS PEAK DRIVE SUPERIOR CO 80027

WU WEIJIA 14140 E BELLEWOOD DR AURORA CO 80005 HEFFENGER PEPE R 1601 HOPKINS DR THORNTON CO 80229

HEFFLEY GERDA L TRUST 4340 W 64TH AVE ARVADA CO 80003-6516

HENDERSON RODNEY W 4052 SIMMS ST WHEAT RIDGE CO 80033-3800

HENNINGER ROBERT M AND HENNINGER YANLING 9405 YUCCA WAY THORNTON CO 80229-3935

HEPP MICHAEL J 13937 LEXINGTON PL WESTMINSTER CO 80023-9386

HERMOSA VETERINARY CLINIC P C 5495 FEDERAL BLVD DENVER CO 80221-6539

HERNANDEZ ANDREA R 11750 LINCOLN ST NORTHGLENN CO 80233-1107

HERNANDEZ EDWARD 7949 YORK ST APT 2 DENVER CO 80229-6150

HERNANDEZ MARCO 8199 WELBY RD APT 4206 DENVER CO 80229-5657

HERNANDEZ MARIA 7885 YORK STREET NO. 3 DENVER CO 80229 HERNANDEZ PATRICE M 2280 CLEO ST DENVER CO 80229-5615

HERNANDEZ VIRGINIA 5486 UMATILLA ST DENVER CO 80221-1474

HERON GREGORY W 3126 RALEIGH STREET DENVER CO 80212

HERRERA HELEN M 5281 PECOS ST DENVER CO 80221-6426

HESSLER SHARON K 2281 CORONADO PKY NO. B DENVER CO 80229

HETER PHILLIP J AND ANSELMO HETER DENISE M 7732 ZANG ST ARVADA CO 80005-2918

HIGGS JUSTIN CASEY AND DUNSTON LISA CARLA HIGGS 7949 YORK ST APT 3 DENVER CO 80229-6150

HIGH NOON ASSOCIATES 2750 QUAIL VALLEY ROAD SOLVANG CA 93463

HIGH POINT VILLAGE HOMEOWNERS ASSOC C/O MANAGEMENT SPECIALISTS INC 390 INTERLOCKEN CRESCENT STE 500 BROOMFIELD CO 80021-8041

HIGHLAND PROPERTIES 5015 LLC 1707 NORTH MAIN ST LONGMONT CO 80501



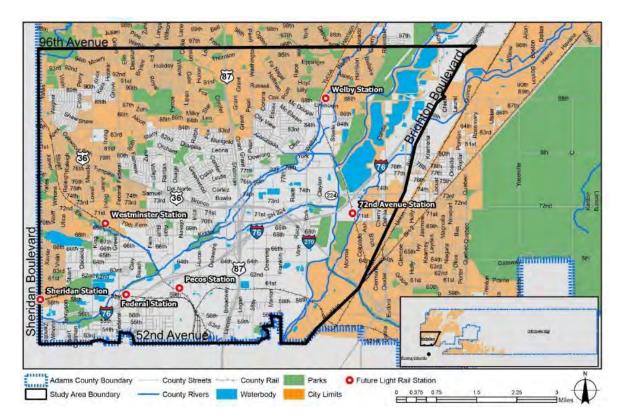
SOUTHWEST ADAMS COUNTY MAKING CONNECTIONS PLANNING AND IMPLEMENTATION PLAN



Case No. PLN2016-00014 Making Connections in Southwest Adams County Planning and Implementation Plan Rachel Bacon, AICP, Case Manager BOCC 12/06/2016

NATURE OF REQUEST | Comp Plan Amendment

Making Connections in Southwest Adams County Planning and Implementation Plan (Making Connections) amends the Imagine Adams County Comprehensive Plan (2012).



NATURE OF REQUEST | Ratification

The Adams County Planning Commission unanimously (7-0) adopted Making Connections on October 27, 2016.

The Board of County Commissioners are asked to *ratify* the District Plan

PROJECT GOALS | Making Connections is an Implementation Plan

- Focus on unincorporated Adams County within the Planning Area of 52nd, 96th, Sheridan, and Brighton Blvd.
- Utilize information and ideas from **previous plans**.
- Identify and prioritize strategic and equitable investments that focus on economic return.
- Identify Top 40 Priority Projects and Top 10 Priority Projects
- Identify Implementation Strategies

IMAGINE ADAMS COUNTY GOALS

The Plan's 6 Goals represent the building blocks of our vision for a more sustainable and resilient Adams County:

- 1. Promote Coordinated and Connected Growth;
- 2. Protect the Health, Safety, and Welfare of Adams County's Inhabitants;
- 3. Foster Regional Collaboration and Partnerships;
- 4. Reduce the Fiscal Impact of Growth;
- 5. Promote Economic Vitality; and
- 6. Preserve the County's Natural Resources.

BOARD OF COUNTY COMMISSIONER GOALS

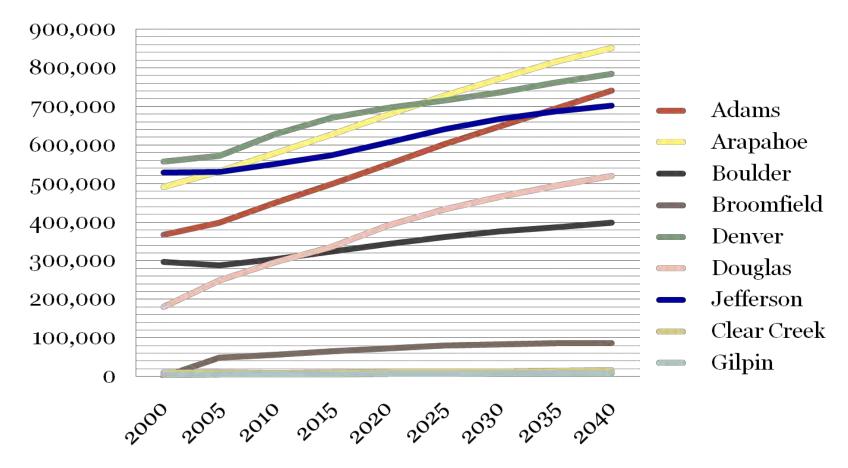
- 1. Education and Economic Prosperity
- 2. High Performing, Fiscally Responsible Government
- 3. Quality of Life
- 4. Safe Reliable Infrastructure
- 5. Support Human Services

Making Connections | Plan Composition

- 26 page Executive Summary/Prospectus
- Chapter 1: Existing Conditions
- Chapter 2: Project Prioritization and Planning Process
- Chapter 3: Plan Implementation and Appendices

TRENDS | Framing Making Connections Population Growth Transit-Oriented Development Managing Change

ADAMS COUNTY GROWTH TRENDS | Population Forecast 2000-2040



MAKING CONNECTIONS STUDY AREA | *Growth*

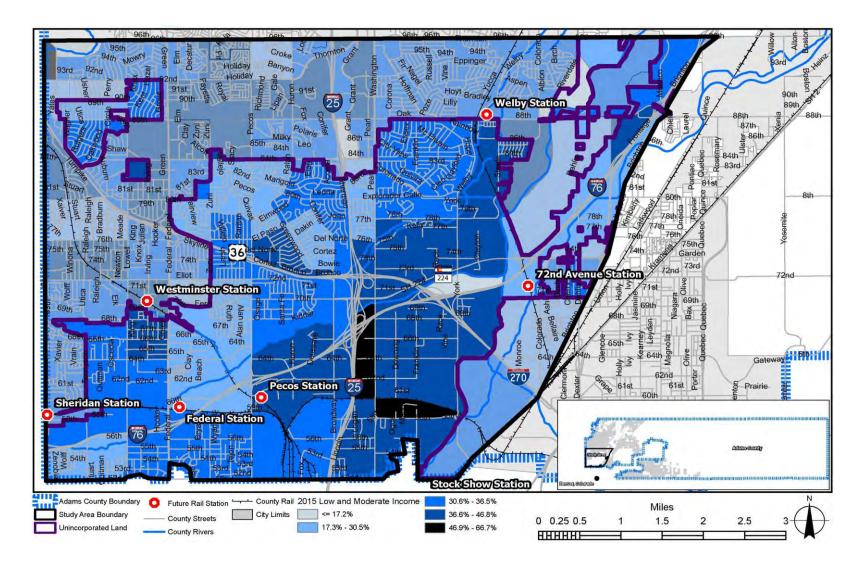
- Total Plan Study Area including incorporated areas of cities is approximately 150,000 residents
 - Includes parts of Arvada, Westminster, Federal Heights, Commerce City, & Thornton
 - Most unincorporated Adams County Residents live in southwest Adams County (approximately 4 in 5)
- Plan Study Area population grew by approximately 10% from 2010 to 2015
- Plan Study Area population expected to grow by 42,662 residents between 2010 and 2040

2010: 130,517 2040: 173,182

MAKING CONNECTIONS STUDY AREA | *Demographics*

- Of the residents living in Southwest Adams County:
 - 81.6% are White
 - 54.4% are Hispanic
 - 1.6% are Black
 - 1.1% are Native American
 - 2.9% are Asian
- 56.2% of housing units are owned; 43.8% are rented
- Roughly half of renters are rent-burdened
 - 26.5% pay 30-49% of income in rent
 - 26.8% pay 50% or more of income in rent
- 18.9% live in poverty; 46.8% are under 2 x the poverty line
- 55.6% of households (HHs) have income of under 50k; 76.5% under 75k
- 26.3% are age 17 or younger; 9.9% are 65 years or older
- 8.1% HHs speak limited English; 28.9% speak Spanish; 26.1% are multi-lingual

DEMOGRAPHICS | Percent Low & Moderate Income (2014)

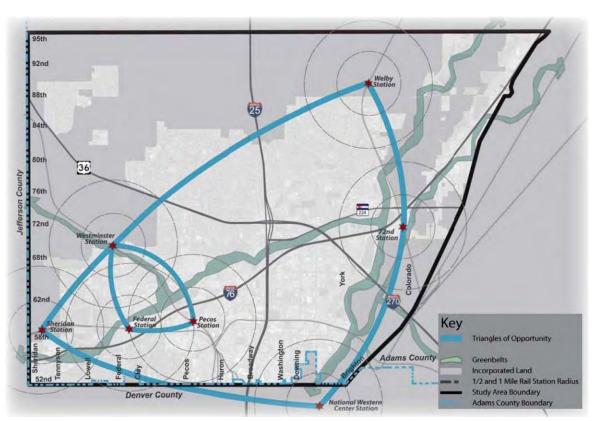


MAKING CONNECTIONS STUDY AREA | Transit Oriented Development (TOD)

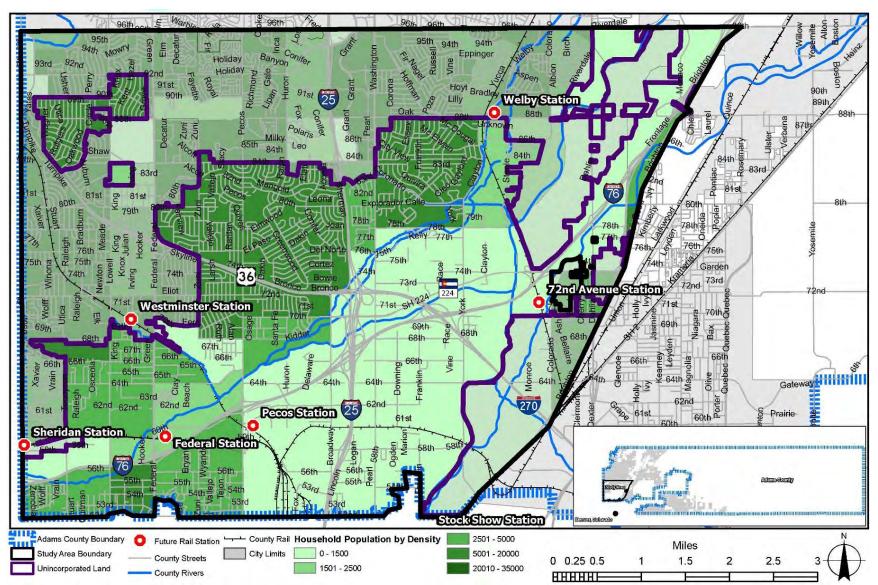


| MAKING CONNECTIONS STUDY AREA TOD Triangles of Opportunity

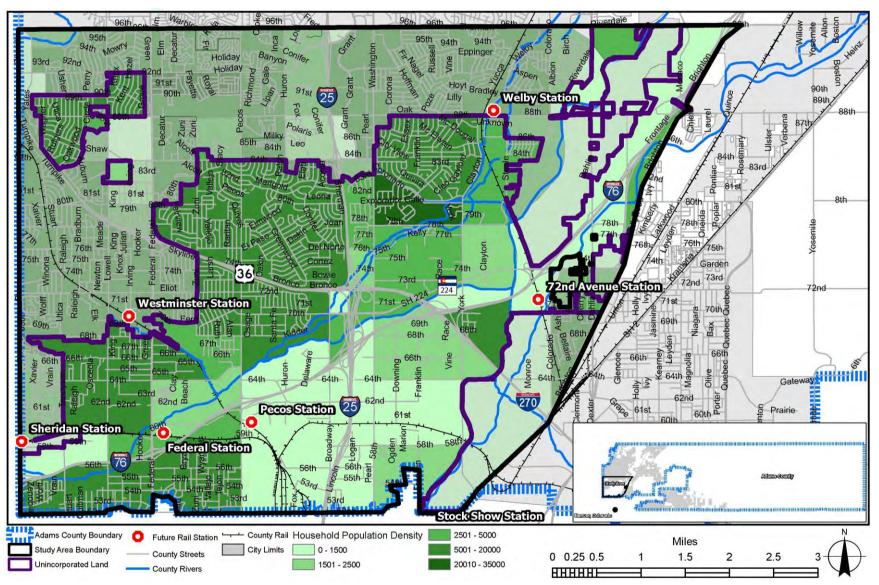
- 1,679 acres of land are within a half-mile radius (10-minute walk) of six Regional Transit District (RTD) FasTracks commuter rail stations
 - G Line (opened fall 2016)
 - B Line (opened July 2016)
 - N Line (to open in 2018)



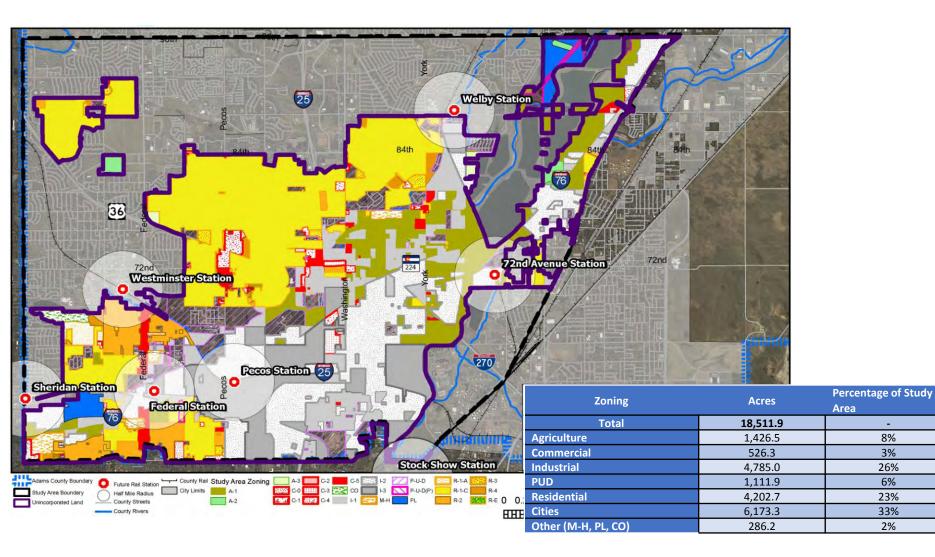
Managing Change | 2014 Population Density (DRCOG)



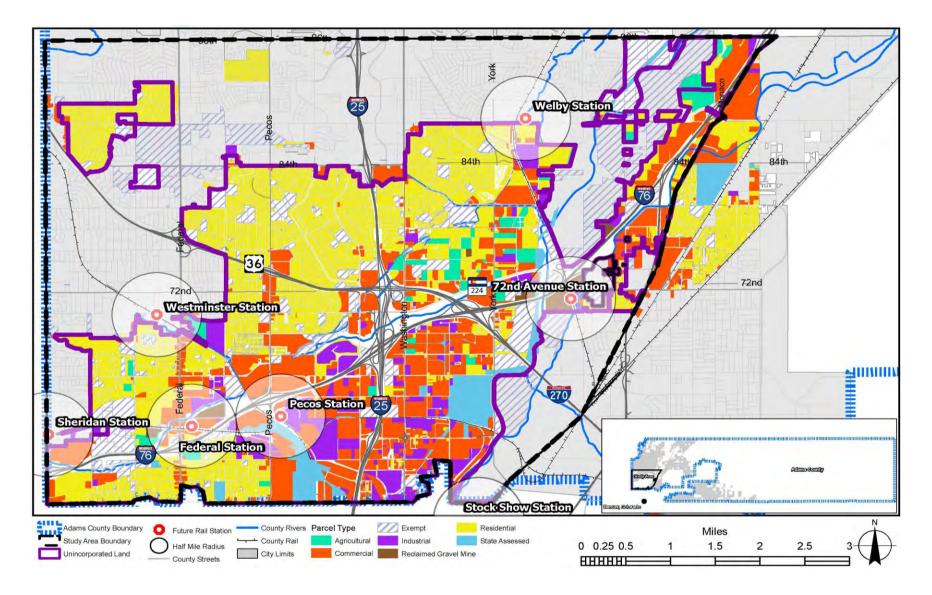
Managing Change | 2040 Population Density (DRCOG)



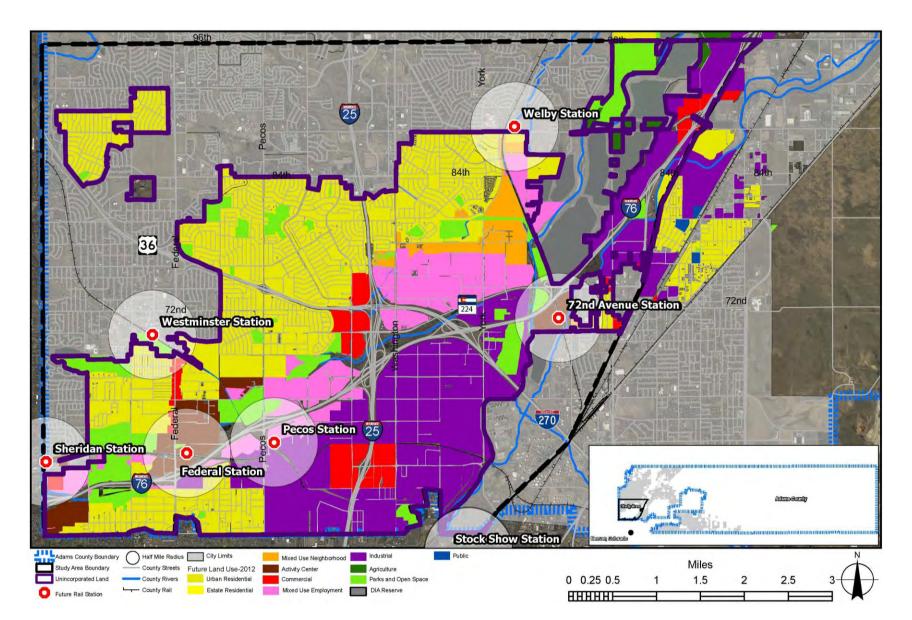
Managing Change | Existing Zoning



Managing Change | Existing Land Use



Managing Change | Future Land Use



MANAGING CHANGE | Development

- Of 13,177 acres of land (unincorporated):
 - 5,203 acres (39.5%) of unincorporated Southwest Adams
 County is currently zoned for industrial or commercial uses
- Approximately 2,749 acres of non-exempt land in unincorporated Southwest Adams County has an improvement to land value ratio (I/LV) of less than 1.0
 - 736 acres has an I/LV ratio of 1-2.0
 - These lands have a higher propensity for change given the lower improvement values as in comparison to land value
- 80% of Southwest Adams County is eligible for Colorado Enterprise Zone business tax credits (www.choosecolorado.com)

Plan Development Process | Existing Plans + Input

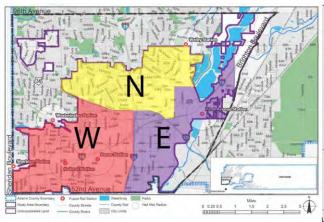
Previously Adopted Plans Public Input Technical Advisory Committee Cities and Stakeholders

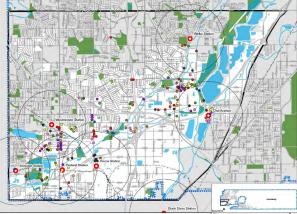
PUBLIC INPUT | Engagement

+44 meetings with agencies, cities and other stakeholders and one-on-ones +5 larger stakeholder/neighborhood forums

+4 meetings with business community +105,000 Postcards over time +Spanish Translation at meetings









Technical Advisory Committee (TAC)

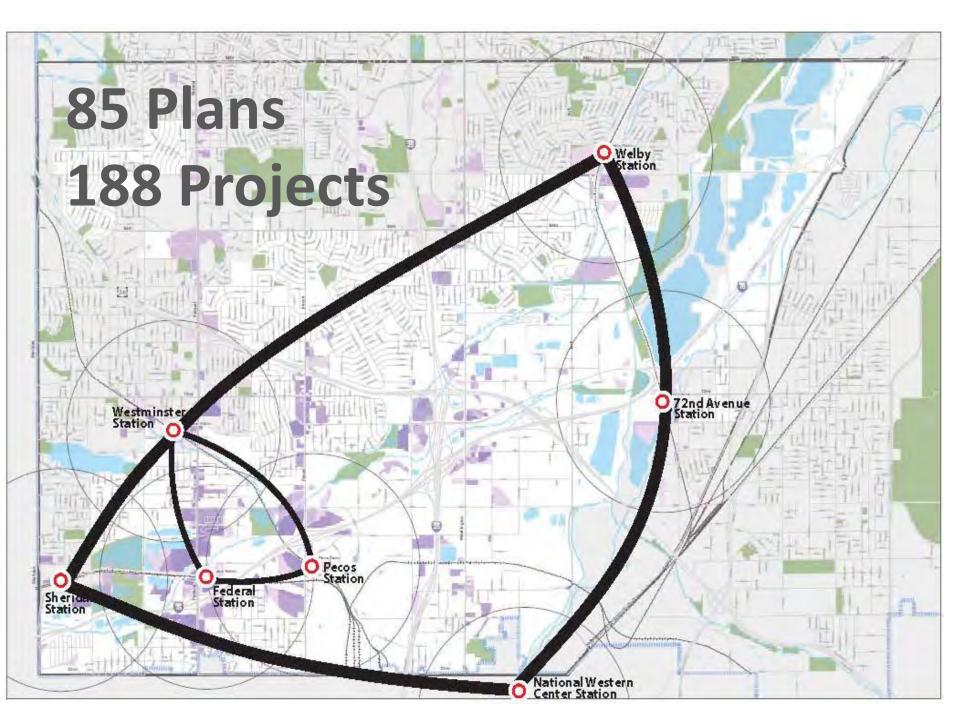
- Adams County Departments
 - Long Range Strategic Planning
 - Parks & Open Space
 - Emergency Management
 - Transportation
 - Finance
 - Budget
 - Community & Economic Dev.
 - Business Solutions Group (GIS)
 - Sustainability
 - Public Involvement Office
 - County Managers Office
 - Sheriff's Office

- Partner Agencies
 - Tri-County Health Department
 - Adams County Housing Authority
 - Adams County Economic Development
 - Mapleton Public Schools
 - Adams County Fire District
- Cities
 - Denver
 - Westminster
 - Arvada
 - Thornton
 - Commerce City
 - Federal Heights
 - Northglenn

Stakeholder Focus Groups

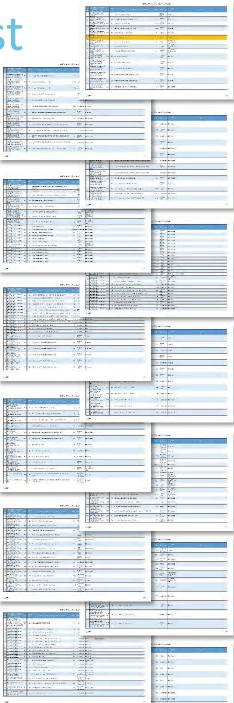
- Utility and Service Providers
- Water and Sanitation Districts
- School Districts
- Development Community
- Business Community
- Neighborhood Groups
 - North Washington industrial
 - Welby
 - Berkley
 - Goat Hill
 - Guardian Angel
 - Perl Mack
 - Aloha Beach
 - Utah Junction
 - Mobile Home Parks

- Denver Regional Council of Governments (DRCOG)
- Regis University
- Mile High Connects
- Colorado Department of Transportation
 (CDOT)
- Regional Transportation District (RDT)
- Non-Profits
- Metro Districts
- Urban Drainage & Flood Control
- State of Colorado Departments



14 Page Full Project List

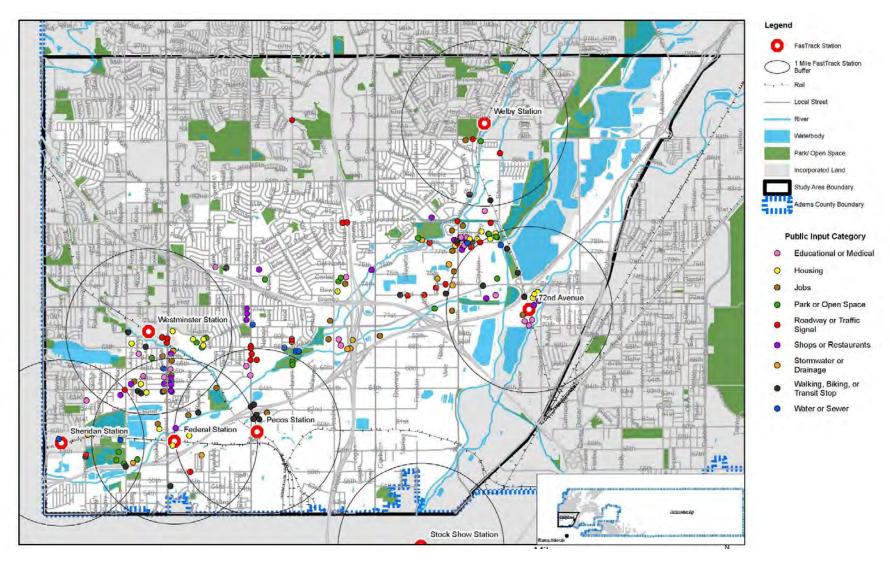
Plan ID	Plan/Study/Report Name (Document Type) (Project/Fund Type)	Date	Project ID	Recommendation or Project Name/Description	Plan IDs	Project Type	Project Status
1	US 287 & 69 th Bridge Replacement over BNSF & RTD Railways (project highlights)	TBD	1	Federal Blvd Bridge over Little Dry Creek/ BSNF	1,9,22	Roadway/ Traffic	In Progress
1	US 287 & 69 th Bridge Replacement over BNSF & RTD Railways (project highlights)	TBD	1	Federal Blvd Bridge over Little Dry Creek/ BSNF	1,9,22	Non-Motorized	In Progress
1	US 287 & 69 th Bridge Replacement over BNSF & RTD Railways (project highlights)	TBD	1	Federal Blvd Bridge over Little Dry Creek/ BSNF	1,9,22	Drainage	In Progress
2	Goat Hill Neighborhood (Neighborhood Plan)	TBD	2	Goat Hill Neighborhood Plan - Waiting for plan development & Prioritzation	2	Development/ Private Development	In Progress
3	South Westminster Revitalization Strategy (Open House Presentation)	TBD	3	South Westminster Revitalization Strategy (Open House Presentation)	3	Development/ Private Development	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	4	Westminster Federall Streetscape 70-72	4,14,36,40	Roadway/ Traffic	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	7	Intersection Improvement, 64th Ave and Federal Blvd	4	Roadway/ Traffic	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	8	Safe Pedestrian Crossing, Federal Blvd and I-76	4	Non-Motorized	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	9	Safe Pedestrian Crossing, Federal Blvd and US 36	4	Non-Motorized	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	10	Lighting Under bridge Clear Creek Trail	4	Non-Motorized	Not In Progress
4	Federal Boulevard Health Impact Assessment (HIA)	2015	11	Do not Eliminate Affordable Housing as Illustrated in Appendix K	a	Development/ Private Development	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (General Fund)	2015	12	Little Dry Creek Drainage Project	7	Drainage	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Open Space Fund)	2015	13	Clear Creek Trail Replacement	7	Parks/ Open Space	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Open Space Fund)	2015	14	Twin Lakes Park Rnnovation	7	Parks/ Open Space	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Open Space Fund)	2015	15	Clear Creek Trail Access	7	Parks/ Open Space	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Open Space Fund)	2015	16	Jim Baker Reservior Rennovations	12,22,7	Parks/ Open Space	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Road & Bridge Fund)	2015	18	Syr CIP York Rd Improvement, Hwy224-78th Ave	7	Roadway/ Traffic	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Road & Bridge Fund)	2015	19	York/ Welby St Improvement 78th-88th Ave -CIP	7,22	Roadway/ Traffic	In Progress
7	2016 Preliminary Budget Book including 5-Year CIP (CIP) (Road & Bridge Fund)	2015	20	Syr CIP 58th Ave Rd Improvement, Washignton-York	7	Roadway/ Traffic	In Progress

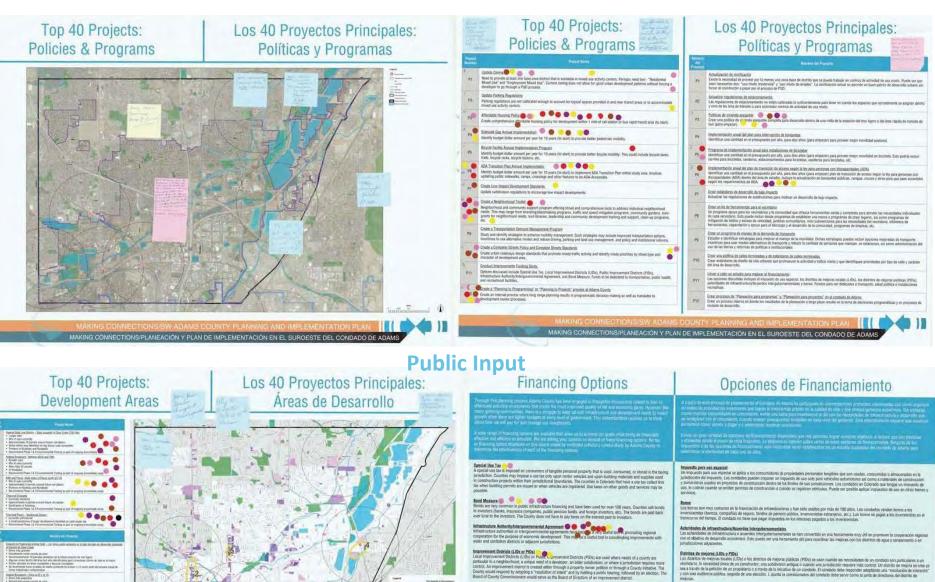


Plan Development Process | *Prioritizing Projects*

Prioritization Exercises Quality Control & Data Analysis Top 40 Top 10

Public Identification of Needs and Input Exercises





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direct Types	LID	FID	Tipos de distritus	
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vy Ad Valorem Taxes	No	Vei	Impursion Levy Ad	
iseas Cotta	Yes	No	Evaluación de costo	
sarge rates tolks fees	hio	Yes	Cobro de tanfas de	
ue Benda			Emisión de bonos	
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MAKING CONNECTIONS/PLANEACIÓN Y PLAN DE IMPLEMENTACIÓN EN EL SURGESTE DEL CONDADO DE ADAMS

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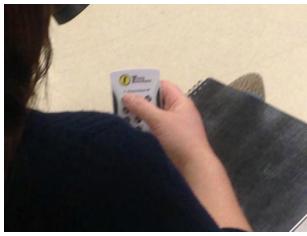
hiz eléctrica o de gas, o de instalaciones de el

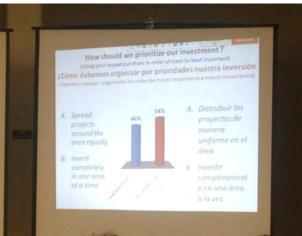
PO tos la excepción de sistemas d

Instant Voting

- Will the Broncos win the Superbowl?
- Do you live in Unincorporated Adams County or a City?:
- What types of programs need more investment?
- How should we prioritize transportation needs?
- Where should we prioritize water, sewer or stormwater infrastructure?
- How should we prioritize our investment?
- What scale should we prioritize our investment upon?
- How should we pay for projects?







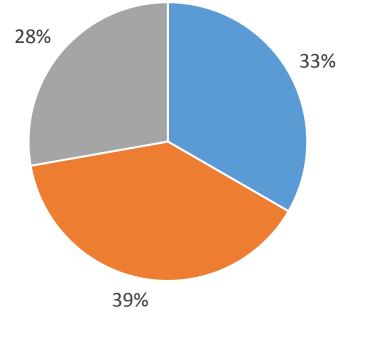
Prioritizing Projects | *Propensity Modeling*

- Development Propensity Model (DPM)
 - Addresses development
 - Includes "Attractors" model and "Detractors" model
- Active Travel Propensity Model (ATPM)
 - Addresses public priority for walking, biking, and access to transit
 - Includes "Attractors" model and "Generators" model
 - Includes Existing and Future conditions

Development Propensity | Attractors

- Property Characteristics
 - Age of Structure
 - Improvement to Land Value Ratio
 - Future Land Use
- Location
 - Proximity to Transit Stations
 - Proximity to Limited Access Freeways
 - Proximity to Primary Travel Corridors
- Public Input
 - Proximity to Public Recommended Locations for Development

Attractor Submodel Inputs

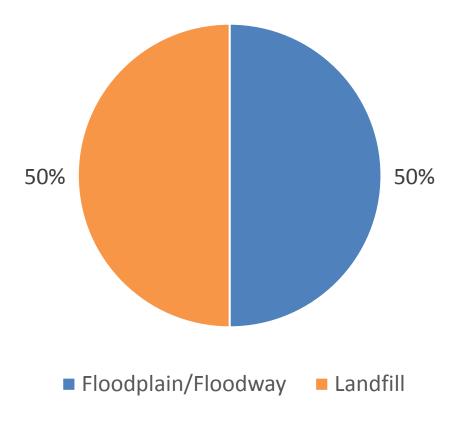


Property Characteristics Location Public Input

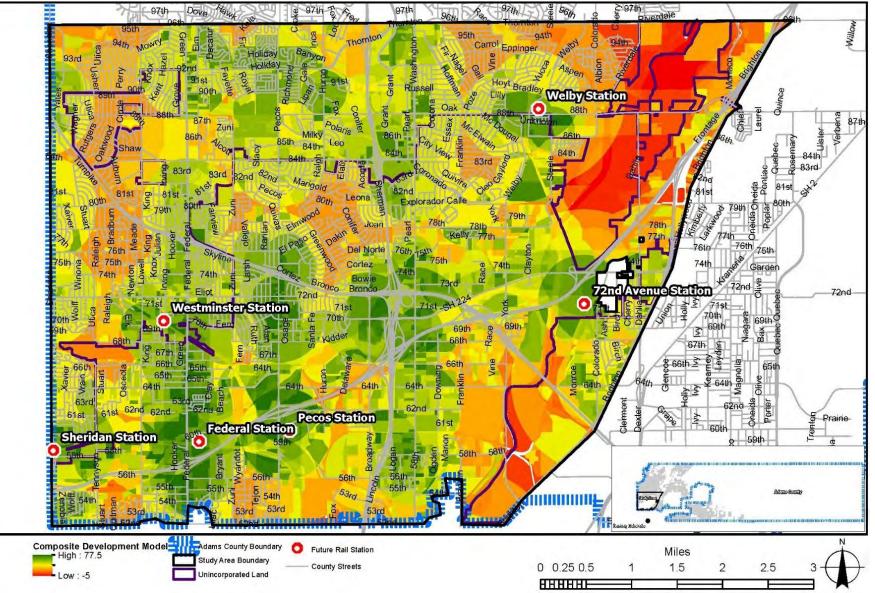
Development Propensity | Detractors

- Floodplain/ Floodway
 - Within Floodway
 - Within Floodplain
- Landfill
 - Moderate Risk
 - Solid Landfill, Solid Waste and Construction Debris Landfill
 - Low to Moderate Risk
 - Construction Debris Landfill
 - Low Risk
 - Inert Fill Landfill, Other Disposal Facilities)

Development Detractor Inputs

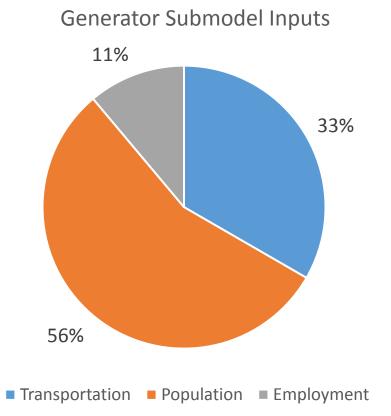


Development Propensity | Composite Results



Active Travel Propensity | Generators

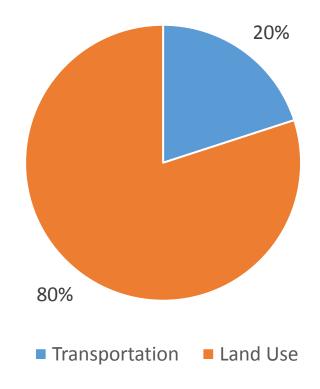
- Population
 - Population Density
 - Density of Children
 - Density of Seniors
 - Density of People With Disabilities
 - Household Income
- Transportation
 - Walk Mode Share
 - Bike Mode Share
 - Percentage of Zero-Vehicle Households
- Employment
 - Employment Density



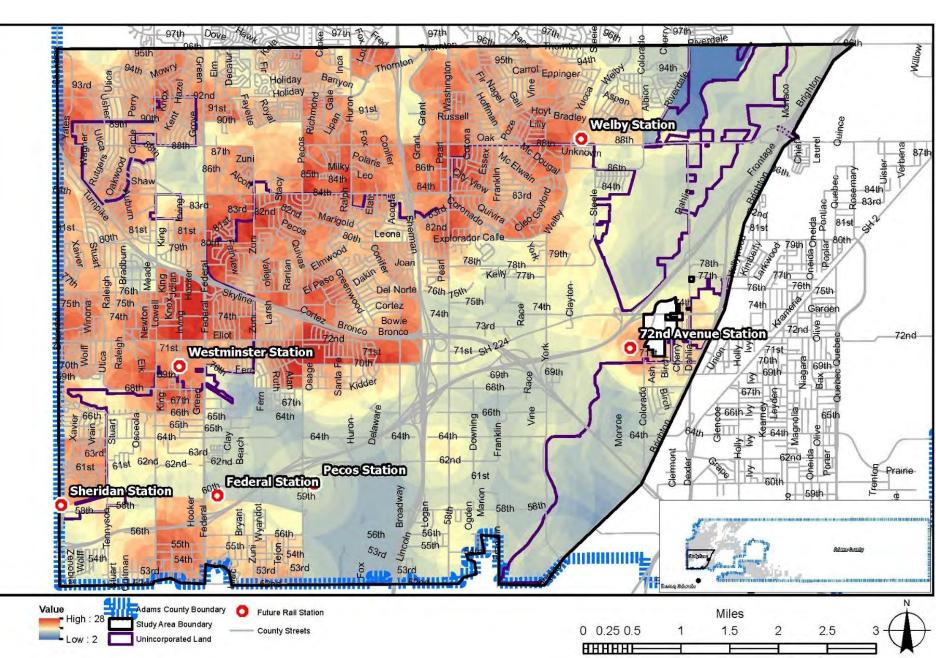
Active Travel Propensity | Attractors

- Transportation
 - Transit Stops
 - Future Rail Stations
 - Existing High Ridership Bus Stops
- Land Use
 - Schools
 - Civic Facilities
 - Post Office, Libraries, Government Buildings
 - Commercial Land Use
 - Active Open Space

Attractor Submodel Inputs

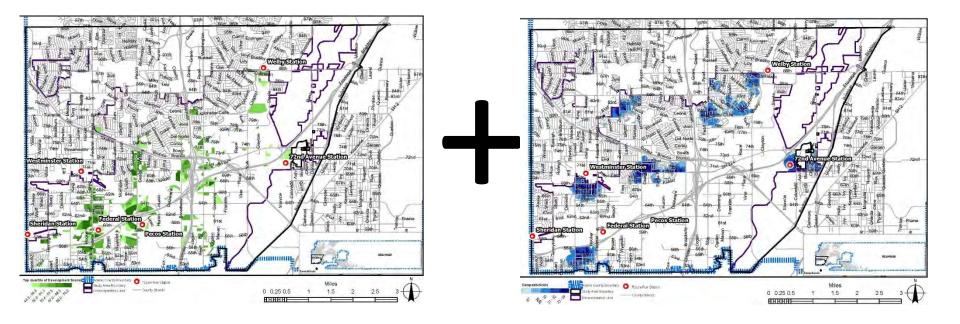


Active Travel Propensity | Composite



Development Propensity

Active Travel Propensity



Projects and Propensity Map | Data Analysis

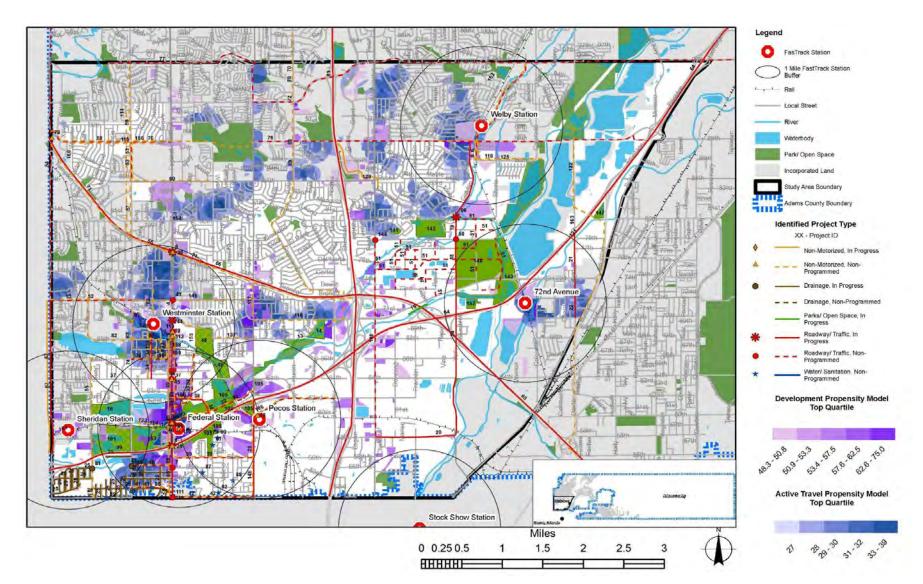
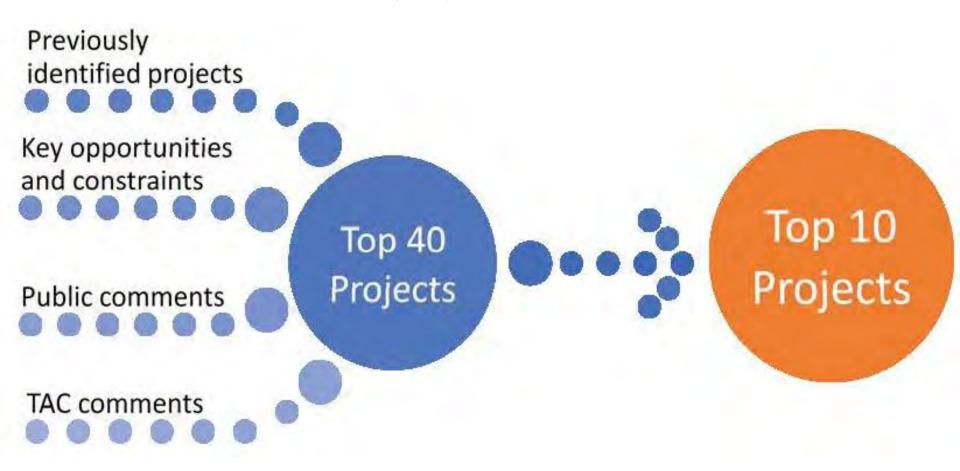


Figure -: Project Prioritization Process



Data Analysis + Public Input

THE TOP 10

- 1. Local Financing Study
- 2. Plans to Projects Program
- 3. Complete Streets Policy and Standards
- 4. Sidewalk Program
- 5. Parks and Trails Improvements
- 6. Affordable Housing Strategy
- 7. The Sheridan Connection
- 8. The Federal Connection
- 9. The Clear Creek Connection
- 10. The Welby Connection

* Not in any specific order of priority

LOCAL FINANCING STUDY

•Focus on equitable investments with a high return on investment, partnerships and innovation (ROI Study)

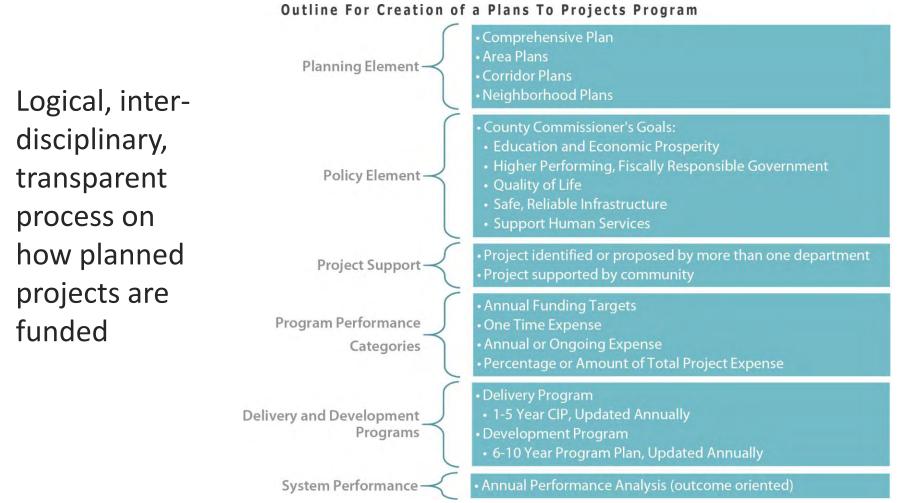
•Evaluate tools available to County presently

- •Bonds, special use taxes, metro/special districts, etc.
- Match projects with available tool
- •Survey public for priorities and support for different models
- •Evaluate outside funding opportunities
 - •Grants
 - Certificates of Participation
 - •Development-driven
 - •Other
 - •Cost: \$125,000

PLANS TO PROJECTS PROGRAM

Better alignment of long-range plans with capital improvement programming

Cost: \$100,000



COMPLETE STREETS POLICY/STANDARDS

Complete Streets: Connected + safe options to walk, bike, use transit, travel in vehicles and move goods

•Not *every street* needs to provide for *every single mode*, but every mode needs a complete network

•Develop new street designs for multi-modal users, taking into account geographic context & street type

- •Low-impact designs: drought tolerant plants/landscaping, innovative stormwater design, pervious surface
- •Environmental benefits + cost savings over time

•Cost: \$175,000



SIDEWALK PROGRAM

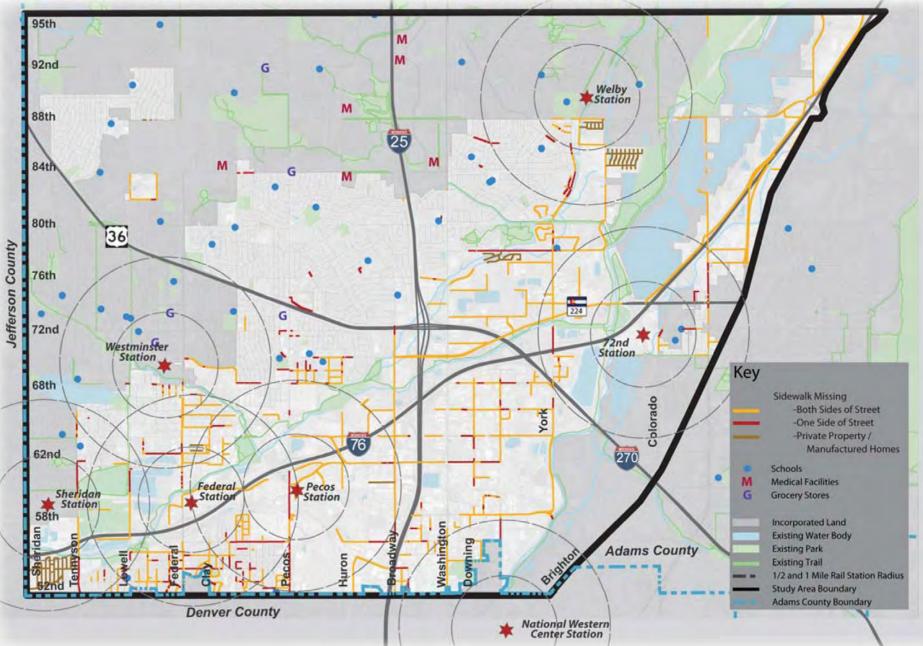
74 miles of roads in unincorporated SW Adams County have *no sidewalk at all* on either side

•Work with development & community partners to build sidewalk on at least one side of the street & fill gaps

•Prioritize safe routes to schools, transit, parks, & medical

- •Total estimated cost: \$32 M. Start with \$1M goal/year
- Coordinate work with ADA Transition Plan's goal to spend \$1M/year to address non-ADA compliant intersections
 Cost: \$2 Million annually





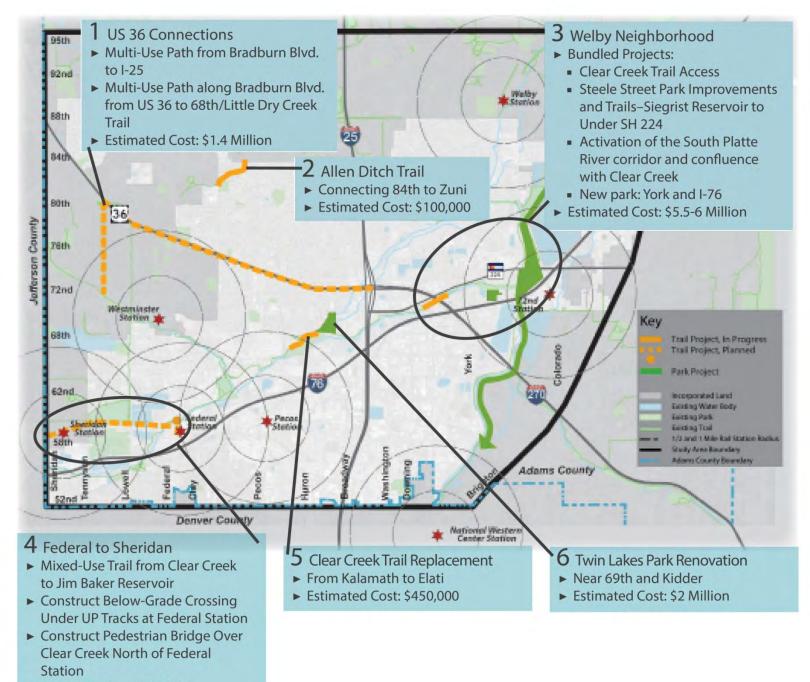
Current Missing Sidewalks Within Unincorporated Southwest Adams County

PARKS/TRAILS IMPROVEMENTS

Includes improvements to existing parks, new parks and trail connections, and safety/signage/ wayfinding within parks/trails system

•Emergency responder access + mile markers

Available resources/partners: CDOT, Great Outdoors Colorado, Urban Drainage & Flood Control, Colorado Parks & Wildlife, Open Space Sales Tax Grant, Cities, development community
Cost: \$13-13.5 million



► Estimated Cost: \$4 Million

Table 4-8: Park and Trail Improvements High-Priority Projects

	Parks and Trails Improvements	Planning-Level Cost Estimate*	
		Project Cost Estimate Details	Project Cost Estimate
	of Description: A set of improvements to different county parks and trails to bring urban vitality by making open sp	for non-motorized travelers.	
Cor	nponents to the "Parks and Trails Improvement included here:		
1	US 36 Connections		
	•US 36 Multi-Use Path, Bradburn Boulevard to I-25	3.3 miles of 12' wide multi-use path	\$1,100,996
	Bradburn Boulevard Non-Motorized/ Multi-Use Path Improvement, US 36 to 68th Avenue/ Little Dry Creek Trail	1 mile of 12' wide multi-use path	\$333,635
2	Allen Ditch Trail, Connecting 84 th Avenue to Zuni Street	Cost estimate provided by Adams County Parks & Open Space	\$100,000
3	Welby Neighborhood Area		
	 Clear Creek Trail Access– 5-уг СІР Clear Creek Corridor Plan wayfinding and signage implementation 	Cost estimate provided by Adams County Parks & Open Space	\$1,500,000 \$25,000
	•Steele Street Park Renovations with trails through the Siegrist Reservoir connecting to the trail under SH224		\$2,000,000 -
	Activation of the South Platte River corridor and confluence with Clear Creek		\$2,500,000
	York and I-76, New Park/Park Improvement		\$2,000,000
4	Federal Boulevard & Federal Station Area		
	 ADCO Multi-Use Trail Improvement/ Development, Clear Creek to Sheridan Boulevard Further review will need to take place to decide if multi-use trail is north or south of the rail road tacks 	Cost estimate provided by Adams County Parks & Open Space	\$500,000
	•Construct below grade crossing under Union Pacific Railroad tracks for station accessibility		\$1,500,000
	•Construct pedestrian bridge over Clear Creek to improve connectivity between station and Clear Creek Trail		\$2,000,000
5	Clear Creek Trail Replacement – 5-yr. CIP	Cost estimate provided by 2016 5 year Capital Improvement Plan	\$450,000
6	Twin Lakes Park Renovation – 5-yr. CIP	Cost estimate provided by 2016 5 year Capital Improvement Plan	\$2,000,000
*Reference Tables 9-1, 9-2, and 9-3 in Appendix C for detail on Planning-Level Cost Estimate factors			Total Cost

\$13,509,631 - \$14,009,631

AFFORDABLE HOUSING POLICY

•Build upon 2009/inform 2016 Balanced Housing Plans

•Work towards efficiency/affordability/flexibility in permitting, impact/tap fees, parking, stormwater regulations, etc.

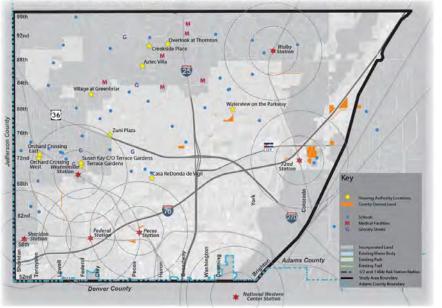
•Seek innovation: Multigenerational housing, mixed-income housing, etc.

•Example: Explore developer incentives to build income-restricted accessory dwelling units

•Establish a housing trust; Land trust

AFFORDABLE HOUSING POLICY

- •Create \$10M affordable housing revolving fund
- •Explore special use taxes, grants, creative financing
- •Explore affordable lease terms for under-used Countyowned property
- •Explore options for homeownership for mobile home park residents & other models for SF ownership



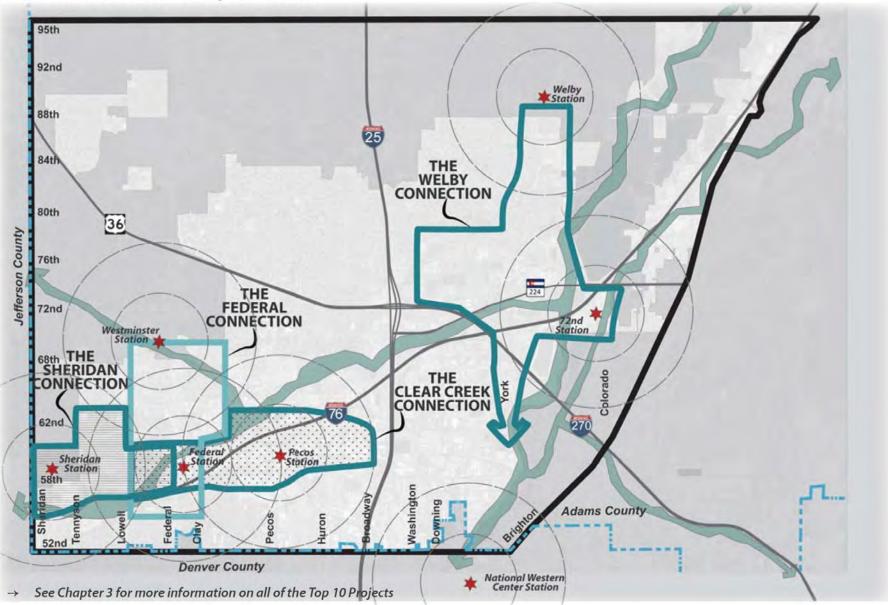
Location of Current Adams County and Adams County Housing Authority Land Holdings



Adams County Housing Authority "Alto" Development Under Construction at Westminster Station

FOUR "CONNECTION" PROJECT AREAS

Four "Connection" Project Areas



Total Cost: Approx. \$23 million

FEDERAL CONNECTION

1 Federal Boulevard PEL

- ► Bundled Projects:
 - Comprehensive Street Design From 52nd to 88th
 - BRT Feasibility Study
 - Walkshed Analysis and Sidewalk Missing Link Installation
 - Intersection Improvements: 60th, 64th, 70th, 72nd
 - Federal Blvd. Little Dry Creek Bridge
 - I-76/Federal Ramp
 - Elm Ct. 61st to 67th
 - Clay St. Extension, Federal Blvd. to Little Dry Creek
- ▶ Estimated Cost: \$1.5 Million for PEL Study

2 Federal Boulevard Waterline

- ► Bundled Projects:
 - Waterline Replacement: 52nd to 70th
 - Improve Crestview Area Water Capacity to Accommodate New Development, 52nd to 72nd
- Estimated Cost: \$10 Million

3 Floodplain Improvements

- Parcels to be Removed from Floodplain in Phase B Urban Drainage Master Plan Improvements. Includes: Channelization of Clear Creek, Bridge Replacement, Maintenance Trail, and Improvements to Two Sanitary Sewer Lines.
- Estimated Cost: \$11.4 Million

The Federal Connection Core Geographic Area

Key Non-Motorized Project, In Progress Non-Motorized Project, Identified

- Roadway/Traffic Project, In Progress
 Roadway/Traffic Project, Identified
 Roadway/Traffic Project, Identified
 Draingage Project, In Progress
 Draingage Project, Identified
 Water/Sanitation Project
- Water/Sanitation Project Drainage Project, In Progress

Incorporated Land Existing Water Body Existing Park Existing Trail RTD Rail Transit Station 1/2 and 1 Mile Rail Station Radius Study Area Boundary

Adams County Boundary

udius 52nd

68ti

64th

60th

56th

Table 4-9: The Federal Connection, High-Priority Projects

The Foderal Connection	Planning-Level Cost Estimate*	
The Federal Connection	Project Cost Estimate Details	Project Cost Estimate
irief Description: The Federal Connection refers to comprehensive improvements to Federal Boulevard from I-7 stimates and project phasing.	study effort and would be further examined through that process inclu	uding more accurate cost
Components to the "Federal Connection" included here:		
Federal Boulevard Comprehensive Street Design (PEL)		
•Comprehensive Street Design to include all items listed in this table. -Includes a BRT Study as part of PEL		
Sidewalk Gap Fill Project. Complete walkshed analysis.		
•Intersection Improvements: 64 th Avenue/Federal Boulevard, 70 th Avenue/Federal Boulevard, 72 nd Avenue/Federal Boulevard (Other intersection improvements may include 60 th Avenue and/or 62 nd Avenue as determined in the Clear Creek Connections)		\$1,500,000 For PEL Study
Little Dry Creek Federal Boulevard Bridge (under construction)		
•I-76 and Federal Boulevard Ramp: Provide safe pedestrian crossing while preserving and enhancing the on/off-ramp		
•Proposed Elm Court, 61 st to 67 th Avenue (Multimodal alternative route to be evaluated)		
•Proposed Cay St Extension, Federal Blvd to Little Dry Creek (Multimodal)		
Federal Boulevard Waterline Improvements		
•Waterline Replacement Federal, 52 nd to 70 th Avenue	Cost Estimate provided by Adams County Long Range Planning through previous planning studies.	\$10,000,000
•Improve Crestview area water capacity to accommodate new development, 60 to 64 th Ave		
Floodplain Improvements		
•Parcels to be Removed from Floodplain in proposed Phase B Urban Drainage Master Plan. Improvements include channelization of Clear Creek, bridge replacement, maintenance trail, and improvements to two existing sanitary sewer lines.	Cost Estimate of \$11,368,373 was found from the UDFCD Major Drainage way Planning, Phase B Conceptual Preliminary Design for Clear Creek, Appendix E PP-21.	\$11,368,373
Reference Tables 9-1, 9-2, and 9-3 in Appendix C for detail on Planning-Level Cost Estimate factors		Total Cost
		\$22,868,373





A recent picture of Federal Boulevard looking south. Extensive curbcuts, head-in parking, limited landscaping, lack of street trees do not provide a pedestrian friendly environment.



A sketch showing the same sidewalk with 'boulevard' street cross section implemented. Buildings are closer to the street, curbcuts are elminiated, service lane with parking buffers the pedestrians from the faster flowing traffic on Federal.



Federal Connection projects: Westminster TOD (1), Westminster station (2), TOD Park (3), Northgate project (4), Pomponio Terrace (5) XXX Park (6), Clear Creek TOD (7 and 8), Federal Station (9).



Current conditions (shown is the block between W.65th Avenue and W. Hawthorne Place): Extensive curbcuts, head-in parking, limited landscaping, lack of street trees do not provide a pedestrian friendly environment.



"Boulevard' implemented with no change in businesses on private lots: Service roads provide opportunities for street trees. Head-in parking and sidewalk coexist.



Total Cost: Approx. \$42 to \$50 million

SHERIDAN CONNECTION

1 Area Connectivity Improvements

- Bundled Projects:
 - Lowell Boulevard/Jim Baker Trail: Connections from the Berkeley Neighborhood to the Sheridan Station
 - Tennyson Street Trail: From Clear Creek to 68th
 - 58th and 60th Avenues: Non-Motorized Connections to Station
 - 64th Avenue: Non-Motorized Connections Between Sheridan Station and the Clear Creek Trail
- Estimated Cost: \$2 million

2 Sheridan Corridor Improvements

- Bundled Projects:
 - Multi-Modal Improvements from I-76 to 104th
 - Includes Bus Rapid Transit Study from I-76 to US 36
- Estimated Cost: \$40-48 Million

The Sheridan Connection Core Geographic Area

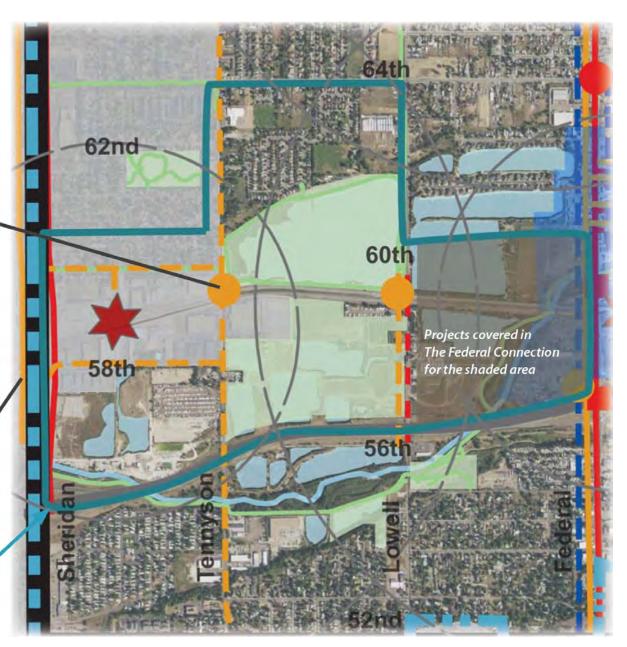


Table 4-11: The Sheridan Connection, High-Priority Projects

The Sheridan Connection –	Planning-Level Cost Estimate*		
	Project Cost Estimate Details	Project Cost Estimate	
Brief Description: The Sheridan Connection refers to primarily filling in missing sidewalk and trail connectionsn, to the Berkeley neighborhood to the south, and to the City of Arvada.			
Components to the "Sheridan Connection" included here:			
1 Area Connectivity Improvements			
•Lowell Boulevard/ Jim Baker Trail: Construct trail from Clear Creek Trail to Jim Baker Reservoir. Trail has important grade-separated crossing at I-76 and Union Pacific Railroad tracks. Envisioned as off-street facility, however, on-street bike lane is an alternate option.	0.44 miles of 12' wide multi-use path	\$146,799	
•Tennyson Street Trail: Construct trail from Clear Creek Trail to 68 th Avenue. Envisioned as off-street facility, however, on-street bike lane is an alternate option.	1.7 miles of 12' wide multi-use path	\$567,180	
•58 th Avenue: Improve non-motorized connections to Sheridan Station.	0.64 miles of 12' wide multi-use path	\$213,526	
•60 th Avenue: Improve non-motorized connections to Sheridan Station.	0.60 miles of 12' wide multi-use path	\$200,181	
•64 th Avenue: Improve non-motorized connections between Sheridan Boulevard and Clear Creek Trail.	2.44 miles of 12' wide multi-use path	\$814,069	
2 <u>Sheridan Corridor Improvements</u>			
•Multimodal Corridor Improvements, I-76 to 104 th Avenue, including roadway widening in areas and non- motorized and BRT improvements	 4 miles of widening 4 lanes to 6 lanes costing \$39,342,876 with 1.9 miles of 12' wide multi-use path costing \$633,907. OR 4 miles of widening 6 lanes to 8 lanes costing \$46,947,424 with 1.9 miles of 12' wide multi-use path costing \$633,907. Further discussion with RTD to determine cost of BRT Service 	Widen 4 to 6 Lanes: \$39,976,783 Widen 6 to 8 Lanes: \$47,581,331	
*Reference Tables 9-1, 9-2, and 9-3 in Appendix C for details on Planning-Level Cost Estimate factors			

\$41,918,538 OR \$49,523,086

SHERIDAN CONNECTION



Sheridan Connection: The current conditions of the Federal Boulevard bridge over Clear Creek. The creek path will provide an important connection to Federal Boulevard from the Sheridan FasTrack Station. Current conditions however, do not encourage much pedestrian or biking activity.

Clear Creek West of Federal Blvd.



Sheridan Connection: A possible future. When more pedestrian oriented uses, such as residential, retail, and small businesses, are

CLEAR CREEK CONNECTION

1 Proposed New Multi-Modal Roads Between Federal and Pecos Stations

Bundled Projects:

The Clear Creek

Connection Core Geographic Area

 Proposed Clear Creek Parkway (Generally Between Clear Creek and I-76, Federal to Pecos)

60th Road improvement

 62nd Corridor, New and Improved Multimodal Facility from Federal to Broadway, Including Partial Waterline

Estimated Cost: \$58.1-61.4 Million

2 Clay Community Outfall/Trail

- Phase II, from 60th South to Zuni and 59th
- Estimated Cost: \$20 Million

3 Pecos Street Improvements

- Bike/Trails Facility, 52nd to I-76
- Estimated Cost: \$433,000



→ See Appendix A, Figure 7-7 for a map that shows the three overlapping Connection Areas (Sheridan, Federal, and Clear Creek) all together.

		Planning-Level Cost Estimate*	
The Clear Creek Connection	Project Cost Estimate Details	Project Cost Estimate	
	rief Description: The Clear Creek Connection refers to new multimodal streets, parks and trails improvemen ederal Station and the RTD G Line Pecos Station.	ts, between Federal Boulevard and Pecos Street, particularly connecting	g between the RTD G Line
С	omponents to the "Clear Creek Connection" included here:		
1	Proposed New Multimodal Roadways between Federal and Pecos Stations		
	•Proposed Clear Creek Pkwy (runs 60 th Avenue/Federal Boulevard to 62 nd Avenue/Pecos Street)	 1.1 miles of new 4-Lane road costing \$14,778,390 with 12' wide multi-use path costing \$366,999. OR 1.1 miles new 6 lane road costing \$18,067,300 with 12' wide multi-use path costing \$366,999. 	4 Lane: \$15,145,389 6 Lane: \$18,434,299
	•60 th Avenue Roadway Improvement	0.52 miles of widening from 2 lanes to 4 lanes costing \$4,578,051 with 12' wide multi-use path costing \$173,490	\$4,751,541
	•Proposed "62 nd Avenue" Corridor (runs 62 nd Avenue/Federal Boulevard to 60 th Avenue/Pecos Street) (includes partial waterline replacement)	 2.28 miles of new 4-lane road costing \$30,631,572 with 12' wide multi-use path \$760,689; 0.71 miles of widening 2 lanes to 4 Lanes costing \$6,162,761 with 12' wide multi-use path \$253,545; AND 1243' of 6"-8" new waterline at \$331 per foot costing \$411,433 	\$38,220,000
2	Clay Community Outfall		
	•Phase 1 completed. Phase 2 includes segment from 60 th Avenue south to Zuni at 59 th Avenue.	Cost estimate provided by Adams County Long Range Planning	\$20,000,000
3	Pecos Street Improvements		
	•Pecos Bike/Trails Facility, 52 nd Avenue to I-76	1.3 miles of 12' wide multi-use path	\$433,726
*	l Reference Tables 9-1, 9-2, and 9-3 in Appendix C for details on Planning-Level Cost Estimate factors		Total Cost
			\$78,550,656 OR \$81,839,

CLEAR CREEK CONNECTION

Clear Creek Transit-Oriented Development

Context: View of new development along Clear Creek between the Pecos and Federal Stations.

New streets-including a prominent Clear Creek Parkway, and a significantly improved Creek-including active and passive park areas, trails, overlooks, and flood attenuation and water quality facilities; will set the stage for a new office park, clean industrial/flex uses, and residential to be built between the Pecos and Federal Stations.

Activate Station Areas

Context: Ground level view looking towards the Federal Station.

New mixed-use development around the Federal Station will provide a strong gathering place for the Berkeley, Aloha Beach, Goat Hill, and Utah Junction neighborhoods.





Thornton Partnership Projects The Welby Connection **Bundled Projects:** Core Geographic Area Bike Connection: 86th and 88th New Bus Route: 88th to 96th ► Estimated Cost: \$150,000 88th Steele/Clayton St. Improvements ▶ 78th to 88th 86th ► Estimated Cost: \$20 Million **3** York/Welby/Washington Streets Improvements Bundled Projects: Welby Street Bike/Trail Facility York Street: SH 224 to 78th, Includes Pedestrian Underpass, Coronado Emergency Creek Access, Sidewalk connections to Clear Creek Trail, and 58th to SH 224 78th Washington Street: SH 224 pedestrian underpass York/Welby St. 78th to 88th York/78th Pedestrian Priority Intersection Improvements York/Welby/Coronado Grade Separation for Niver Creek Trail York Street Water and Sewer Improvements, 58th to SH 224 and 78th to 88th ► Estimated Cost: \$55 Million **4** Proposed Roadway Network Bundled Projects: N/S Streets: Downing, Lafayette, Franklin, Richard, Race 270 E/W Streets: Brannan, 74th, Coloradi 75th, 76th, 77th, 79th Potential Improvements to 73rd and 74th ► Estimated Cost: \$79.5-108 Million **5** 78th St. Improvements ► From Downing to Steele, Includes Sidewalk Estimated Cost: \$11 Million

WELBY CONNECTION

	The Mielley Conservation	Planning-Level Cost Estimate*	
Date these connections is incorporated to bring character and valuation to the community. magnetists to the "Webp Connection" include destination include presentation include presentation include presentation. O.45 miles of 12' wide multi-use path Stele S1 mprovements include presentation. Stele S1 mprovements incle S1 mprovements. Stele S1 mpr	The weby connection	Project Cost Estimate Details	Project Cost Estimate
Incrementative project (86*/88** Annue improvements) 0.45 miles of 12* vide multi-use path 510.136 •88th and 88** Annue Bike Connection 0.45 miles of 12* vide multi-use path 510.136 •88th and 88** Annue Bike Connection 0.45 miles of 12* vide multi-use path 510.136 •88te St Construction 28* to Street Improvements 78* to Street St Construction 28* to Street St Construction 28* to Street Markow study meets and sterning to Street Markow study meets and where a traffic signal B planting - •95 the St Construction 28* to Street Improvements 78* to Street Improvement 78* to Street Improvement 78* to Street Improvement, 1622 to 78* Annue 5-54 Clark Creek Trail with emergency while as path noting 4587,107 \$13.340,865 •*Vork St Improvement, 78* to Reveat to Street Improvement, 78* to Reveat to Street Park t	ong these connections is incorporated to bring character and vitalization to the community.	Welby neighborhood to the RTD Welby and Stock Show Stations. Pedestrian	Transit Oriented Development
B8B* and B8 th Avenue NW Bloc Connection 0.45 miles of 12 th wide multi-use path \$150,136 88 th and B8 th Avenue NW Block Bodue Future Discussion with Regional Transit Department (RD) - • Steele S Clargton Street Improvements 1.4 miles of videning 2 lanes to 4 lanes costing \$11,445,128 And 0.63 miles of new 4 lane roadway costing 8,463,987 0.63 miles of new 4 lane roadway costing 8,463,987 S189,909,115 Vork/Welby and Washington Street and extending to \$12,24 where a traffic signal is plant 1.44 miles of videning 2 lanes to 4 lanes costing \$12,853,758 with 12 th \$13,340,865 • Welby Street Improvement. SH224 to 73 th Newue-5-yr CIP 0.64 miles of videning 2 lanes to 4 lanes costing \$16,853,758 with 12 th \$13,340,865 • Work Street Improvement. Sh124 to 78 th Avenue-5-yr CIP 1.34 miles of videning 2 lanes to 4 lanes \$511,445,127 • Work Street Improvement. Sh124 were Sh124 to 13 th New Cereek Trail with emergency while a cess. \$13,410,865 \$516,324 • York Street Improvement. Sh124 were			
#88 th and 90 th Avenue New Bus Route Future Discussion with Regional Transit Department (RTD) Steed/Eduction Street Improvements - Steed St Improvement 78 th to 81224 (51): however, TAC members suggested an alternative alignment of Washington Street Improvements - Application of Target Improvements - Vond/Weldy and Washington Street and extending to SH224 where a traffic signal is planner - Vond/Weldy and Washington Street and extending to SH224 where a traffic signal is planner - Vond/Weldy and Washington Street more thread extending to SH224 where a traffic signal is planner - Vond/Weldy and Washington Street and extending to SH224 where a traffic signal is planner - Vond/Weldy and Washington Street more thread extending to SH224 where a traffic signal is planner - Vond/Weldy and Washington Street more thread wells to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, connecting 31044815 to Clear Creek Trail with emergency vehicle access, where the streem train with emergency vehicle access, where the train with emergency vehicle access, where the train with emergency vehicle access, where the train with emergency vehicle access, ther		0.45 miles of 12' wide multi-use path	\$150 126
Future Biocustion with Regional Transit Department (RTD)		0.45 miles of 12 wide multi-use path	\$150,156
• Steele SI Improvement 78 th to 88 th Avenue • Steele SI construction 78 th to 88 th Avenue • Steele SI construction 78 th to 88 th Avenue • Steele SI construction 78 th to 88 th Avenue • Steele SI construction 78 th to 88 th Avenue • Mashington Street Area extending to 54/224 where a traffic signal is planned (for ArbWeiby and Washington Street SI mprovements • Weiby Street Improvement Including Bike/Trail Facility • Work SI improvement, 51/24 by 78 th Core - Steel STreet • Includes pedestrian underpass, connecting sidewalks to Clear Creek Trail with emergency vehicle acc • York SI improvement, 51/24 by 78 th Core - Street • Includes pedestrian underpass, connecting sidewalks to Clear Creek Trail with emergency vehicle acc • York SI improvement, 51/24 by 78 th Avenue - Street • York SI temprovement, 51/24 by Avenue to 51/22 • York SI temprovement, 52 th to 88 th Avenue - Street • York SI temprovements, 58 th Avenue to 51/224 • York SI temprovements, 58 th Avenue to 51/224 • York SI treet Water and Sewer Improvements, 58 th Avenue • Not Sister and Sewer Improvements, 58 th Avenue • Not Sister and Sewer Improvements, 58 th Avenue • Street Water and Sewer Improvements, 58 th Avenue • York SI treet Street, Frankin Dive, Richard Road, Race Street • F/W Streets: Coronado, 79 th , 77 th , 76 th , 75 th , 74 th Avenue • These street many present an opportunity for innovative financing, such as but not limited to, LID an Bib. • Z ^{tan} Elso finew 4 lane roadway costing 566,528,714 • OR	-de and se Avende new bas notice	Future Discussion with Regional Transit Department (RTD)	-
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Reference Tables 9-1, 9-2, and 9-3 in Appendix C for details on Planning-Level Cost Estimate factors Total Cost	 Includes a 5.5' sidewalk on the north side of 78th Street from east of York Street to Steel Street and pedestrian connection to south side of Rotella Park. (Potential Safe Routes to Schools/Trails/Parks gra 	multi-use path costing \$400,362. AND 566' of 5-8' wide sidewalk with minor topographic issues per Adams	\$11,010,043
\$165 615 286 OR \$194 033 J	Reference Tables 9-1, 9-2, and 9-3 in Appendix C for details on Planning-Level Cost Estimate factors		Total Cost
			\$165,615,286 OR \$194,033.8

WELBY CONNECTION

Welby Downtown Area

Context: View looking northwest at York Street and 78th Avenue intersection.

A vision for the future heart of the Welby neighborhood may include a neighborhood center at York and 78th, with new mixed-use, multi-story development. Urban streets with sidewalks, amenity zones separating pedestrians from vehicles, and on-street parking will support the place contemplated.



Beehive Employment Center

Context: A site design concept for future employment centers within the broader Welby neighborhood.

The sketch illustrates the transition of smaller building footprints along the primary road that would include offices, display rooms, customer centers, and supporting uses such as cafes (office row) transitioning to larger manufacturing footprints (production row), and ultimately transitioning to large warehouse facilities with large truck access to the rear (storage row).



Platte River Amenity

Context: Looking west towards the Platte River.

Recognizing the Platte River as key asset in the Welby area includes providing a continuous "Riverside Drive," aligning new mixed-use, multi-story development to face the River, and providing public amenities such as a water sports club house, active water sport launch area, and access for emergency responders.



PLANNING COMMISSION

The Planning Commission considered this case on October 27, 2016 and voted to adopt the Making Connections Plan (7-0)

- There were no comments from the public.
- No additional public or referral comments have been received since the Planning Commission adoption hearing.

STAFF RECOMMENDATION

Staff believes the proposed Making Connections in Southwest Adams County Planning & Implementation Plan demonstrates a more proactive, regional and forward thinking approach to planning for this area.

The Plan also creates more collaboration between Adams County, its cities and Denver, and the southwest Adams County community. Therefore, staff is recommending ratification based on the findings of fact.

STAFF RECOMMENDATION

Staff Recommendation: RATIFICATION with 5 Findings of Fact and 1 Condition of Approval:

RECOMMENDED FINDINGS OF FACT

- 1. Development patterns or factors have substantially changed in ways that necessitate or support the plan.
- 2. The proposed Making Connection in Southwest Adams County Planning & Implementation Plan is consistent with the goals and policies of the Adams County Comprehensive Plan.
- 3. The proposed Making Connection in Southwest Adams County Planning & Implementation Plan is consistent and/or compatible with the land use, transportation, and open space plans in the Adams County Comprehensive Plan.
- 4. The proposed Making Connection in Southwest Adams County Planning & Implementation Plan advances the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed Making Connection in Southwest Adams County Planning & Implementation Plan does not overburden the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

RECOMMENDED CONDITION OF APPROVAL

Up until January 31, 2017, the Office of Long Range Strategic Planning staff may make minor corrections to the Making Connection in Southwest Adams County Planning & Implementation Plan including but not limited to, typographical errors and to ensure accuracy and consistency throughout the Plan 67

RESOLUTION RATIFYING PLANNING COMMISSION APPROVAL OF APPLICATION IN CASE #PLN2016-00014 MAKING CONNECTIONS IN SOUTHWEST ADAMS COUNTY PLANNING AND IMPLEMENTATION PLAN

WHEREAS, this case involves an application for: An amendment to the Adams County Comprehensive Plan including elements of the Transportation Plan and Open Space, Parks and Trails Master Plan on the following described property:

APPROXIMATE LOCATION: Generally bounded by 92^{nd} Avenue on the north, Brighton Boulevard on the east, 52^{nd} Avenue on the south, and Sheridan Boulevard on the west.

WHEREAS, the Making Connections in Southwest Adams County Planning and Implementation Plan ("Plan"), Case # PLN2016-00014, focuses on formulating a sound and rational basis for guiding development, redevelopment and supporting infrastructure in unincorporated southwest Adams County in and around RTD station locations and transit-oriented development locations, and promotes collaborative, coordinated regional planning across jurisdictions and disciplines, and invites strategic, equitable, context-sensitive and catalytic public and private investment and partnerships; and,

WHEREAS, on the 27th day of October, 2016, the Planning Commission held a public hearing on the application of the Long Range Strategic Planning Department for approval of the Plan and it was unanimously approved based upon the evidence presented at the hearing and the recommendations of the Department of Long Range Strategic Planning with 5 findings of fact and 1 condition; and,

WHEREAS, on the 6th day of December, 2016, the Board of County Commissioners held a public hearing to ratify the Plan; and,

WHEREAS, an opportunity for testimony by members of the public and the applicant was available at the public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendation of the Department of Long Range Strategic Planning and the approval of the Planning Commission, the Making Connections in Southwest Adams County Planning and Implementation Plan is hereby RATIFIED based upon the following findings of fact and subject to the fulfillment of the following condition by the applicant:

Findings of Fact:

- 1. Development patterns or factors have substantially changed in ways that necessitate or support the amendment.
- 2. The Making Connections in Southwest Adams County Planning and Implementation Plan is consistent with the goals and policies of Adams County.
- 3. The Making Connection in Southwest Adams County Planning and Implementation Plan is consistent and/or compatible with the land use, transportation, and open space Plans.
- 4. The Making Connections in Southwest Adams County Planning and Implementation Plan advances the health, safety, and welfare of the citizens and property owners of Adams County.
- 5. The proposed plan does not overburden the County's existing or planned infrastructure systems, or else provides measures to mitigate such impacts.

Condition of Approval:

Up until January 31, 2017, the Department of Long Range Strategic Planning staff may make minor corrections to the Making Connections in Southwest Adams County Planning and Implementation Plan, including but not limited to typographical errors, to ensure that there is consistency throughout the Plan.



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

Board of County Commissioners

December 6, 2016

Case No.: RCU2016-00017

Case Name: Crown Castle

Owner's Name:	Larry Low	
Applicant's Name	Crown Castle	
Applicant's Address:	222 E Castillo St #107	
Location of Request:	13251 Yosemite Street	
Nature of Request:	A Conditional Use Permit to renew an existing 70-foot monopole wireless communication tower on a property located in the A-3 zone district for an additional 10 years.	
Site Size:	4.8 Acres	
Zone District:	Agriculture-3 (A-3)	
Future Land Use:	Residential	
Proposed Use:	Telecommunications Tower	
Existing Use:	Telecommunications Tower and Residence	
Hearing Date(s):	PC: October 13, 2016 (6:00 pm)	
	BoCC: December 6, 2016 (5:30 pm)	
Hearing Location:	4430 S. Adams County Parkway, Brighton, CO 80601 / Public Hearing Room 1 st Floor	
Report Date:	September 23, 2016	
Case Manager:	Libbie Adams Att	
Staff Recommendation:	APPROVAL with 7 Findings-of-Fact, 6 Conditions and 1 Note	

Summary of Previous Approval:

On November 19, 2001, the Board of County Commissioners approved a Conditional Use Permit (Case #RCU2001-00061) for a telecommunication tower on the property for a period of five years. The applicant then received a building permit for the cell tower on March 27, 2002 (BDP02-0283).

On March 27, 2006, the Board of County Commissioners approved a 10 year extension to the Conditional Use Permit (Case #RCU2005-00057)

SUMMARY OF APPLICATION

Background

Crown Castle, the applicant, and their tenant, Sprint Corporation, are requesting to extend expiration of an existing Conditional Use Permit (CUP) for a monopole wireless communications tower on the subject property for an additional 10 years. A performance bond was provided with the original approval of the CUP and shall be kept with this extension request. The site is approximately 4.8 acres and located west of Yosemite Street, south of E 136th Avenue.

Development Standards and Regulations Requirements:

The property is designated as Agriculture-3 (A-3). This zone district is intended to provide land primarily in holdings of at least thirty-five (35) acres for farming and other related food production uses. Per Section 3-10-04-04 of the County's Development Standards and Regulations, commercial communications towers require a Conditional Use Permit in the A-3 zone district.

Commercial Mobile Radio Service (CRMS) Telecommunications:

Section 4-09-02-07 of the County's Development Standards and Regulations outlines design and performance standards for telecommunication facilities. These standards ensure telecommunication towers are sited and screened to minimize visual and physical impacts on surrounding properties.

Per Section 4-09-02-07, demonstration that the proposed site is a necessary component of the overall communication network and plan for the community is required. The original application and a coverage map (see Exhibit 2.3) identified a gap in coverage along E. 128th Avenue, Quebec Street, Yosemite Street, and throughout a majority of the surrounding residential and agricultural areas, as well as the Riverdale Golf Course and County Fair Grounds.

Design standards and requirements for freestanding telecommunication facilities are outlined in Section 4-09-02-07-03 of the County's Development Standards and Regulation. These standards include maximum height, landscape and screening, setbacks from property lines, separation from other freestanding facilities, and setbacks from residential uses. The elevation and site plan provided with the application show the existing tower is 70 feet in height with a three-sector antenna array and outdoor radio equipment. The elevation plan also shows design of the tower and ability to accommodate additional carriers. The height of the tower conforms to the maximum height of 70 feet permitted in the A-3 zone district.

Per Section 4-09-07-07 of the County's Development Standards and Regulations, freestanding telecommunication towers shall not be located closer than the height of the tower from any

property line, unless a waiver from this height requirement is obtained from the Board of County Commissioners. The telecommunication tower is located approximately 180 feet from the north property line, 100 feet from the east property line, 90 feet from the south property line, and 600 feet from the west property line of the subject property; thus conforming to the required setback requirements.

Crown Castle, the applicant, leases an 18 x 15 square foot concrete pad on the property where the telecommunication tower is located. A solid wood fence, tall bushes, and trees surround the site. This provides screening to the tower and two equipment cabinets at the base of the pole. The existing screening and landscape conform to landscaping requirements outline in Section 4-09-02-07-03 of the County's Development Standards and Regulations.

Comprehensive Plan:

The Future Land Use Designation on the property is Urban Residential. Per Chapter 5 of the Adams County Comprehensive Plan, Urban Residential areas are designated for single and multi-family housing at urban densities of one dwelling unit per acre or greater.

The subject request to construct a monopole communications tower will not significantly impact future development of the residential area. It will provide service to residents in the surrounding residential developments as well as the traveling public along Yosemite St.

Site Characteristics:

Currently, there is a single family home on the property. This house has been on the property since 1904 and remains the primary use on the site. The telecommunication tower was constructed on the site in 2001. Crown Castle, a company that provides wireless infrastructure, has a lease with the owner of the site and approval for locating the tower in close proximity to the single family home.

Northwest	North	Northeast
City of Thornton	City of Thornton	City of Thornton
Vacant	Vacant	Vacant
West	Subject Property	East
City of Thornton	A-3	City of Thornton
Vacant	Residential /	Vacant
	Telecommunications Tower	
Southwest	South	Southeast
City of Thornton	A-3	A-3
Residential	Vacant	Golf Course

Surrounding Zoning Designations and Existing Use Activity:

Compatibility with Surrounding Land Uses:

A majority of uses surrounding the site consist of residential and vacant land. The properties to the north and west of the subject site are currently vacant. However, they are being developed into single family residential. These properties are under the Jurisdiction of the City of Thornton. The City of Thornton city planning staff reviewed the request and expressed concerns with the renewal. They stated the property is within the City's growth boundaries and has a future land use designation of low density residential, which limits height of telecommunication towers to a maximum of 50 feet, and approving the request will be inconsistent with the City of Thornton's Development Standards. It must be noted that, this Conditional Use Permit is for an existing tower that provides necessary service to the surrounding residential area and traveling public. Additionally, the tower conforms to the County's performance standards for commercial telecommunication tower, including height, screening, and landscaping.

Directly across Yosemite Street, to the east, are the Riverdale Golf Course and a vacant parcel. The vacant parcel, according to the City of Thornton, is to be developed as a school. The subject request is not out of character with the surrounding area and will provide necessary service to nearby future residential properties.

PLANNING COMISSION UPDATE

The Planning Commission (PC) considered this case on October 13, 2016 and unanimously recommended approval of the request. The PC expressed no major concerns with the subject request. Commissioner Thompson asked the applicant about opportunities for co-location on the telecommunication tower. In response, the applicant stated that Crown Castle, the owners of the tower, is in favor of co-locating other users on the tower. As a result of this discussion, the Planning Commission added a sixth condition to provide opportunities for co-location on the tower.

STAFF RECOMMENDATION:

Based upon the application, the criteria for approval of a Conditional Use Permit and a recent site visit, staff recommends approval of this request with 7 Findings-of-Fact, 6 Conditions and 1 Note.

RECOMMENDED FINDINGS OF FACT

- 1. The conditional use is permitted in the applicable zone district.
- 2. The conditional use is consistent with the purposes of these standards and regulations.
- 3. The conditional use will comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
- 4. The conditional use is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to

the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

- 5. The conditional use permit has addressed all off-site impacts.
- 6. The site is suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
- 7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.

Recommended Conditions:

- 1. The Conditional Use Permit shall expire on December 6, 2026.
- 2. The maximum allowed height of the proposed freestanding telecommunications tower shall be 70 feet.
- 3. The equipment shelter associated with the freestanding telecommunications tower shall be screened with an architecturally compatible wall or fence so the shelter is not visible from adjacent properties, roads, or public areas. In addition, screening of the equipment shelter shall be enhanced with vegetation.
- 4. Any telecommunications facility that ceases to be in operation for a consecutive period of six (6) months or more shall be removed from the site within ninety (90) days of the end of such period of non-use.
- 5. A floodplain use permit shall be required if any new equipment is placed within the floodplain.
- 6. The tower shall provide for co-location opportunities for other telecommunication providers.

Recommended Notes to the Applicant:

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

Public Comments:

# of property owners notified	# of comments received
12	0

Staff sent referral notices to neighboring property owners within 500 foot radius of the site, and as of writing this report; staff has received no public comments to the notification.

County Agency Comments:

Development Services Engineering reviewed the request and stated a flood plain use permit will be required if the communications tower site is ever expanded into an existing floodplain on the property.

Referral Agency Comments

Responding with Concerns:

City of Thornton – Planning

The subject site is in Thornton's future growth area and has a future land use of low density residential. In the City, telecommunication towers have a maximum height of 50 feet in single-family zone districts. It is for these reasons that City of Thornton Planning Staff does not support the project.

Responding without Concerns:

Brighton Fire Department City of Thornton – Engineering North Metro Fire District School District 27J Thornton Fire Department United Power Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Century Link Colorado Department of Public Health and Environment – Air Quality Colorado Department of Public Health and Environment – Water Quality Colorado Department of Public Health and Environment – Solid Waste Unit Comcast Riverdale Peaks Metro District

Exhibits Table of Contents

Exhibit 1- Maps

- 1.1 Zoning Map
- 1.2 Aerial Map
- 1.3 Simple Map
- 1.4 Comprehensive Plan

Exhibit 2- Applicant Information

- 2.1 Applicant Written Explanation
- 2.2 Applicant Site Plan
- 2.3 Applicant Elevation
- 2.4 Coverage Maps

Exhibit 3- Referral Comments

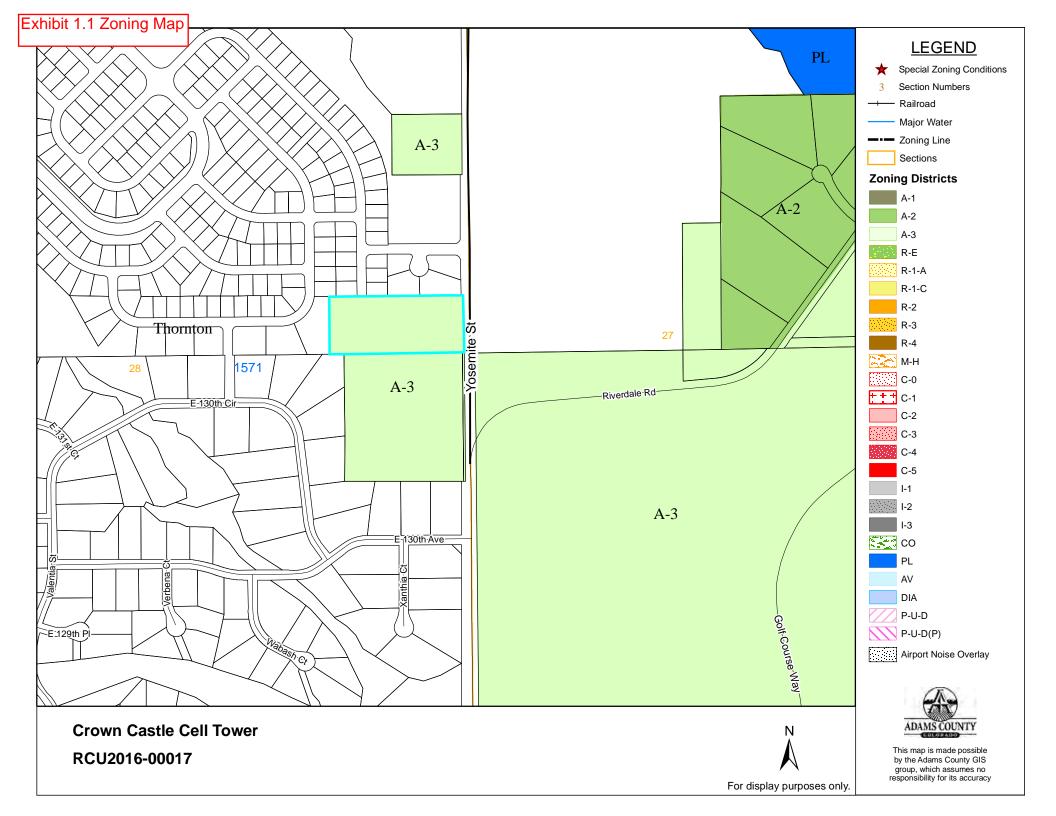
- 3.1 Referral Comments (Development Review)
- 3.2 Referral Comments (Brighton Fire Department)
- 3.3 Referral Comments (North Metro Fire District)
- 3.4 Referral Comments (Thornton Fire Department)
- 3.5 Referral Comments (School District 27J)
- 3.6 Referral Comments (City of Thornton Engineering)
- 3.7 Referral Comments (City of Thornton Planning)
- 3.8 Referral Comments (United Power)
- 3.9 Referral Comments (Xcel Energy)

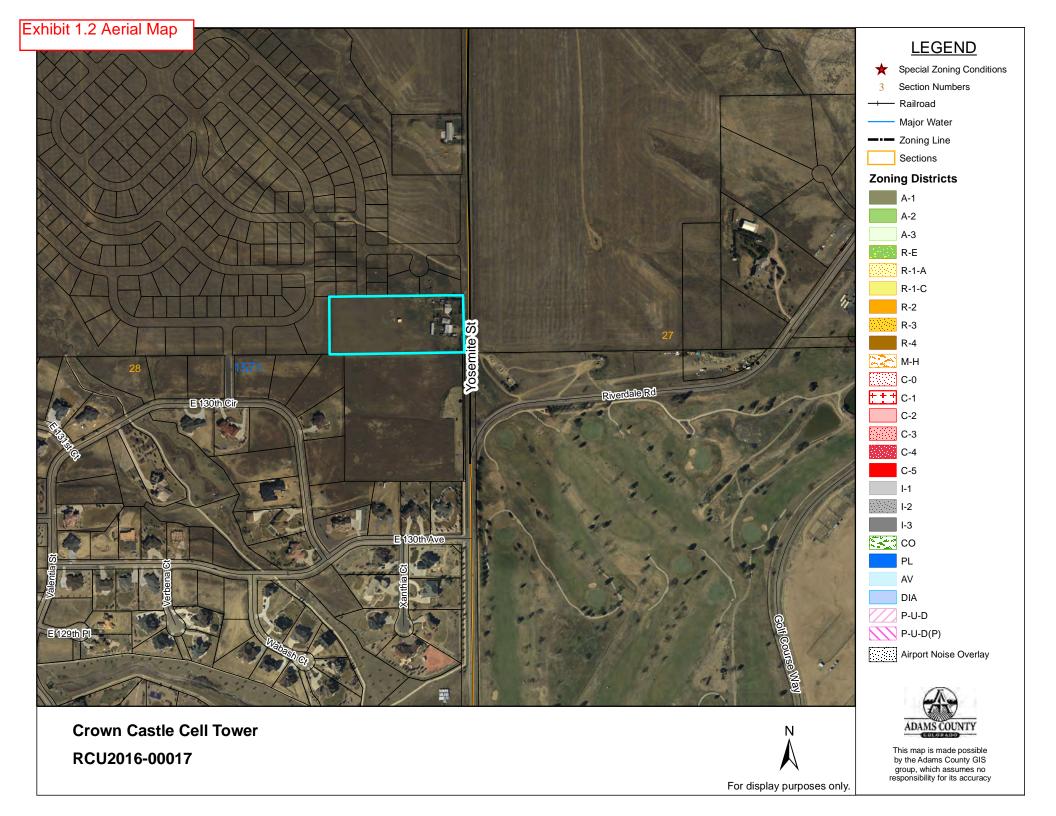
Exhibit 4- Citizen Comments

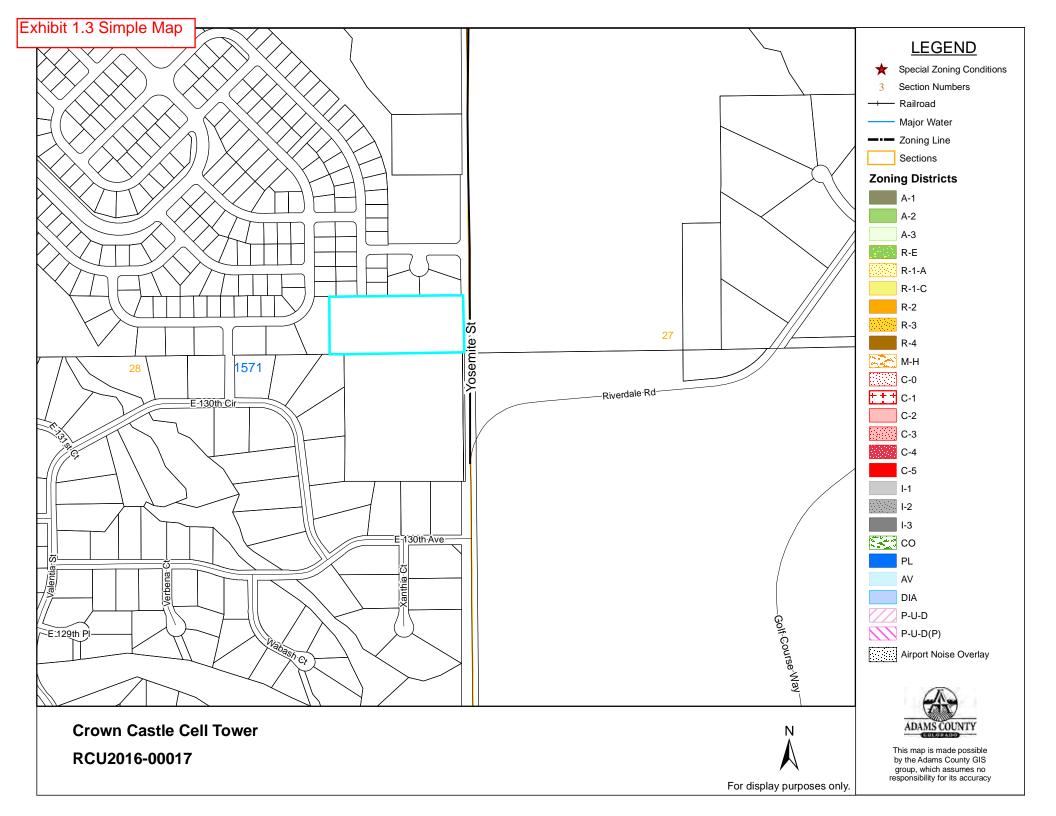
None.

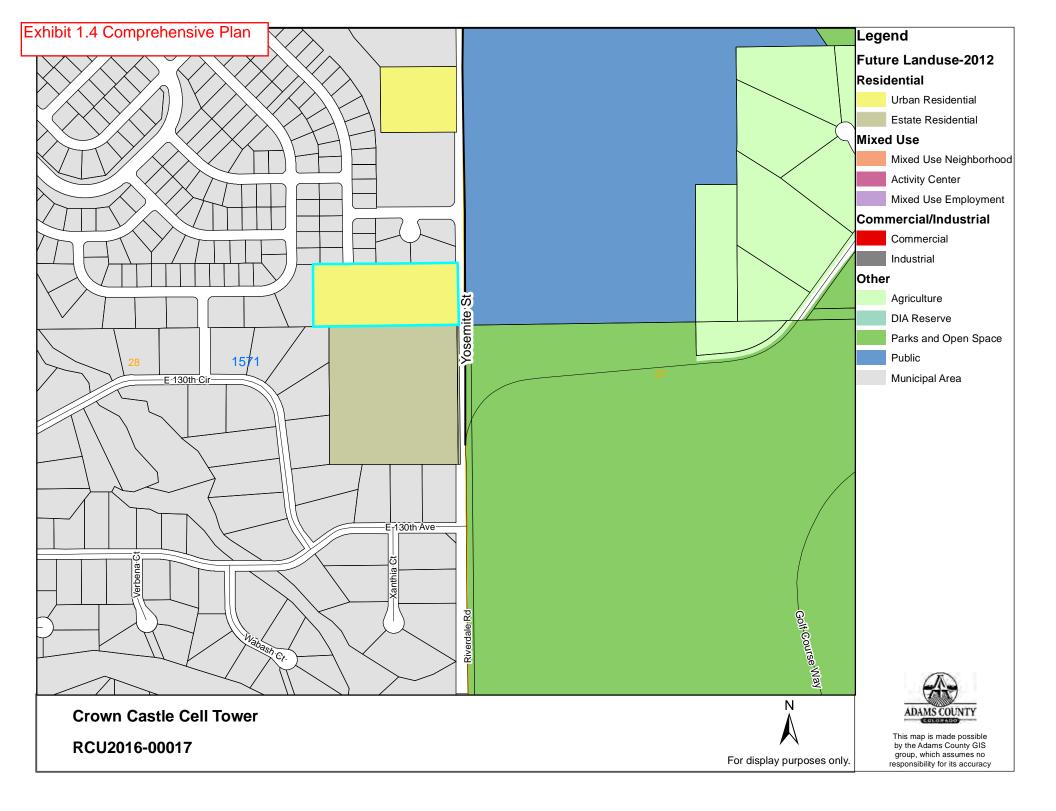
Exhibit 5- Associated Case Materials

- 5.1 Request for Comments
- 5.2 Public Hearing Notice
- 5.3 Certificate of Posting
- 5.4 Property Owner Labels
- 5.5 Referral Labels









PROJECT EXPLANATION

- To: Adams County Community Development Department
- From: Mark McGarey, Marken Telecom Services on behalf of Crown Castle
- Date: June 2016
- Re: Conditional Use Permit Extension Request, Brighton Fill In, BUN 877094 13251 Yosemite Street, Brighton, CO 80602

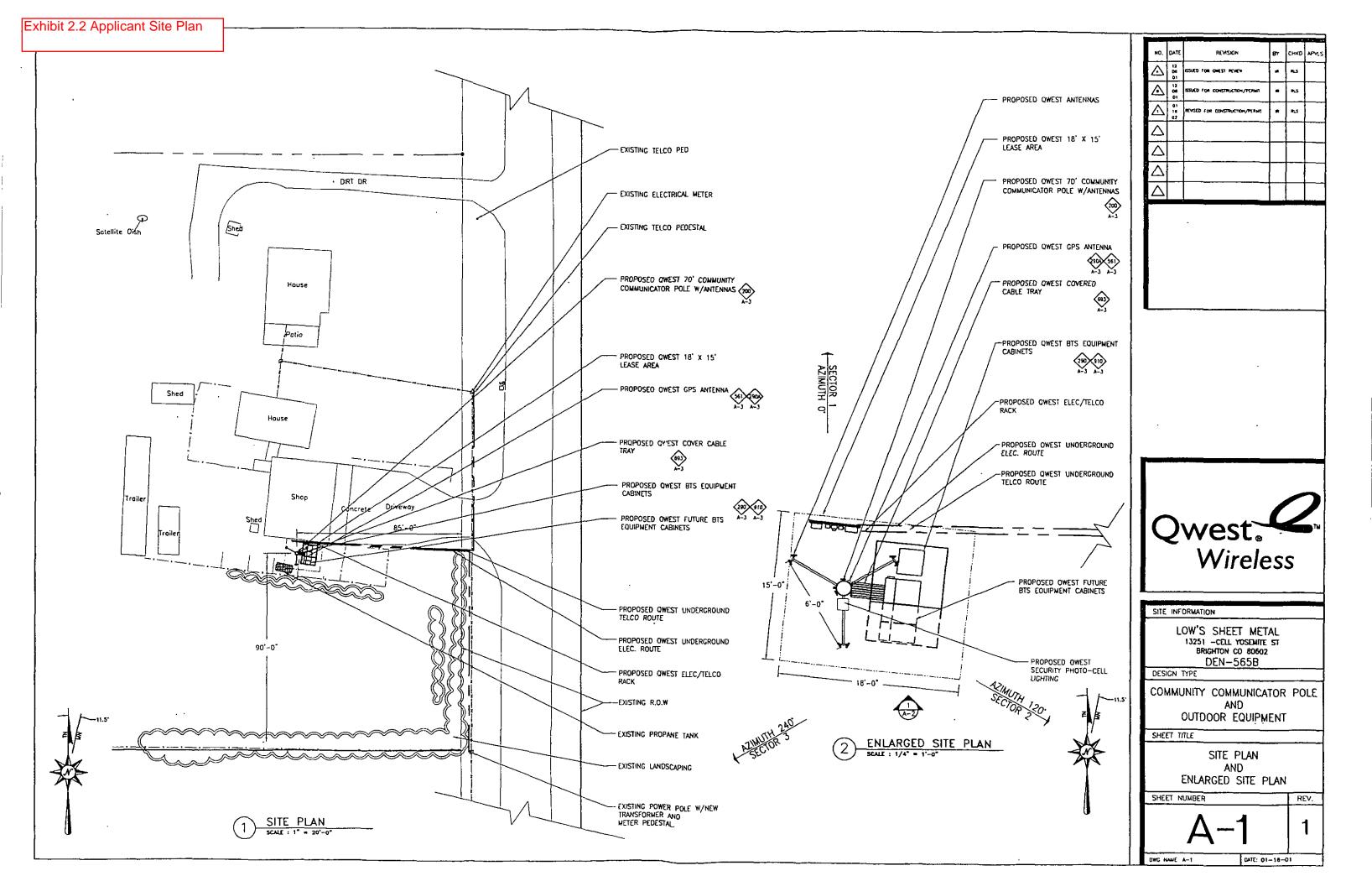
Crown Castle owns the existing wireless communications facility at 13251 Yosemite Street, APN: 0157128000003, in Adams County. The site was originally developed by Qwest in 2001 and received conditional use approval by Adams County (RCU2001-00061). The site was purchased by Crown Castle in 2011. The original approval was for five years. A subsequent extension (RCU2005-00057) was subject to 10-year expiration stipulation expiring on November 19, 2016. As a result, Crown must secure an additional use permit to remain in compliance beyond this date. With this application, Crown desires to keep the facility permitted and operational for at least an additional 10 years.

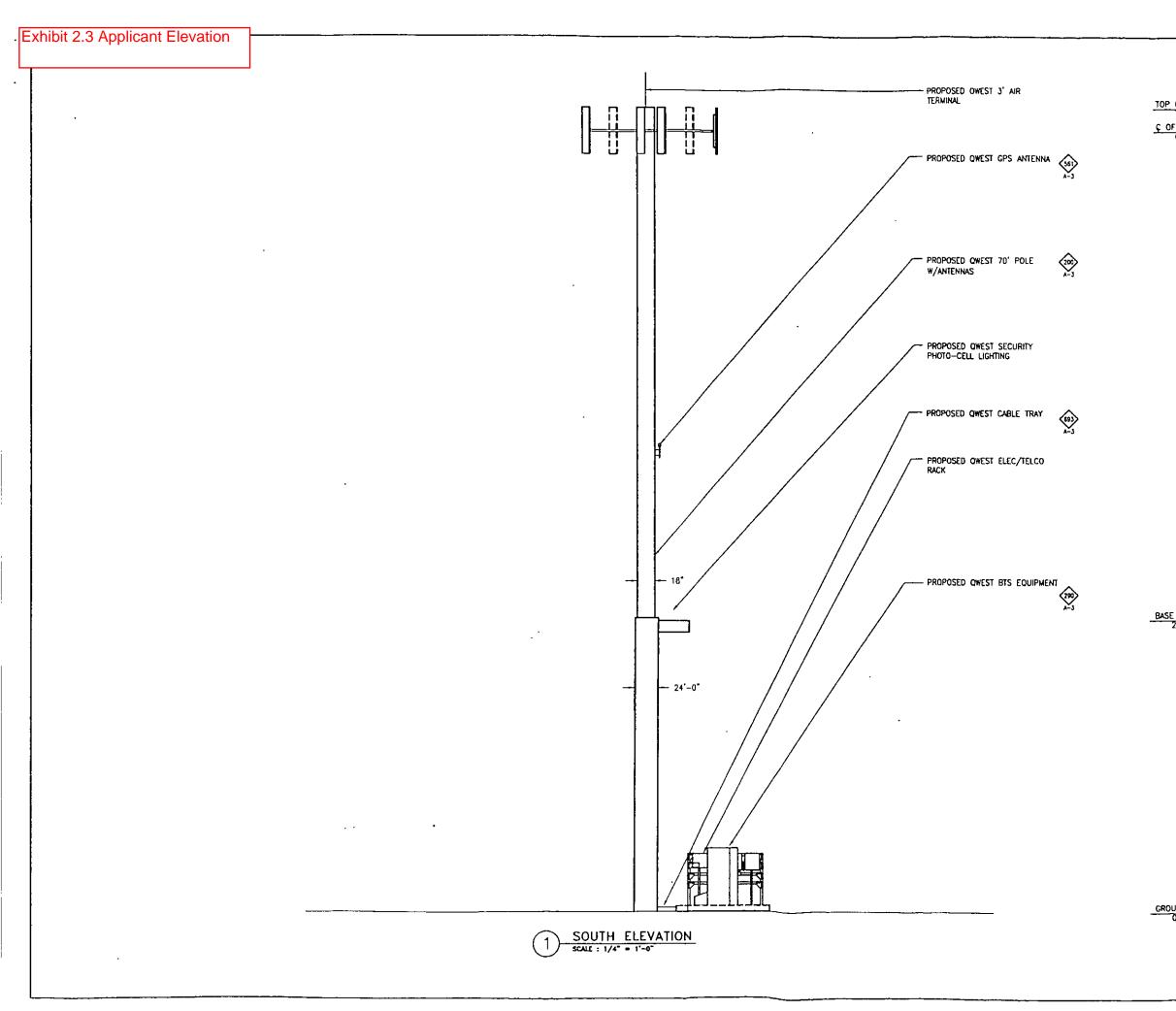
The facility is located in the A-3 Industrial zone and is located on a parent parcel whose primary use is a rural residence and metal shop. Surrounding lands are similarly zoned A-2 and A-3 and include the Riverdale Golf Course and other county parcels, a sand and gravel operation and other rural residential uses. The cell site consists of a 70' monopole with three-sector antenna array (Sprint) and outdoor radio equipment on a concrete pad within an 18 x 15 leased area.

Crown and their carrier tenant, Sprint, have no intention of decommissioning this facility in the near-term and would request the longest time extension allowable with this CUP. Crown is unaware of any negative input regarding the facility. The site provides cellular coverage for Sprint users in the vicinity of the facility, including E911 service. The pole can accommodate additional uses and Crown is actively marketing this facility for future tenant's use.

Criteria Review

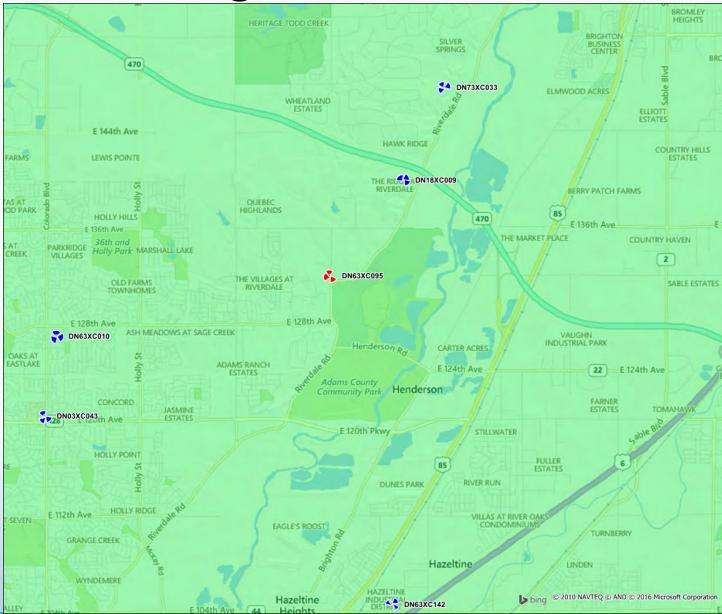
- 1. The site is in the A-3 industrial zoning district. This facility is an appropriate use in this district as evidenced by the original CUP approval and no negative feedback since the site has been in place.
- 2. The industrial zoning regs allow for telecom use with the CUP.
- 3. All applicable performance standards will be met. Crown Castle strives to maintain all their facilities in good maintenance and will meet all current applicable local, state and federal permits and regulations.
- 4. The neighborhood surrounding the facility is industrial and recreational in nature and this facility poses no adverse impacts on surrounding owners, creates little traffic, no noise, vibration, lighting or dust of any kind.
- 5. There are no off-site impacts that need to be addressed in allowing the continuing operation of this facility. There are no changes to the site being requested. There is no intensification of the use.
- 6. There are no physical space constraints nor environmental impacts of any kind being created through the extension of this use permit. Visual impact of the facility have become an accepted use on this property and there have been no recorded objections to the facility.
- 7. No changes are being requested to the layout of the facility nor are any needed.
- 8. The existing infrastructure is adequate to support this site now and in the future.





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Coverage with DN63XC095





Coverage without DN63XC095

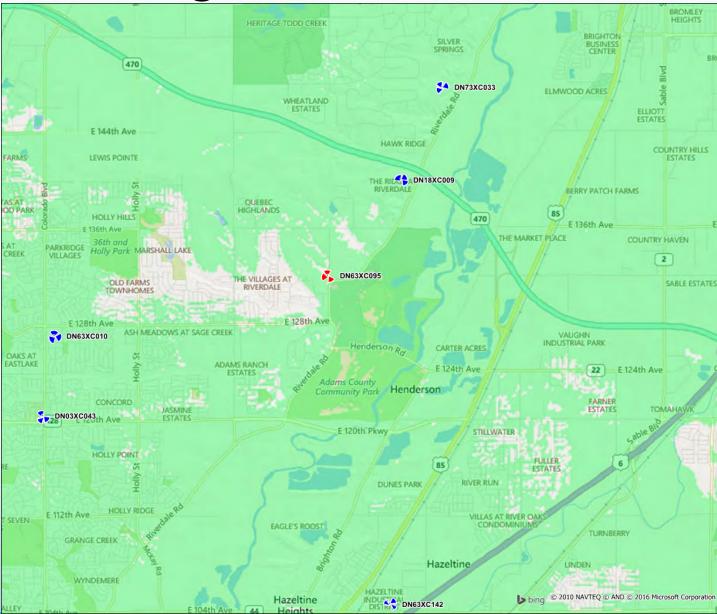




Exhibit 3.1 Referral Comments (Development Review)

Development Department

www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 рноме 720.523.6800 гах 720.523.6998

Date: 7/25/2016

Project Number:	RCU2016-00017
Project Name:	Crown Castle Cell Tower

Note to Applicant:

The following review comments and information from the Development Review Team is based on submitted documents only.

For submission of revisions of applications, a cover letter addressing each staff review comment must be provided. The cover letter must include the following information: restate each comment that requires a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

Commenting Division:	Planning Review
Name of Reviewer:	Libbie Adams

Date: 7/19/2016

Email: <u>LAdams@adcogov.org</u>

PLN1: This request is to extend a Conditional Use Permit to allow a 70 foot cellular tower for an additional 10 years.

PLN2: The freestanding telecommunications tower shall conform to the tower performance standards listed in Section 4-09-02-07 number 3.

- a. The height shall conform to the maximum height permitted in the zone district unless exception given by Board of County Commissioners
- b. The site shall include adequate landscaping and screening; a bond can be submitted to ensure completion of landscaping. A bond may also be required to ensure removal of facility if abandoned or no longer needed.
- c. The tower shall not be located closer than the height of the tower from any property line, unless waived by the Board of County Commissioners.
- d. The tower shall not be located closer than 1,000 feet from any other freestanding telecommunications facility; co-location is strongly encouraged.

Charles "Chaz" Tedesco DISTRICT 2

BOARD OF COUNTY COMMISSIONERS

- e. The tower shall not be located closer than 500 feet from any occupied dwelling unless the property owner of said dwelling provides a written waiver.
- f. Applicant must demonstrate need for tower because 1) it provides appropriate signal coverage, 2) site is made necessary pursuant to applicant's FCC license, 3) site is necessary to handle increased capacity due to caller volume, or 4) technical and engineering factors require the site to be in the desired location in relation to other sites.

PLN3: From the above performance standards, the applicant has not showed a landscaping or screening plan for the telecommunications site. This will need to be submitted in the resubmittal.

PLN4: The County's design standards for the telecommunications site, Section 4-09-02-07 number 1, require the structure to be compatible with surrounding structures and to have colors that minimize visibility of structure. What color is the structure and is it compatible with surrounding structures?

PLN5: The tower is required to be 70 feet from each property line. What is the distance from the tower to each property line?

PLN6: Section 4-09-02-07 Number 4 lays out performance standards for the equipment shelter. Will there be landscaping and fencing around the shelter?

PLN7: The performance standards require a bond to be in place for removal of the tower if it's ever abandoned or use is discontinued. Is there an existing bond in place from the previous Conditional Use Permits? Or will you be submitting a new bond?

PLN8: Previous approvals stated the tower would provide opportunity for collocation. Is this still the case?

Commenting Division:Right-of-Way ReviewName of Reviewer:Robert Kovacs

Date: 7/20/2016

Email: <u>RKovacs@adcogov.org</u>

ROW1: no right-of-way concern.

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 6/27/2016

Email: GLabrie@adcogov.org

ENG1: Urban Drainage Flood Control District – Flood Hazard Area Delineation, 2005. According to the above reference, the project site is located within a special flood hazard delineated area; a floodplain use permit will be required.

ENG2: The project site is located in a NRCO district. An environmental assessment is required.

ENG3: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is not within the County's MS4 Stormwater Permit area. The installation of erosion and sediment control BMPs are expected.

ENG4: A drainage study is not required and a traffic impact study is not required for the extension of the Conditional Use Permit.

 From:
 Means, Whitney

 To:
 Libbie Adams

 Subject:
 RE: RCU2016-00017 Crown Castle Cell Tower Request for Comments

 Date:
 Wednesday, July 20, 2016 4:54:03 PM

Good afternoon Libbie,

I just wanted to let you know that we have no comments regarding this case. Thanks!

Whitney Means

Fire Inspector Brighton Fire Rescue District 500 S. 4th Ave. 3rd Floor Brighton, CO 80601 303-654-8041 www.brightonfire.org

From: Libbie Adams [mailto:LAdams@adcogov.org]
Sent: Wednesday, June 29, 2016 9:15 AM
To: Libbie Adams <LAdams@adcogov.org>
Subject: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Good afternoon,

Please review the attached request for comments for case number RCU2016-00017 for a cell tower. The referral agency deadline date is **Wednesday, July 20, 2016**. If you have any additional questions please feel free to contact me via email or phone at 720.523.6855.

Thank you,

Libbie

Libbie Adams

Planner I, Community and Economic Development ADAMS COUNTY, COLORADO 4430 South Adams County Pkwy, Suite W2000A Brighton, CO 80601 o: 720.523.6855 | ladams@adcogov.org www.adcogov.org Exhibit 3.3 Referral Comments (North Metro Fire District)



Fire Prevention Division 101 Spader Way Broomfield, CO 80020 720-887-8217 Fax 720-887-8336 www.northmetrofire.org

July 25, 2016

Via e-mail: <u>LAdams@adcogov.org</u>

Ms. Libby Adams Case Manager 4430 S. Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8214

Dear Ms. Adams:

The North Metro Fire Rescue District's Fire Prevention Division has reviewed the Request for Comments referred to as Case Name: Crown Castle, Case Number: RCU2016-00017, to extend the time for an existing Conditional Use Permit for a commercial telecommunications tower located at 13251 Yosemite Street in unincorporated Adams County, Colorado. At this time, the Fire District has no comments regarding that case. However, if future developments are made to that area, the Fire District anticipates the opportunity to review those changes and issue comments at that time.

If you have any questions regarding these comments, please contact me at (303) 252-3541.

Respectfully,

Gary Mote

Gary Mote Fire Safety Engineer I

GDM/srs

 Mr. Justin R. Blair, Chief Building Official, Adams County Building Department Mr. Dan McCarthy, Assistant Chief Plans Examiner, Adams County Building Department Ms. Rayleen Swarts, Permit Tech, Adams County Building Department Ms. Gia Eley, Permit Tech, Adams County Building Department

srs07.28.16

From:Bob SullivanTo:Libbie AdamsCc:Laurie DavidsonSubject:RE: RCU2016-00017 Crown Castle Cell Tower Request for CommentsDate:Wednesday, June 29, 2016 7:07:35 PMAttachments:image003.png

The Thornton Fire Department does not have any comments on this submittal.

Thank you,

Bob Sullivan Interim Fire Marshal Thornton Fire Department 9500 Civic Center Drive Thornton, CO 80229

Office: 303-538-7651 Fax: 303-538-7660 Email: <u>bob.sullivan@cityofthornton.net</u>

www.cityofthornton.net



From: Laurie Davidson
Sent: Wednesday, June 29, 2016 9:17 AM
To: Bob Sullivan
Subject: FW: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Laurie Davidson, Administrative Supervisor ~ Thornton Fire Department 9500 Civic Center Drive ~ Thornton, CO 80229 ~ Direct 303.538.7677 ~ Fax 303.538.7660

From: Libbie Adams [mailto:LAdams@adcogov.org]
Sent: Wednesday, June 29, 2016 9:15 AM
To: Libbie Adams
Subject: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Good afternoon,

From:	Kerrie Monti
To:	Libbie Adams
Subject:	Crown Castle Comments
Date:	Wednesday, July 20, 2016 4:16:05 PM

Hi Libbie,

We have no objections to the Crown Castle case. Thanks for asking!

Kerrie Monti | Planning Manager

School District 27J | 18551 E 160th Avenue | Brighton, CO 80601 303-655-2984 | Fax 303-655-2805

kmonti@sd27j.net | www.sd27j.org

Exhibit 3.6 Referral Comments (City of Thornton - Engineering)

From:Cassie FreeTo:Libble AdamsSubject:RE: RCU2016-00017 Crown Castle Cell Tower Request for CommentsDate:Wednesday, July 20, 2016 4:52:24 PM

Hi Libbie, I have no comments. Thanks

Cassie Free Development Engineering Manager City of Thornton 303-538-7207

From: Libbie Adams [mailto:LAdams@adcogov.org]
Sent: Wednesday, June 29, 2016 9:15 AM
To: Libbie Adams <LAdams@adcogov.org>
Subject: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Good afternoon,

Please review the attached request for comments for case number RCU2016-00017 for a cell tower. The referral agency deadline date is **Wednesday, July 20, 2016**. If you have any additional questions please feel free to contact me via email or phone at 720.523.6855.

Thank you,

Libbie

Libbie Adams

Planner I, Community and Economic Development ADAMS COUNTY, COLORADO 4430 South Adams County Pkwy, Suite W2000A Brighton, CO 80601 o: 720.523.6855 | ladams@adcogov.org www.adcogov.org Exhibit 3.7 Referral Comments (City of Thornton - Planning)

From:	Ty Robbins
To:	Libbie Adams
Cc:	Grant Penland
Subject:	RE: RCU2016-00017 Crown Castle Cell Tower Request for Comments
Date:	Friday, July 01, 2016 3:49:43 PM

Libbie,

Since the property is within the City of Thornton's future growth area, City Planning staff considered the proposal in light of the City's Development Code and has the following comments:

The property has a future land use designation of residential-low density, which would be characterized by single-family residential zoning. The maximum height of a ground-mounted telecommunications facility in single-family zoning districts is 50 feet.

The tower is approximately 200 feet from residentially zoned property within City limits and within a sensitive view corridor along a major arterial roadway. Therefore, in addition to the 50-foot maximum height requirement, the City of Thornton would require 'stealth' design. According to the City of Thornton's Development Code, "*Stealth design* means a method of design that disguises or hides a telecommunication facility in the context of its surroundings, or makes the facility an architectural feature of an existing/proposed structure, or locates the facility within a structure. In any case, the facility shall be considered stealth in design if it is sufficiently difficult to recognize as a facility for wireless telecommunications."

Pursuant to staff's findings above, the City of Thornton is not in support of extending the Conditional Use Permit for the proposed telecommunications tower for another 10 years.

Thank you for your consideration; please let me know if you have questions or concerns.

Thank you,

Ty Robbins | Planner I

303-538-7443

From: Libbie Adams [mailto:LAdams@adcogov.org]
Sent: Wednesday, June 29, 2016 9:15 AM
To: Libbie Adams <LAdams@adcogov.org>
Subject: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Good afternoon,

Please review the attached request for comments for case number RCU2016-00017 for a cell tower. The referral agency deadline date is **Wednesday**, **July 20**, **2016**. If you have any additional questions please feel free to contact me via email or phone at 720.523.6855.

From:Marisa DaleTo:Libbie AdamsSubject:RE: RCU2016-00017 Crown Castle Cell Tower Request for CommentsDate:Friday, July 08, 2016 7:58:37 AM

Libbie,

Thank you for allowing United Power, Inc. to review and comment on the Crown Castle conditional use permit for an additional 10 years request.

United Power, Inc. has no objection.

Thank you,

Marisa

Marisa Dale, RWA| Engineering & Rates ROW | <u>United Power, Inc.</u> | 500 Cooperative Way, Brighton, CO 80603 | <u>mdale@unitedpower.com</u> | office 303.637.1387 | mobile 720.334.5282 7:00am-5:30pm, off on Wednesdays



From: Libbie Adams [mailto:LAdams@adcogov.org]
Sent: Wednesday, June 29, 2016 9:15 AM
To: Libbie Adams
Subject: RCU2016-00017 Crown Castle Cell Tower Request for Comments

Good afternoon,

Please review the attached request for comments for case number RCU2016-00017 for a cell tower. The referral agency deadline date is **Wednesday, July 20, 2016**. If you have any additional questions please feel free to contact me via email or phone at 720.523.6855.

Thank you,

Libbie

Libbie Adams

Planner I, *Community and Economic Development* ADAMS COUNTY, COLORADO 4430 South Adams County Pkwy, Suite W2000A Brighton, CO 80601



Right of Way & Permits 1123 West 3rd Avenue Denver, Colorado 80223 Telephone: **303.571.3306** Facsimile: 303. 571.3284 donna.l.george@xcelenergy.com

July 20, 2016

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

Attn: Libbie Adams

Re: Crown Castle, Case # RCU2016-00017

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the plans for **Crown Castle** and has **no apparent conflict**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George Contract Right of Way Referral Processor Public Service Company of Colorado Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 рноме 720.523.6800 гах 720.523.6998

Request for Comments

Case Name: Case Number: Crown Castle RCU2016-00017

June 29, 2016

Adams County Planning Commission is requesting comments on the following request: **Request for a conditional use permit to allow a 70-foot cell tower for an additional 10 years**

This request is located at 13251 YOSEMITE ST

The Assessor's Parcel Number is 0157128000003

Applicant Information: Crown Castle

JON DOHN 222 E CASTILLO ST #107 SANTA BARBARA, CO 93107

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 or call at (720) 523-6855 by **Wednesday**, **July 20**, **2016** so 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 LAdams@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.

Li Co

Libbie Adams Case Manager

Eva J. Henry DISTRICT 1 Charles "Chaz" Tedesco DISTRICT 2

BOARD OF COUNTY COMMISSIONERS

Erik Hansen DISTRICT 3 Steve O'Dorisio DISTRICT 4

Jan Pawlowski DISTRICT 5 Development Department

www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 Fax 720.523.6998

Public Hearing Notification

Case Name: Case Number: Planning Commission Hearing Date: Board of County Commissioners Hearing Date: Crown Castle RCU2016-00017 10/13/2016 at 6:00 p.m. 11/8/2016 at 9:30 a.m.

September 29, 2016

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

A Conditional Use Permit to renew an existing 70-foot monopole wireless communication tower on a property located in the A-3 zone district for an additional 10 years.

This request is located at **13251 Yosemite** The Assessor's Parcel Number(s) **0157128000003**

Applicant Information:	Larry Low
	13251 Yosemite St.
	Brighton, CO 80602

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date. For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Tali Con

Libbie Adams Case Manager

Eva J. Henry DISTRICT 1 Charles "Chaz" Tedesco DISTRICT 2

BOARD OF COUNTY COMMISSIONERS

Erik Hansen DISTRICT 3 Steve O'Dorisio DISTRICT 4

Jan Pawlowski DISTRICT 5



I, Libbie Adams do hereby certify that I had the property posted at

13251 Yosemite St

on <u>September 30, 2016</u>

in accordance with the requirements of the Adams County Zoning Regulations

Josi Co

Libbie Adams

Exhibit 5.4 Property Owner Referral

136TH AND YOSEMITE LLC UND 90% INT AND TIMBERLEAF 146 LLC UND 10% INT PO BOX 247 EASTLAKE CO 80614-0247

ADAMS COUNTY 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204 STANTON SCOTT AND STANTON DEBBIE 8451 E 130TH CIR THORNTON CO 80602-9201

STINNETT JEFFREY ALAN AND STINNETT LAURA ERIN 15193 ARROWHEAD DR BRIGHTON CO 80603-5743

BRIGHTON SCHOOL DISTRICT 27J 18551 E 160TH AVE BRIGHTON CO 80601-8519

CORNERSTONE CHRISTIAN ACADEMY 12000 ZUNI ST DENVER CO 80234-2331

CURTIS JASON AND CURTIS STEFANIE 2518 W 115TH DR DENVER CO 80234-4672

ELIZONDO VLADIMIR 14820 HARVEST RD BRIGHTON CO 80603-5806

LOW LADISLAV LARRY 13251 YOSEMITE ST BRIGHTON CO 80602

RAHMANI-AZAR GHOIAMREZA 8450 E 130TH CIR THORNTON CO 80602

RIVERDALE PEAKS II METROPOLITAN DISTRICT 141 UNION BLVD STE 150 LAKEWOOD CO 80228-1898

SCHOONVELD BRADLEY GENE AND SHARKEY MELINDA LEE 13925 TURNBERRY PT BROOMFIELD CO 80023-9582 Exhibit 5.5 Referral Labels

Adams County Development Services - Building Attn: Justin Blair JBlair@adcogov.org

BRIGHTON FIRE DISTRICT Attn: WHITNEY MEANS 500 South 4th Avenue 3rd Floor BRIGHTON CO 80601

CDPHE - AIR QUALITY Attn: JAMES A. DILEO 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246-1530

CDPHE - WATER QUALITY PROTECTION SECT Attn: Patrick Pfaltzgraff 4300 CHERRY CREEK DRIVE SOUTH WQCD-B2 DENVER CO 80246-1530

CDPHE SOLID WASTE UNIT Attn: Andy Todd 4300 CHERRY CREEK DR SOUTH HMWMD-CP-B2 DENVER CO 80246-1530

Century Link Attn: Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221

CITY OF THORNTON Attn: JASON O'SHEA 9500 CIVIC CENTER DR THORNTON CO 80229

CITY OF THORNTON Attn: JIM KAISER 12450 N WASHINGTON THORNTON CO 80241

CITY OF THORNTON Attn: Lori Hight 9500 CIVIC CENTER DRIVE THORNTON CO 80229

Code Compliance Supervisor Attn: Eric Guenther eguenther@adcogov.org COMCAST Attn: JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260

COUNTY ATTORNEY- Email Attn: Christine Francescani CFrancescani@adcogov.org

Engineering Department - ROW Attn: Transportation Department PWE - ROW

Engineering Division Attn: Transportation Department PWE

ENVIRONMENTAL ANALYST Attn: Jen Rutter PLN

METRO WASTEWATER RECLAMATION Attn: CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229

NORTH METRO FIRE DISTRICT Attn: Steve Gosselin 101 Lamar Street Broomfield CO 80020

NS - Code Compliance Attn: Augusta Allen

Parks and Open Space Department Attn: Nathan Mosley mpedrucci@adcogov.org aclark@adcogov.org

RIVERDALE PEAKS METRO DISTRICT Attn: . . 9145 E KENYON AVE #200 DENVER CO 80237 SHERIFF'S OFFICE: SO-HQ Attn: MICHAEL McINTOSH nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog snielson@adcogov.org

Sheriff's Office: SO-SUB Attn: SCOTT MILLER TFuller@adcogov.org, smiller@adcogov.org aoverton@adcogov.org; mkaiser@adcogov.org

THORNTON FIRE DEPARTMENT Attn: Chad Mccollum 9500 Civic Center Drive THORNTON CO 80229-4326

United Power, Inc Attn: Marisa Dale PO Box 929 500 Cooperative Way Brighton CO 80601

United Power, Inc Attn: Marisa Dale 500 Cooperative Way Brighton CO 80603

United Power, Inc Attn: Monica Hansen PO Box 929 500 Cooperative Way Brighton CO 80601

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223

Crown Castle RCU2016-00017

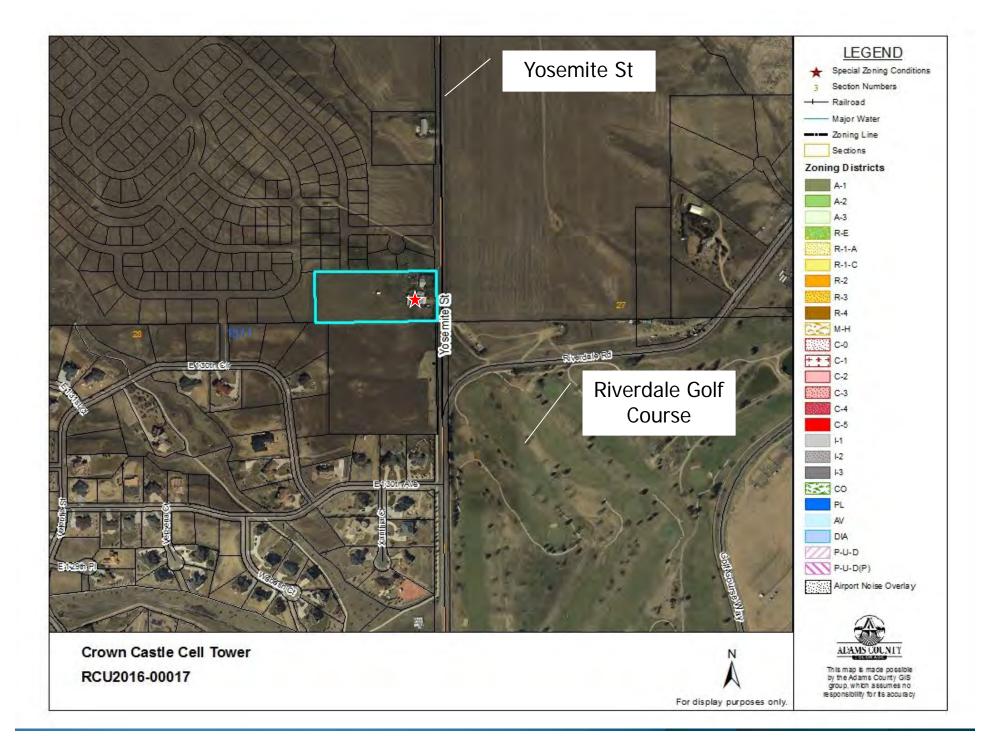
December 6, 2016 Board of County Commissioners

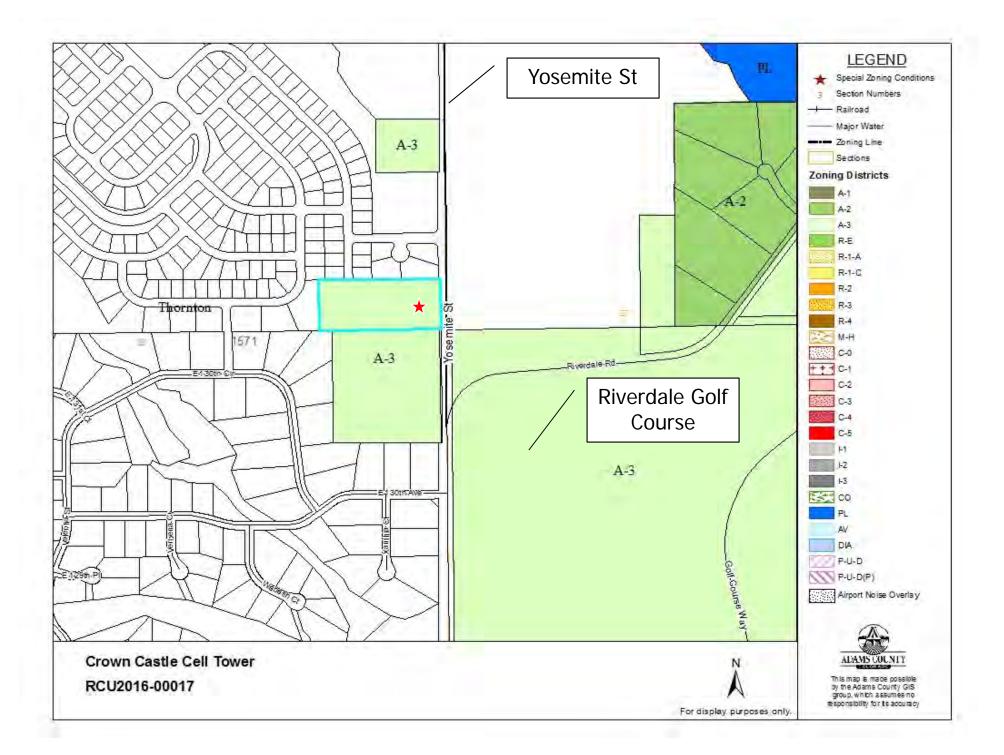
Community and Economic Development Case Manager: Libbie Adams

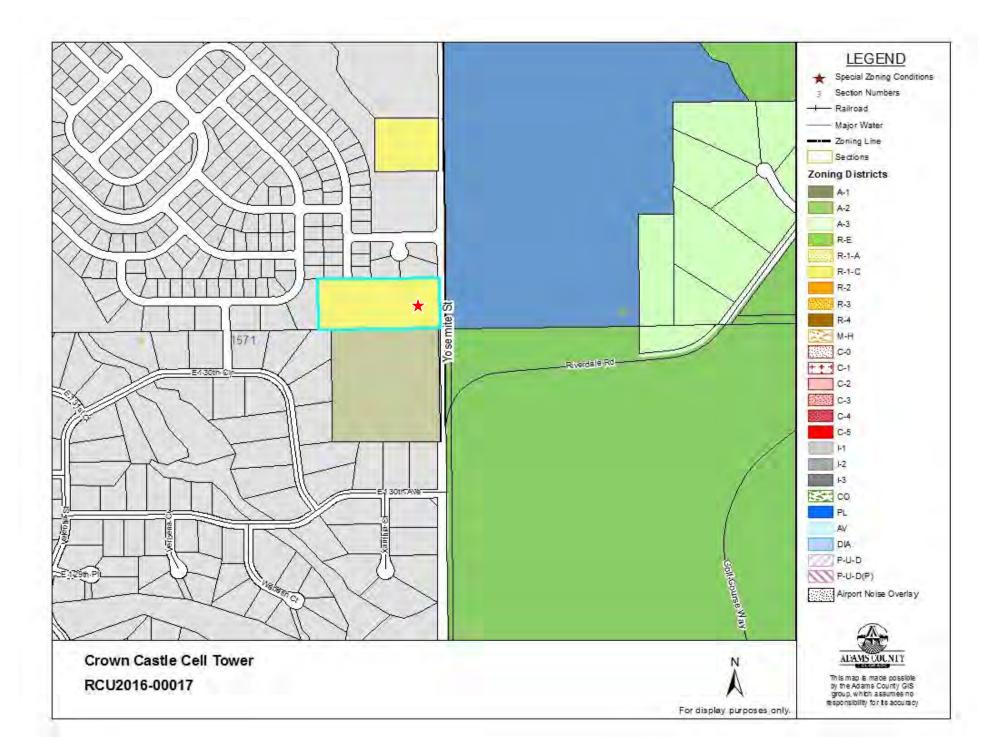


Request

A Conditional Use Permit to renew an existing 70-foot wireless communication tower for an additional 10 years







Background

- November 19, 2001: BOCC approved tower for 5 years
- March 27, 2002: building permit is issued for tower
- March 27, 2006: BOCC approved 10 year extension for tower with performance bond

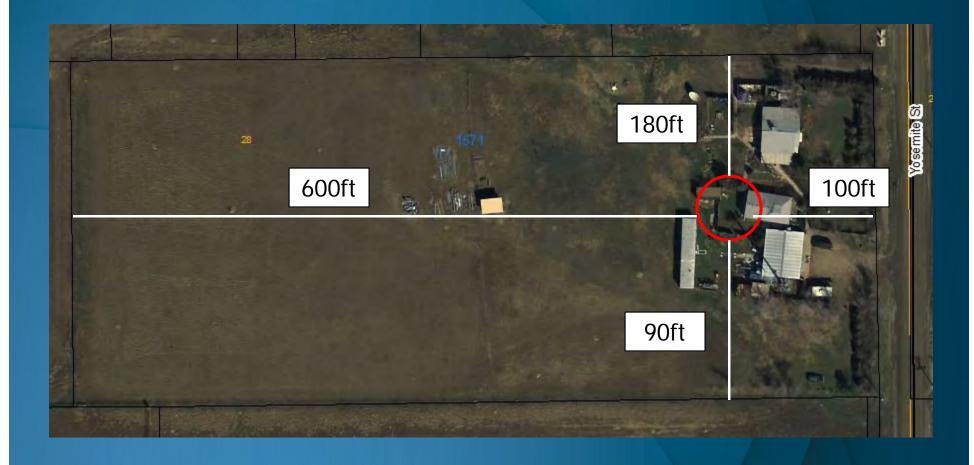
Conditional Use Criteria (section 2-02-08-06)

- **1.** Permitted in A-3
- 2. Consistent with purposes of regulations
- 3. Complies with regulations
- 4. Compatible with area
- 5. Addressed any offsite impacts
- 6. Site is suitable
- 7. Adequate site plan
- 8. Adequate infrastructure

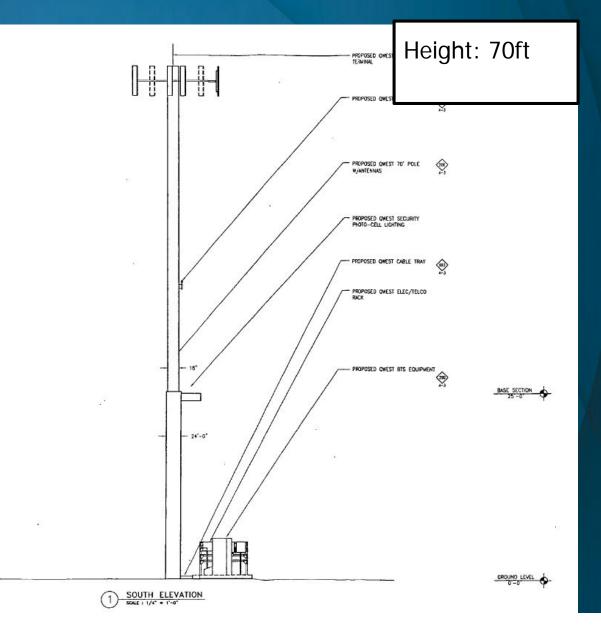
Commercial Mobile Radio Service Telecommunications

- Performance Standards (Section 4-09-02-07):
 - Height
 - Setbacks
 - Landscape/screening
 - Tower separation (1000')
 - Residential setbacks
 - Demonstrate need for tower

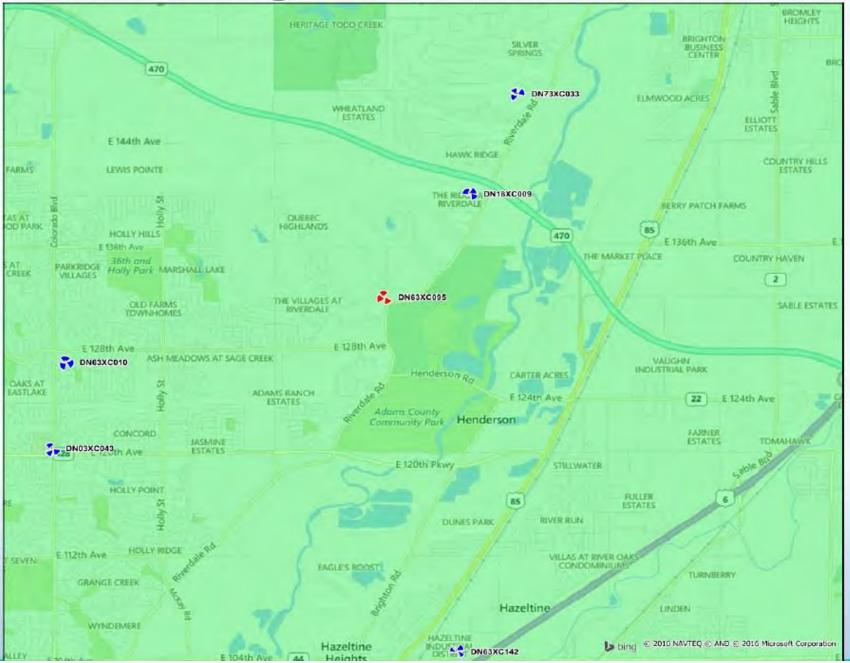
Site Plan



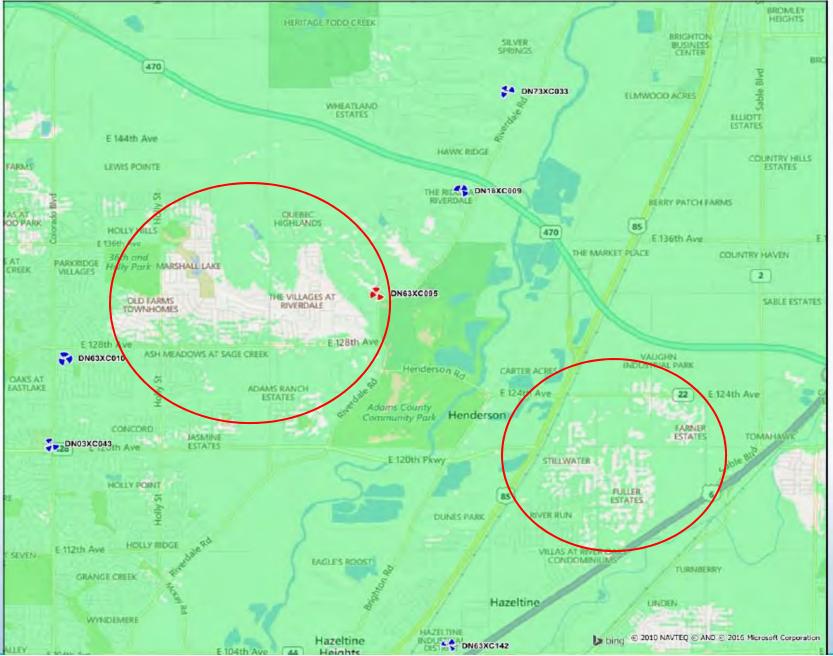
Elevation



Coverage with DN63XC095



Coverage without DN63XC095



Referral Comments

- City of Thornton Engineering, Brighton Fire Dept, United Power, School District 27J, Thornton Fire, Xcel:
 - No concerns
- City of Thornton Planning:
 - Site is in future growth area with future land use of residential
 - 50ft maximum height in residential areas

• Property Owner Referral:

Notifications Sent	Comments Received
12	0

Staff sent referral to property owners within 500ft of tower.

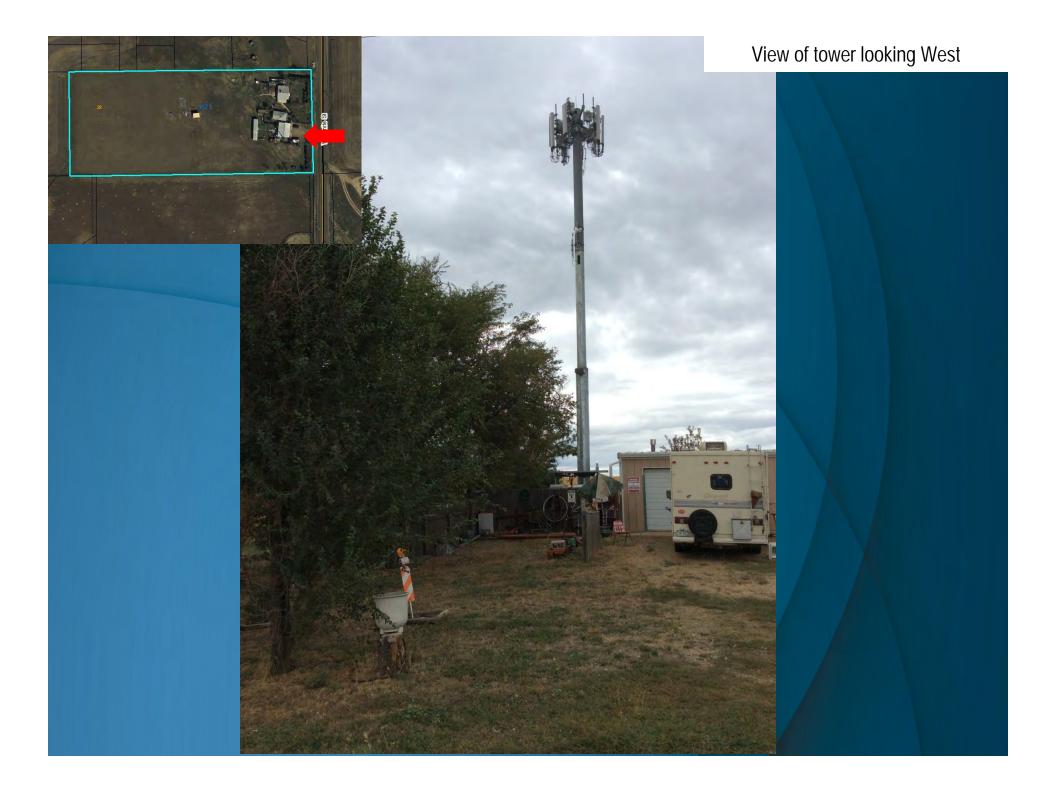
Planning Commission Update

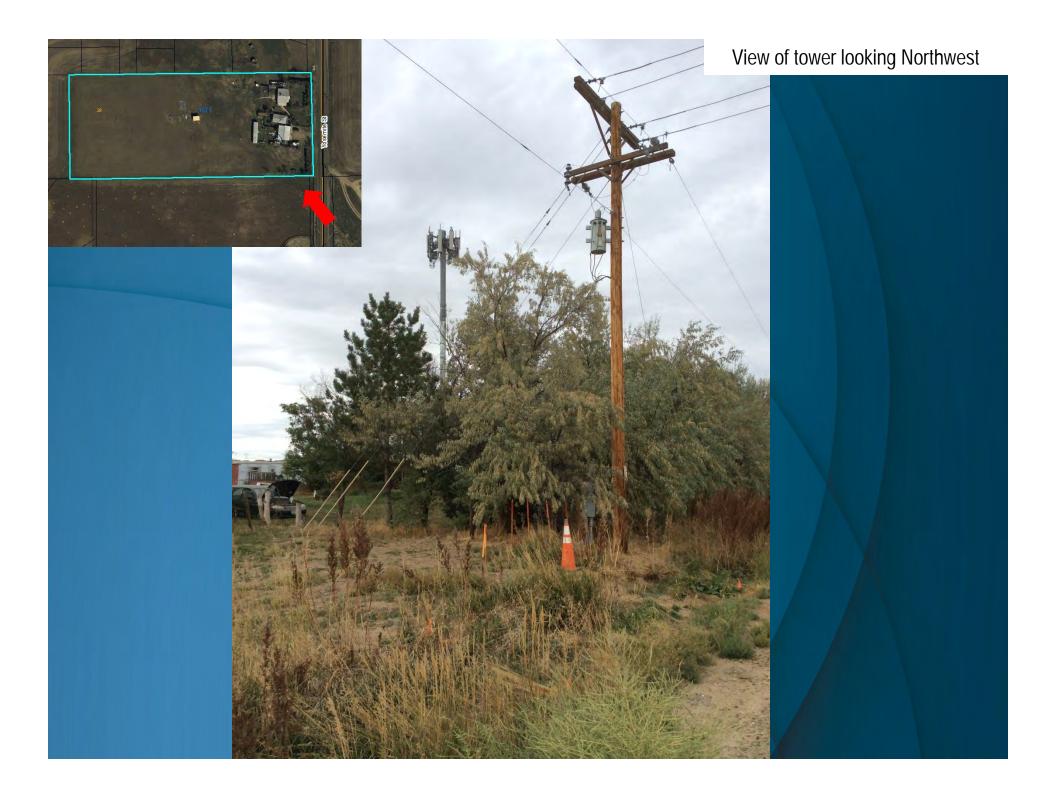
Considered on October 13, 2016
 Recommended unanimous approval

Questions for Applicant:
 Opportunities for co-location

Public testimony:

none





View of tower looking South











Recommendation

 Staff determination is the request and the proposed use of the property is consistent with:

Development Standards and Regulations

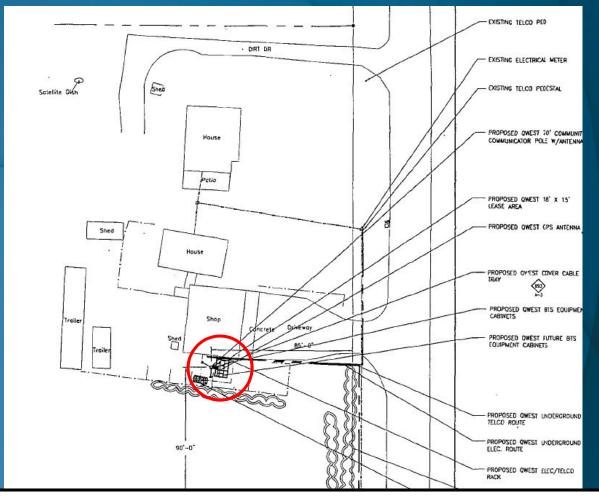
- Surrounding area
- Comprehensive Plan

 Staff recommends Approval based on 7 Findingsof-Fact, 5 Conditions, and 1 Note.

Conditions

- 1. The Conditional Use Permit shall expire on December 6, 2026.
- 2. The maximum allowed height of the proposed freestanding telecommunications tower shall be 70 feet.
- 3. The equipment shelter associated with the freestanding telecommunications tower shall be screened with an architecturally compatible wall or fence so the shelter is not visible from adjacent properties, roads, or public areas and shall be enhanced by vegetation.
- 4. Any telecommunications facility that ceases to be in operation for a consecutive period of six (6) months or more shall be removed from the site within ninety (90) days of the end of such period of non-use.
- 5. A floodplain use permit shall be required if any new equipment is placed within the floodplain.

Site Plan



Setbacks: 180' north / 100' east / 90' south / 600' west Lease area: 270 sf